

FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN THE JUNIOR HIGH - 7:00 p.m.
TUESDAY, MARCH 21, 2023
(Revised March 17, 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) Review/Action: Operational Mill Levy Request
 - B. NEW BUSINESS
 - 1) Review/Action: Donation of Winx Brand PlasmaWave Air Cleaners
 - 2) Information/Discussion: Curriculum Review
 - 3) Review/Action: MOA with Kalispell Schools – HOSA Transportation
 - 4) Review/Action: Hiring Staff
 - 5) Review/Action: Hiring Tenured Certified Staff – 2023-2024
 - 6) Review/Action: Hiring Administration for 2023-2024
 - 7) Information/Discussion: Resignations
 - 8) Review/Action: Termination
 - 9) Review/Action: Approve Purchases
 - 10) Review/Action: Notice and Adoption of Non-Voted Levies
 - 11) Review/Action: Set dates for building visits regarding maintenance and custodial and the current upkeep and status of buildings
- X. POLICY REVIEW
- XI. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT
- XII. COMMITTEE REPORTS:
 - A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
 - B. Insurance (Bryce Simpson, Amanda Hansen, Jami Wright)
 - C. Negotiations/Labor Relations (Jami Romney FitzGerald, Bryce Simpson, Jami Wright)
 - D. Transportation (Bryce Simpson, Rainier Batt)
 - E. Safety (Bryce Simpson, Rainier Batt)
 - F. School Improvement/Goals Committee (Bryce Simpson, Jami Romney FitzGerald, Noah Peters)
 - G. Ad Hoc Committees - IT (Jami Romney FitzGerald, Amanda Hansen), Facilities (Jami Romney FitzGerald, Bryce Simpson, Rainier Batt), Curriculum/Professional Development (Noah Peters, Amanda Hansen), Academic Achievement – (Shiloh Lucier, Noah Peters, & Jami Wright), and Wellness - (Jami Romney FitzGerald & Shiloh Lucier)
- XIII. CORRESPONDENCE.
- XIV. ADJOURNMENT.

*****BREAK*****

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

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Frenchtown Broncos



Strategic Plan Agenda

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VISION (ENVISIONED FUTURE)

GOAL AREA #6: COMMUNITY ENGAGEMENT

- B. NEW BUSINESS
 - 1) Review/Action: Donation of Winx Brand PlasmaWave Air Cleaners

GOAL AREA #6: COMMUNITY ENGAGEMENT

- 2) Information/Discussion: Curriculum Review

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

GOAL AREA #6: COMMUNITY ENGAGEMENT

- 3) Review/Action: MOA with Kalispell Schools – HOSA Transportation

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

- 4) Review/Action: Hiring Staff
- 5) Review/Action: Hiring Tenured Certified Staff – 2023-2024
- 6) Review/Action: Hiring Administration for 2023-2024

VISION (ENVISIONED FUTURE)

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GOAL AREA #6: COMMUNITY ENGAGEMENT

- 11) Review/Action: Set dates for building visits regarding maintenance and custodial and the current upkeep and status of buildings

GOAL AREA #4: FACILITIES

*****BREAK*****

- X. POLICY REVIEW
- XI. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT

Board Recognition

**Approval
of
Minutes**

Frenchtown School Board of Trustees Meeting

February 21, 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, Jami Wright, Rainier Batt and Amanda Hansen were in attendance. Also in attendance were Superintendent Les Meyer, Principals Jake Haynes, Aaron Griffin, 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**

Marley Atkin, a member of the HS Speech and Debate team was in attendance. The Speech and Debate team had an excellent season with two state champions and a team 4th place finish at Divisionals and State. Board members congratulated Ms. Atkin and asked questions about the trip to the State competition and future participation. Ms. Atkin is looking forward to next season.

The Board also recognized the Writ 101 program, a dual credit class at the HS. A current project was to pick something within the community and write about what they would like to see changed from their perspective. Board members read the documents and discussed their impressions of them. Trustee Jami Wright read all documents, was impressed with the topics and was amazed at the students' intelligence. The students were able to identify the importance of the community and these papers related the topics very well to the needs of the District. Trustee Rainier Batt also complimented the papers and appreciated their ability to identify what they wanted to see changed while addressing costs to the community.
- IV. **Public Comment Period – none.**
- V. **Individuals and Delegations to Address the Board**

Student Council Sophomore Representatives Lauren Magnuson and Haley Helena addressed the Board. They discussed the winter sports pep rally, the FFA “Kiss the Goat” fundraiser, the “Best Buddy” lunch program and upcoming Prom. Questions were asked of the representatives regarding their presentation and upcoming basketball playoffs. The representatives were tasked with recognizing and teaching the school song.

Frenchtown Community Coalition representative Reagan Mecham presented a slide show on the CADCA National Leadership Forum recently attended with eleven students and three chaperones in Washington D.C. The group attended meetings regarding drug use and suicide prevention, toured the Capital, met with members of Congress and was able to tour the city. FCC Representative Mecham distributed to the Board copies of papers written by the students regarding their trip and what they learned. Student and CADCA attendee Makenzie Rasmussen thanked the Board for approving the trip and discussed what she learned in the forum sessions. SRO Scott Rasmussen appreciated the opportunity to attend this trip and learn from both the law enforcement perspective and as a parent. Questions were asked about future conferences and favorite presentations. Ms. Rasmussen discussed early intervention programs and how she would like to see these being utilized in Frenchtown.
- VI. **Staff Presentation – none.**
- VII. **Approval of Minutes**

Shiloh Lucier made a motion to approve the minutes as written. Rainier Batt seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- VIII. **Administrative Reports**

Highlights of the administrative reports were 1) Maintenance Supervisor Sean Mecham discussed the numerous service contracts that will need to be reviewed soon. Also discussed was snow removal and the

loss of the South Campus contractor. In addition, the District has recently participated in a state funded program to receive air purifiers for every classroom, office and common area. These purifiers will recycle air in each area every 30 minutes and the District is fortunate to have received them. Three years of filters are also provided by the state. 2) Technology Coordinator James Forrider discussed the reduction of the District's risk score. 3) Administrative Reports: Special Services Coordinator Jennifer Demmons discussed life skills field trips to SpectrUM, ice skating and Missoula College. Paraprofessional Debbie Wine was acknowledged for her work organizing and distributing accommodation sheets to teachers. Elementary Principal Jodi Hall discussed the 100th day of school, MAPS testing and the culmination of the "Almost Super" reading program this week and invited Trustees to attend. Principal Riley Devins thanked the librarians and the PTA for supporting the "One Book One Community" program featuring the book "Almost Super" by Marion Jensen. Also discussed was youth camps, the Adventure Club cross-country ski program, the 5th grade band participating with the HS Pep Band, MCT and the upcoming talent show. Teachers who are participating in the ELA curriculum adoption were thanked for their time supporting our students. MS Principal Aaron Griffin discussed the 5th grade visit to the MS, upcoming parent/teacher conferences, Honor Society, Math Counts success and the first spelling bee held live in four years. HS Principal Jake Haynes acknowledged the Tamarack Grief Resource Center as well as the school counselors and SRO Rasmussen. HS Assistant Principal Beth Terzo presented pictures of the suicide prevention training activities and discussed Tamarack's community training and upcoming presentation to the juniors and seniors. Activities Director Eli Field discussed basketball divisionals and acknowledged State Champions Josie Martinez and Scarlett Aaseng (Speech and Debate), Isaac Stewart (Wrestling) and Addy and Ellyn Lewis (Swimming). This will be the first team trophy for swimming in FHS history. He also acknowledged the wrestling program for their sixth straight top five finish at State.

4) Superintendent Les Meyer congratulated Activities Director and Softball Coach Eli Field for being a national finalist for Coach of the Year. The recent facilities committee meeting regarding the greenhouse at the elementary may result in the structure donated to the District. In addition, the District is awaiting a quote and/or additional information and options regarding the failing heating systems at the South Campus.

IX. Business

A. Old Business

1) Information/Discussion: Operational Mill Levy

Superintendent Les Meyer discussed the survey available on the website and the Facebook page regarding the operational mill levy. The Finance Committee will meet to discuss the results. The most supported areas on the survey so far are with staffing needs and academic programming. Comments were discussed and will be analyzed. The mill levy's main focal point needs to be what is best for the students of FTSD. Currently the District is operating at a budget of 90.41% of the state allowed budget limit and is trending down towards the state mandated minimum budget amount allowed. Enrollment primarily determines these budget limits.

B. New Business

1) Information/Discussion: FY23 Budget Information

Superintendent Les Meyer discussed impacts to the District 2023-2024 budget such as increasing insurance costs, increasing costs for utilities, services, supplies and equipment, upcoming FEA negotiations and amounts remaining in the 2022-2023 budget.

2) Information/Discussion: Legislative Update

HB 321, revising laws relating to the coal trust, and HB 562 and HB 549 regarding charter schools were discussed with their potential impact to the District. Also discussed was HB 352 regarding early-targeted intervention. A list of bills potentially affecting the District were included in the Board packet.

3) Information/Discussion: Certified Negotiations

The FEA has formally requested to open negotiations.

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

Superintendent Les Meyer discussed the Calendar Committee and how they represented all areas of the District and worked very well together. Two calendars were proposed and a survey was sent

to all staff. Calendar Option 2 received 67.8% of the survey votes. Superintendent Les Meyer recommended approval of calendar option 2 for the 2023-2024 school year. Jami Wright made a motion to approve Option 2 as the school calendar for 2023-2024. Rainier Batt seconded the motion. Public discussion – none. Board discussion – regarding the difference between the calendars, which is fewer PIR days and a longer spring break in Option 2. Committee participation was also discussed. Unanimous.

5) Review/Action: Bus Route Changes

Superintendent Les Meyer recommended bus route changes to 6A (suspension of route), 8 to 8A and 9B to 9C due to staffing shortages and route consolidation. Shiloh Lucier made a motion to approve the bus route changes as recommended. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

6) Review/Action: Hiring Staff

Superintendent Les Meyer recommended the following for hire: Substitute Playground Aide Lydia Bighouse, MS Track Coaches Seth Mason and Ryann Rugg, Activities Worker Tres Cunningham, Substitute Kitchen Heather Richardson, Paraprofessional Lisa Bainter and Special Education Teacher 2023-2024 Brady Coffin. Jami Wright made a motion to approve the hires as recommended. Rainier Batt seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

7) Information/Discussion: Resignations

The resignations of MS Girls Basketball Coach Robyn Richardson, Paraprofessional Sara Evitts, Shipping/Receiving/Playground Caitlin Switzer and Special Education Teacher Emily Gasaway were discussed.

8) Review/Action: Approval of Purchases

Amended agenda item from Review/Discussion to Review/Action due to clerical error. Superintendent Les Meyer recommended the following purchases: Bargen Ellingson – \$24,413.00 for a Traulsen Pass-Thru Hot Food Heated Holding Cabinet DSG – \$24,763.95 for a Lochinvar PBL1501-M9 PWR-FIN Boiler Systems Northwest, LLC – \$36,681.30 for a Security Camera System Service Contract. Jami Wright made a motion to approve the purchases as listed. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding aging equipment at the District. Unanimous.

9) Review/Action: Obsolete/Surplus Equipment

Superintendent Les Meyer discussed the sale of obsolete equipment from the prior meeting via auction. Superintendent Meyer then recommended the disposal of sewing machines, Dell Optiplex computers and Chromebooks no longer suitable for school purposes. Shiloh Lucier made a motion to approve Resolution #2212023-1 for Disposal of Public Property as recommended. Rainier Batt seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

X. **Policy Review – none.**

Superintendent Les Meyer discussed policies needing review at the next committee meeting.

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

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

XII. **Committee Reports – 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).

The Curriculum committee met early this evening. Discussion was held regarding ELA curriculum books to be used as instructional resources in the classroom that board members can read and review. Policy and Finance/Negotiations committees will be scheduled; Transportation committee meets February 22, 2023.

XIII. Adjournment

ADJOURNED 8:49 p.m.

Approved: _____

Respectfully Submitted,

DRAFT

Board Chair _____ District Clerk _____

Frenchtown School Board of Trustees Meeting
February 13, 2023 at 5:30 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 5:30 p.m. by Board Chair Jami Romney FitzGerald.

Trustees in attendance were Shiloh Lucier, Bryce Simpson, Noah Peters, Jami Wright, Rainier Batt and Amanda Hansen. Also in attendance were Superintendent Les Meyer, High School Principal Jake Haynes and High School Assistant Principal Beth Terzo.

II. **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 5:31 p.m. The meeting re-opened at 5:45 p.m. Jami Wright made a motion to expel said student and prohibit trespassing by said student on all FTSD properties indefinitely. Rainier Batt seconded the motion. Unanimous.

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

IV. **ADJOURNMENT**

ADJOURNED 5:46 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

DRAFT

Administration Reports

2022-2023 School Year

Athletic Fields and Track

Baseball

Maintenance and grounds will pick up where we left off last Fall with the lower baseball / little league senior field. We had irrigation operating on the field last Summer and began some grass rehab. There will need to be a short access path/road into the field through the gate where currently a mud bog develops during irrigation or rainy weather. A lot of leveling, seeding, and aesthetic work will be needed as early as weather and water conditions will allow. While flooding has not been a major issue in the recent past, the potential is present every Spring, and water can quickly undo a lot of ground work in a hurry. We will support the athletic department as needed to help with a field project.

Track

It is time for a discussion about the base and surface of the High School track. While the track is still currently under a bed of ice and snow, we know going into Winter that there was cracking in some areas, and that there are a few places where it appears that the base is failing, causing a collapse on the track surface. As soon as these areas are visible, we hope to learn what we can do as a quick resolution for the problems, and what needs to take place for future stability.

Soccer

There is only one competition level soccer field in our district. Over the past few years, the field has experienced full time use from the moment snow clears until snow falls again. The goal boxes, center circle, penalty kick and corner areas never have a chance to rehab and build root systems due to constant use. Clubs and community groups have limited space to use for practice, but constant use from Spring to Fall also makes it very difficult to provide our school program with a clean, level, strong turf for the Fall sport season. As has been the case, maintenance will work to establish new turf growth and rehab worn and bare spots, but there needs to be some discussion as to how much is too much, how groups may use the space for their needs while allowing new growth to establish, and some very clear closure periods to allow new growth to establish far in advance of the Fall sport season.

Winter / Snow

South Campus

3/14/23 – No new issues, reacting to weather to best of ability

North Campus

3/14/23– No new issues to report. Will be seeking some snow attachments for recently acquired state surplus skid steer to help further reduce work load to outside plowing company thus reducing cost to district.

District Water

Chlorine – The drinking water supplied to all locations on our North campus is chlorinated. This is a Department of Environmental Quality and State of Montana rule for schools where water is stored in a cistern or holding tank. Chlorine levels are monitored on a daily basis and a minimum level is maintained to ensure absence of potential contaminants. Recently there has been work to recalibrate our chlorine feeders. These calibration periods result in varying chlorine levels. As chlorine levels change, even a tiny amount, there is a noticeable impact to smell and taste.

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 – Samples were issued on time, no results published to date - 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 – To be installed after snow melt

<p>High School Flood</p> <p>No Update – The remaining issues; carpet and shelving are both set to complete this Summer.</p>
<p>High School Classroom Window</p> <p>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.</p>
<p>High School Chem. Lab</p> <p>3/15/23 – 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 limestone, 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.</p>
<p>North Campus Power</p> <p>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.</p>
<p>Doors / Access</p> <p><u>North Campus</u> 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.</p> <p><u>South Campus</u> 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.</p>
<p>District Boilers / Heat</p> <p><u>South Campus</u> 3/15/23 - Boilers held up well for the Winter, but heat supply to many of our South campus steam and 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.</p> <p><u>North Campus</u> 3/15/23 – We experienced a small leak forming in one of the high pressure pipe collars near the area of the catastrophic flood break of 2015. Maintenance spent a couple nights on flood watch and the leaking collar was replaced within 3 days of discovery. Our single remaining boiler for the old high school wing heat loop is holding up. A new boiler has been ordered along with installation of the boiler and new ventilation that should take place this Summer. The primary boilers for the remainder of North campus are operating well.</p> <p>System Chemicals – Will be recommending a new chemical monitoring company for our N/S campus boiler and loop water systems. 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.</p>
<p>District Ventilation / Air</p> <p>3/16/23 – Filter changes are coming up soon. New air purifiers have been set up in all classrooms and most public spaces throughout the district. 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, the purifiers clean air in these spaces, however fresh air coming into the building is important.</p>
<p>Roof Systems</p>

<p><u>North Campus</u> 3/16/23 – A few emergency repairs were made to the older sections of roof over the winter. No active leak issues at the moment.</p> <p><u>South Campus</u> 3/16/23 – Emergency repairs made at the Intern / gym splice seem to be holding well. No active leak issues at the moment</p> <p>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.</p>
<p>Playgrounds / Equipment / Substrate</p> <p>3/16/23 - 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.</p>
<p>Asphalt / Parking</p> <p><u>South Campus:</u> 3/15/23 – 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.</p> <p><u>North Campus:</u> 3/15/23 - 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.</p> <p>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.</p>
<p>Middle School Sign</p> <p>3/15/23 – No Update. Summer Work. 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> 3/15/23 – A request was made to supply a larger vent fan in the kitchen, and to formulate a plan to remove a very large warming oven in preparation for new arrival.</p> <p><u>North Campus</u> 3/15/23 – Several pending non-serious plumbing jobs are set to be done by an outside plumbing contractor. The old ice machine will likely move to the stadium concessions room during the Summer months.</p>
<p>Rodent / Pest Control</p> <p>3/16/23 – Perimeter control is being conducted for mice. Interior treatment for ants. We always experience issues with ants in the buildings as temps warm.</p>
<p>Gym Floors</p> <p>3/16/23 – Gym floors are taking a pounding with Spring sports being held indoors and weekend facility use. Frequent cleaning is taking place, but floors are generally pretty dirty and are receiving a lot of scuff damage. 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>3/16/23 – Preparing for Spring thaw and associated work to the track area and playing fields.</p>
<p>Grounds Equipment Garage at the South Campus:</p> <p>NO Update - Went on hold when it was determined that we would need to furnish an engineered foundation plan prior to being able to secure a DIY metal building. If we are to continue with installing this building project, we have been advised</p>

to hire an engineer to design a foundation for the attachment of the metal building to the parking lot – either a poured traditional slab, or drilled in posts with a foundation curb.
Classroom/Office /Exterior Lighting to LED's
No recent installations or proposals. Will continue this work when incentive rebates return.
Septic System
3/15/23 – No current issues aside from Chemistry lab neutralizer tank.
Camera Systems @ North / South Campus
3/15/23 – The camera maintenance agreement for 2023 was approved last board meeting. Camera repairs and firmware upgrades will begin soon..
<u>South Campus</u> 3/15/23 – Potential camera adds as part of the annual maintenance replacement will be discussed with service provider.
<u>North Campus</u> 3/15/23 – There are a few (non-working) cameras needing replaced as part of the maintenance agreement.
Respectfully – Sean Mecham, Maintenance/Custodial

- The IT department has received 50 tickets with 90% closer rate. We have taken care of 100+ troubleshooting requests via email and phone since we last reported in February.

Benefits of Meraki APs

- Integrates automatically with our existing Meraki switches.
- The IT team will get automatic alerts through email and smartphones in real time if issues arise.
- The IT team will be able to remotely manage the wireless from any device without the need for a VPN connection to the school.
- Individual access points support more devices than the current Aruba access points.
- Because the Meraki APs integrate directly with our existing network infrastructure we can eliminate the additional servers required by the Aruba AP. This makes the Meraki system much more scalable over time.
- The integration with our existing hardware will allow Blackfoot communications support increased access in the event something beyond the IT team's ability to troubleshoot occurs.
- Meraki's management interface allows more flexibility with access point configuration.
- Establishing a new wireless network from the ground up will allow us to create a much more secure network that is not practical with the current wireless network without substantial down time.
- The Meraki interface allows viewing individual access point traffic in greater detail. This will allow the IT team to know where our greatest need for wireless access is and better allocate wireless resources throughout the school.

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

Ben attended the conference in Helena and has returned with some ideas for intercom and security.

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 March, 2023

From Jennifer Demmons, Special Services Coordinator

The Montana Autism Education Project (flyer attached) offers MT school districts some fantastic resources on autism, but also behavior management and neurodiversity in general.

<http://mtautism.opiconnect.org/>

On the Feb 17th PIR, the special education department attended a virtual training from Dr. Jennifer Schoffer Closson CCC-SLP, Assistant Clinical Professor in the Speech, Language, Hearing, and Occupational Sciences Department. “Jennifer has presented locally and nationally about autism, clinical SLP education, and secondary transition. Having spent 15 years in public schools and private practice, she is passionate about education” (MAEP website)

While Dr. Closson offers numerous trainings, it just so happened that the training “Stop behavior Before it Starts” fell on our PIR day. “Antecedent Intervention is one of the most effective ways to manage challenging behavior. Learn how to identify the function of the behavior, make changes to avoid maladaptive behavior, and implement replacement behavior.” A list of Dr. Closson’s trainings can be found here:

<http://mtautism.opiconnect.org/2022/07/dr-jennifer-schoffer-closson-virtual.html>

That same afternoon, **Ron Marks, Autism Consultant from MAEP**, offered us in-person training on various behavioral interventions. The staff were able to ask practical questions involving real-life examples.

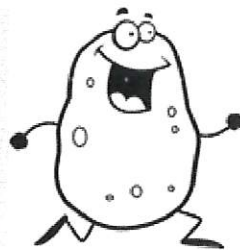
Having nearly the entire special education department in the same room to hear the same behavioral intervention methods the entire day was amazing.

MAEP also offers **free behavioral consultations**, which we took advantage of this month. Ron Marks and Doug Doty visited our Elementary/Intermediate campus on March 13 and 15th to observe and collaborate on some of our students. Based on their assessments, they will provide us a report on each student, offering practical behavioral suggestions to implement. They will then return to our district to observe how the interventions worked. If necessary, they will return for a third visit.

Between our trainings, Lisa Fall and the vocational students prepared a delicious “Baked Potato Bar” for the special education department. They prepared so many potatoes, they decided to let some of the other staff members in the door!



Life Skills students worked hard to fix a “potato bar” lunch for the entire Special Education Staff . They started by scrubbing the potatoes which, according to Freshman, Maddie, “were very dirty!” Then they wrapped them in foil to be baked. Along with the potatoes students washed and cleaned vegetables for salad and “potato fixin’s”. Staff enjoyed the lunch during a break in the trainings they were attending. Many commented on how nice it was to be able have a lunch provided by our hard working high-school students.



Tatos with Fixin’s

International Angelman Syndrome Recognition Day

Kindergarten student August Parker was recognized and celebrated on February 15th, in honor of International Angelman Syndrome Day. Staff and students wore blue, and Auggie and friends shared blue cookies with their kindergarten classmates. It was a special day for Auggie, and his classmates benefited from learning more about this awesome kid!

<https://www.angelman.org/what-is-as/symptoms-and-causes/>



School Store

The vocational students' store upgraded its cash register to reflect more modern technology—what the students might actually see in the workforce--and now accepts credit and debit cards!

Evaluation Teams

Determining whether a student has autism is serious business. A special education team consists of multiple disciplines to approach the evaluation from various perspectives, including the parents'. Here you see a team deliberating over evaluation results in the course of an autism evaluation. Team members pictured from left to right are: Chris Graden (Occupational Therapist), Sarah Drew (School Psychologist), Kelsie Maricelli (Speech/Language Pathologist), Kayla Devlin (HS math teacher), and Rachel Londeen Laughnan (HS counselor). The empty seat is for me, the one behind the camera!



Frenchtown Elementary
March 2023 Board Report

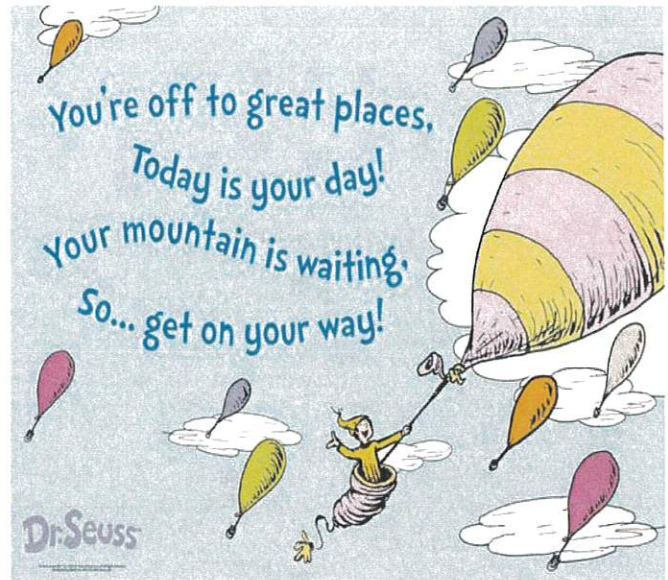
PK	14
Early Kindergarten	20
Kindergarten	130
1st Grade	113
2nd Grade	94
3rd Grade	87

March 15, 2023

PK-3 Current Enrollment 458

March 10, 2020

PK-3 Enrollment 386



2023-2024 Early K and Kindergarten Registration is currently open
31 Kindergarten 18 Early Kindergarten students enrolled
Kindergarten Round Up Wednesday, May 15 6:00-7:00 p.m.

Mark your Calendars-----Spring Concerts are Coming!!!

May 1st, 1:00 4th and 5th grade Program- We Haz Jazz and 5th grade Band

May 2nd, 1:00 2nd and 3rd grade Program- Bugz

May 3rd, 1:00 TK, Kindy, and 1st grade Program- Squirm

Hope to see you there!!!

Frenchtown Book Fair 2023 a Success!

The Frenchtown 2023 Book Fair was a huge success and is a wonderful testament to how much our parents and community support and love our library! With the help of Roberta Chapman and Janell Habeck, we successfully unloaded over 120 boxes of books.

The two day book fair took place during Parent Teacher Conferences. It was our largest book fair to date, which continues to show us how much the library is valued within our school and community. Our profits will be used to support the makerspace that is housed in the library.

That being said we were also surprised during the book fair with a wonderful donation to the makerspace. Brooklyn Bieber, a 5th grade student, donated a 3D printer!

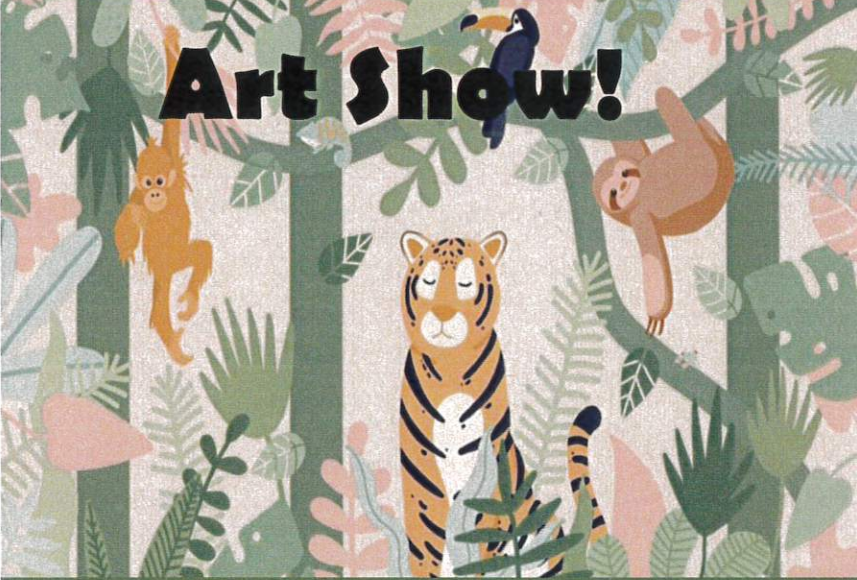
Our thanks goes to Jodi and Riley for allowing us to host the fair, and teachers for their support and flexibility in scheduling class time to visit the fair and purchase books. To our special crew, the music department, and Roberta Chapman for showing up and helping before, during and after the fair, and of course our students who generated the excitement for books and love for this yearly event!

Estimate total sales \$19,000

Profits and Rewards \$3,900 and \$1,000 in Scholastic Rewards

Thank you Sarah and Shauna for helping with the accounting piece of the fair.

Ryann Rugg and Ariel Linton



You are invited to Frenchtown's K-5

Art Show!

Coming Soon...

Featuring Beautiful K-5 Student Artwork

Happening Friday, April 14th, 5pm-7pm

Located in the Intermediate Building Hallways
by the Cafeteria and Gym

Hope you can join us!

Counselor Corner Miss America aka Mrs. Amy Griffin

The K-2 students have been learning all about their brain and the function of our brain in emotional regulation. Hold onto your hats!!! These kids know about the amygdala and the frontal lobe! Can you believe it? Our students understand that they are practicing ways to strengthen their frontal lobes in essential problem solving skills as they navigate stinkin' thinkin' and our big wants that often cause us to flip our lid. Students also learn that when our emotions are heightened we have three brain responses. Every day that I spend time with our kids, I am so impressed by their ability to soak up their understanding of emotions, coping strategies, and regulatory skills. These kids are IMPRESSIVE! Currently, our kids are learning about ways to own our behavior and create pathways for better understanding and establishing trustworthy relationships with peers, school staff and parents. I get to work with these kids every day and I can assure you our future is BRIGHT! These kids understand and practice such amazing skills every day!

Kindergarten

Transitional Kindergarten

In the month of March kindergarten celebrated Dr. Seuss's birthday by participating in dress up days, reading several Dr. Seuss books and doing some fun crafts. We also had a ton of fun with St. Patrick's day by working on our stem skills and building leprechaun traps. We may not have caught any leprechauns but they sure did destroy our classrooms. We learned about rainbows and how rainbows are formed and we made some rainbow crafts as well. We learned about insects and got to see a real life bug collection that ranged from tiny ladybugs to huge beetles. We did a kindergarten swap this month where we did several different march themed activities including count the room, graphing, BINGO, and sink the pot. We are so ready for spring and all the learning that comes with it.



We DO like
green eggs
and ham!





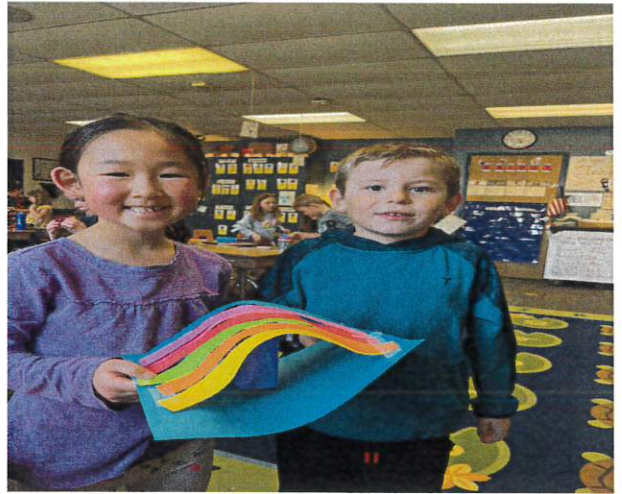
1st Grade

Why are frogs so happy? Because they eat whatever bugs them! First grade is exploring bugs this month. We have milkweed bugs, silkworms, and mealworms. The kids will get to see several life cycles and help care for these small creatures. We just finished reading about frogs and lifecycles and ponds, so this bug unit is perfect for this time of year.

The time has come for first graders to learn all about reading analog and digital clocks in our new math unit. We are working on telling time to the hour and half hour.

We are researching and working on some informational writing about animals, planets, sports, and history.

We also worked on building some leprechaun bridges to practice our engineering skills. The students worked with partners to design and build a rainbow colored bridge that would be strong enough for a leprechaun to walk over. First graders are very creative!



2nd Grade

2nd graders have been busy learning many new things to get them prepared to move up to 3rd grade in just a few short months! In math, we have been learning about telling time to the nearest 5 minutes, am and pm, all about bar graphs and picture graphs, as well as continuing to learn how to solve word problems with one and two steps. In reading, we are working on understanding the author's purpose, as well as reading a variety of different genres including fiction, nonfiction, historical fiction, realistic fiction, and fantasy. Students are continuing to work on building



their reading fluency in order to become stronger and more fluent readers. Please be on the lookout for information regarding upcoming field trips in your child's Tuesday envelope or Class Dojo. Spring will be here before we know it!



3rdGrade

The third grade-level continues to see numerous growth and achievement. Each student strives to get better every day-both academically and socially. Not to mention, all four teachers continue to adapt their instructional methods using daily five, additional learning resources, and google classroom. Students in the third grade have grasped multiplication and division facts with fidelity, learned how to solve story problems, and understand various forms of measurement offered within the *Math Expressions* curriculum. Students in the third grade read to learn compared to learning to read, which is carried throughout the *Journey's* and last month's "Iditaread" reading curriculums. The "Iditaread" unit truly helps enhance a student's ability to write/type five paragraph informational writing essays.

Subject integration, like writing, is integrated with science and social studies. A great deal of this content requires higher level thinking; as well as, learning about the three branches of government, or even understanding how long humans (and animals) can survive in outer space! Nevertheless, we are excited to see what the rest of the third quarter brings!



Upcoming Events

- End of Third Quarter March 27
- Spring Break April 9-13
- Special Olympics April 15-17
- Kindergarten Round Up- April 23
- Bronc Stampede- May 8



FRENCHTOWN INTERMEDIATE
SCHOOL BOARD REPORT
March 2023

School Safety (Camera Live)

A new TV has been installed in the Mr. Devins office that has all Intermediate cameras live streaming for building monitoring/safety. This setup has instant access to both internal and external video.



Talent Show K-5

The K-5 talent show was a big hit! There were 23 acts including one High School student Kade Wickman that performed an original song on the piano that they wrote. Special thanks to Mrs. Blass and Mr. Sheerin for making this event happen. Mrs. Blass does so much for our kids and she always goes above and beyond.



K-5 Scholastic Book Fair

Frenchtown Book Fair 2023 a Success!

The Frenchtown 2023 Book Fair was a huge success and is a wonderful testament to how much our parents and community support and love our library! With the help of Roberta Chapman and Janell Habeck, we successfully unloaded over 120 boxes of books.

The two day book fair took place during Parent Teacher Conferences. It was our largest book fair to date, which continues to show us how much the library is valued within our school and community. Our profits will be used to support the makerspace that is housed in the library. That being said we were also surprised during the book fair with a wonderful donation to the makerspace. Brooklyn Bieber, a 5th grade student, donated a 3D printer!

Our thanks goes to Jodi and Riley for allowing us to host the fair, and teachers for their support and flexibility in scheduling class time to visit the fair and purchase books. To our special crew, the music department, and Roberta Chapman for showing up and helping before, during and after the fair, and of course our students who generated the excitement for books and love for this yearly event!

Estimate total sales \$19,000

Profits and Rewards \$3,900 and \$1,000 in Scholastic Rewards

Thank you Sarah and Shauna for helping with the accounting piece of the fair.

Ryann Rugg and Ariel Linton





Introducing Girls To Engineering Day

We celebrated National Introduce a Girl to Engineering Day in the enrichment classroom by having a "girls only" day. Each girl got to invite other girls to join us that day. Our guest engineer was Frenchtown Alumni, Amanda (Armstrong) Normand, who talked to the girls about her degree in Civil Engineering, the types of classes she took, and some of the projects she has worked on--such as designing the new Fort Missoula park. We then learned about levers and fulcrums and built balancing sculptures.



Destination Imagination

Our Intermediate Destination Imagination team, Kitten Domination, took 2nd Place at the state competition on Saturday. Team members are Josie Sallee, Scarlett Haws, Addy Johnson, and Marley King. They built a cardboard roller coaster for a golf ball to roll through and created a skit to show what the ride experience would be like. They did a great job!



One Book One Community- Almost Super

Our One Book One Community event with the book *Almost Super* concluded with a stop drop and read where students from 5th grade paired up with students from 1st grade and students from 4th grade paired up with students from Kindergarten to finish the last chapter together as a school. Special thanks to the PTA for funding and making this event happen.





Books for Kindles

Students in 5th grade read books and turned them in for an opportunity to win Kindles through the Free Masons of Missoula. Five students won: Emersyn Cleppe, Thoeny Graham, Emily Hesse, Aubrey Knight and Kaylee Thomas





FRENCHTOWN MIDDLE SCHOOL

Frenchtown Middle School

Frenchtown Middle School Board Report – March 14, 2023

6th Grade: 107

7th Grade: 108

8th Grade: 111

Total: 326

Looking ahead to next year.....

6th Grade: **103**

7th Grade: **107**

8th Grade: **108**

Total: 318

End of 3rd Quarter

- Third Quarter ends on Friday, March 24, 2023.
- Report Cards will be mailed home the week of March 27-March 31
- Start of 4th quarter will be Monday, March 27, 2023.

GOAL AREA #6: COMMUNITY ENGAGEMENT GOAL AREA #6: COMMUNITY ENGAGEMENT

8th Grade Promotion Information (sent to parents)

Dear 8th Grade Parents and Guardians--

Here is the information regarding your child's 8th Grade Promotion:

- **8th Grade Promotion** Tuesday, May 30, 2023 at 6:30 pm in the High School Gym or TBA
(please note -- Promotion rehearsal will be completed by 2:00 pm on Tuesday, May 30, 2023.
if you would like to check your child out after rehearsal.
- **8th Grade Activity Day** --Wednesday, June 1, 2023 at City Life in Missoula -- We have rented out the space from 9:00 am to 1:00 pm on this day for the students (tentatively). Students will have access to rebound, basketball courts, and many more activities. Students are allowed to be picked up by parents at 2:00 pm upon arrival at the school. This will be an optional activity for students to participate in.
- **No School**: Thursday, June 2, 2023 for 8th grade students

Things needed for graduation:

- **Baby Pictures/8th Grade Pictures:** Please send to the following email address by Friday, May 12, 2022--- peytonfulbright@ftbroncs.org-- Please put name of student in the subject line.
- **Fundraising:** We would like to purchase a couple items for the students entering high school and help cover the rental at City Life Community Center. We would like each graduate to bring in \$25.00 to help cover the cost. Any left-over funds will be put in their class account and follow them up to the High School. **Make checks payable to:** *Frenchtown Schools* or bring in the exact amount of cash to the Middle School Office. If you can not afford this please contact me via email: aarongriffin@ftbroncs.org
- **Dress Code for promotion:** We ask that students follow school dress code for the promotion ceremony and look as nice as possible for this occasion. Parents/Guardians please do not feel obligated to purchase formal attire for this event.

GOAL AREA #6: COMMUNITY ENGAGEMENT

Track

- Start of MS Track is Tuesday, April 11, 2023 – 3:45 to 5:15 pm
- Expect 170 MS students to participate in track
- \$25.00 participation fee for all students
- All students must have a current physical
- Paperwork can be picked up at the Middle School Office. If you have any questions regarding track paperwork contact the MS Office.
- Contact Julie Lucier for questions at julielucier@ftbroncs.org

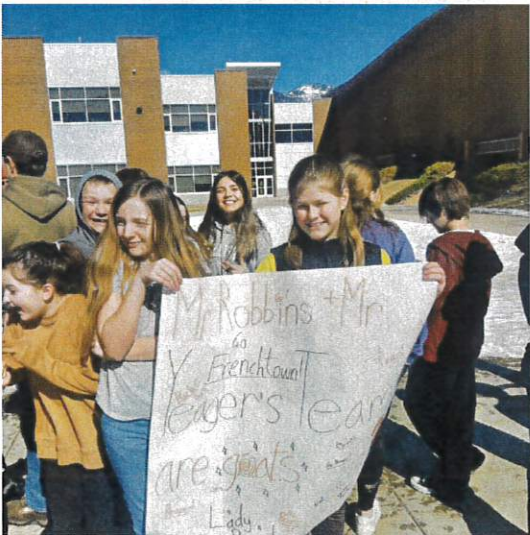
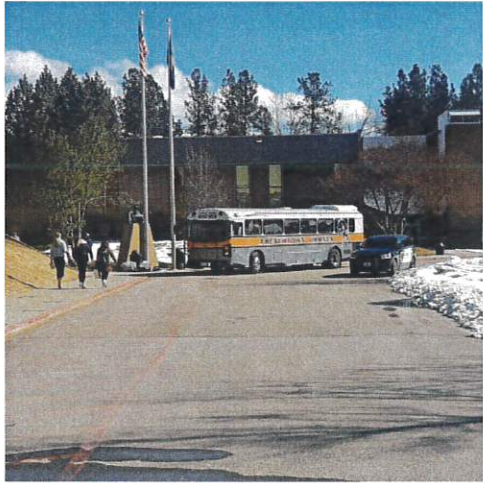
6th-7th-8th Track					
Date	Location	Meet Host	Time	Departure	
Tuesday, April 11		Practice Begins - 6/7/8 Grades	After school		
Wednesday, April 19	Frenchtown	Frenchtown (6th only)	10:00		6th Only
Friday, April 21	Corvallis	Corvallis/Florence	9:00	6:30	No 6th Grade
Wednesday, April 26	Frenchtown	Frenchtown	9:00		6th, 7th, 8th
Wednesday, May 3	Hamilton	Hamilton	9:00	6:30	7th, 8th only
Friday, May 5	Frenchtown	Superior	TBD	TBD	7th, 8th only

Friday, May 12	Corvallis	Stevensville/Victor/Lone Rock	9:00	6:45	7th, 8th only
Thursday, May 18	Frenchtown	Copper League Qualifier	TBD		6th,7th, 8th
Tuesday, May 23	Missoula County (Big Sky)	Meet of Champions	TBD		6th, 7th, 8th

GOAL AREA #6: COMMUNITY ENGAGEMENT

State "A" Basketball Send Off

FMS 6th graders sending the Broncs and Lady Broncs off to Bozeman for the State "A" Basketball Tournament. Here we go BRONCS!



Regional Math Contest

Eleven Frenchtown Middle School Students attended the MCTM Math contest in Missoula on February 28th. These students worked both individually and collaboratively to complete a series of mathematical problems. These Frenchtown students demonstrated their in-depth knowledge of mathematical understandings. Their hard work and dedication to learning are evident.



County Spelling Bee

Congrats to the following FMS students. They represented FTSD in the Missoula County Spelling Bee on Thursday, February 23. Students were Sylvia Sears, Bridger Goris, Maci Olson, Luke Leishman, and Cash Olson.



FRENCHTOWN BRONCS

March 2023 Board Report

BASKETBALL WRAP-UP

Boys and Girls Basketball just completed outstanding seasons. The girl's team captured the Western A Divisional Title, while the boys lost a close game in the divisional championship game. Both teams earned trips to the combined State A Tournament held in Bozeman.



This is the first time Frenchtown has qualified both teams to a combined Class A State Tournament. The girls lost a close opening game to eventual third-place finisher Laurel High School, while the boys won their first game before losing in the semifinal Friday night to eventual state champion Fergus High School. Both teams demonstrated resilience by bouncing back following their first loss to earn wins and the right to play on Saturday of the tournament. Congratulations to Coach Robbins and Coach Yeager and their assistants on a very successful season.

In addition to our teams attending the tournament, our Pep Band/Drumline and Cheer squad represented Frenchtown at the tournament and performed at a high level. Thank you to John Nelson, Josh Hungate, and Avery Spacek for leading these groups all season!



FRENCHTOWN BRONCS

SPRING SPORTS BEGIN - BASEBALL, SOFTBALL, TRACK

Baseball began March 6th – Our coaching staff is overcoming numerous challenges, ranging from the overlap between boys basketball and baseball and finding effective practice space (challenge from both snow covered fields and the fact our gyms remained in use). Around 35 students attended try-outs, with the coaching staff settling on a roster size of 28. This is a sport that will continue to grow, and some thought needs to be put into developing their outdoor facilities on the north campus. One current consideration is a transition of Field 4 on the far west end of campus

Softball and Track began March 13th, again inside. Softball had 28 girls come out. Track had near 60 students turn out.

All told nearly 120 students are participating in a spring activity.

UPCOMING IMPORTANT EVENT DATES

Frenchtown is scheduled to hold a track meet for 23 schools on April 1. Of course, much of this is weather dependent. The entire Track facility is covered in snow and ice, but the hope is enough will melt to get the field events and track in shape to host this event. Softball will once again host the Bette Paskey Memorial Tournament on April 28-29. This event hosts 16 schools for two days of softball.

Frenchtown High School



🏆 #1 in Missoula, MT Metro Area High Schools

🏆 #5 in Montana High Schools

March Board Report

9th grade- 126

10th grade- 114

11th grade- 111

12th grade- 109

Total- 460



- March 24 End of 3rd quarter
- April 6-10 Spring Break

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

Elks Club Student of Month



Congratulations to Bella Harris and Joshua Lucier, they have been selected as the March “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.

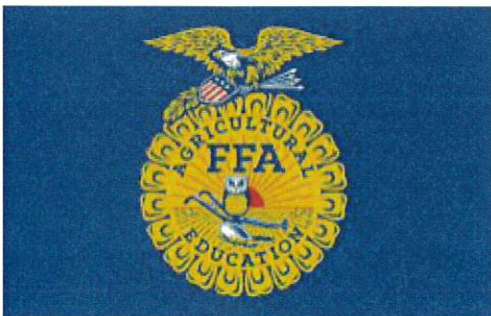
ACT

On Wednesday March 1st, all juniors had the opportunity to take a full length ACT test. The following day they rotated through 4 review sections (English, Science, Math and Test taking strategies). Familiarity with the test format and review of the test taking strategies have proven to raise scores. Teachers have been giving sample problems throughout the year, but this was an all-day opportunity to help the students prepare to get the best score possible. All Juniors will take the ACT test on April 19, 2023. This will be the first year the ACT is offered online.

The Pre-ACT will be offered to all sophomores on April 18th.



Big Sky Documentary Film Festival and Filmmakers in the Schools at Frenchtown High School! Each year, during the week of the Big Sky Documentary Film Festival in Missoula, the Filmmakers in the Schools program coordinates with local school districts to bring age-appropriate and classroom-relevant documentary selections and in-person Q+As with filmmakers to students, providing them the space to ask questions and make local connections to global stories. Throughout the day on Friday, February 24th, Frenchtown High School teachers had the opportunity to bring classes to the auditorium to view a diverse selection of films, stories, and perspectives and to engage in dialogue over content and the filmmaking process with filmmakers.



Here are some of the recent highlights from FFA:

Conrad Vet Science Invitational

The Frenchtown team placed 2nd overall!

Addie Sant - 5th

Alysa Lloyd - 8th

Larry Eslinger - 15th

Kara Lloyd - 19th

District FFA Contests - All Teams Qualified for State

Sales -7th

Meats -3rd

Vet - 3rd

Floriculture - 4th

Livestock - 8th

Mechanics - 7th



Environmental Science

All junior environmental science students visited the Fire Science Lab and Smokejumper center in Missoula.



Life Skills students worked hard to fix a “potato bar” lunch for the entire Special Education Staff. They started by scrubbing the potatoes which, according to Freshman, Maddie, “were very dirty!” Then they wrapped them in foil to be baked. Along with the potatoes students washed and cleaned vegetables for salad and “potato fixin’s”. Staff enjoyed the lunch during a break in the trainings they were attending. Many commented on how nice it was to be able have a lunch provided by our hard working high-school students.



Tatos with Fixin’s





Montana Council of Teachers of Mathematics (MCTM)

The Frenchtown High School math department took around 140 students to the annual MCTM math contest. We don't have the results at this time, but it was a positive experience for the students to be on the University of Montana campus.

BUDDY DEFRANCO JAZZ FESTIVAL 2023

Music students participated in the Buddy DeFranco Jazz Festival in Missoula.

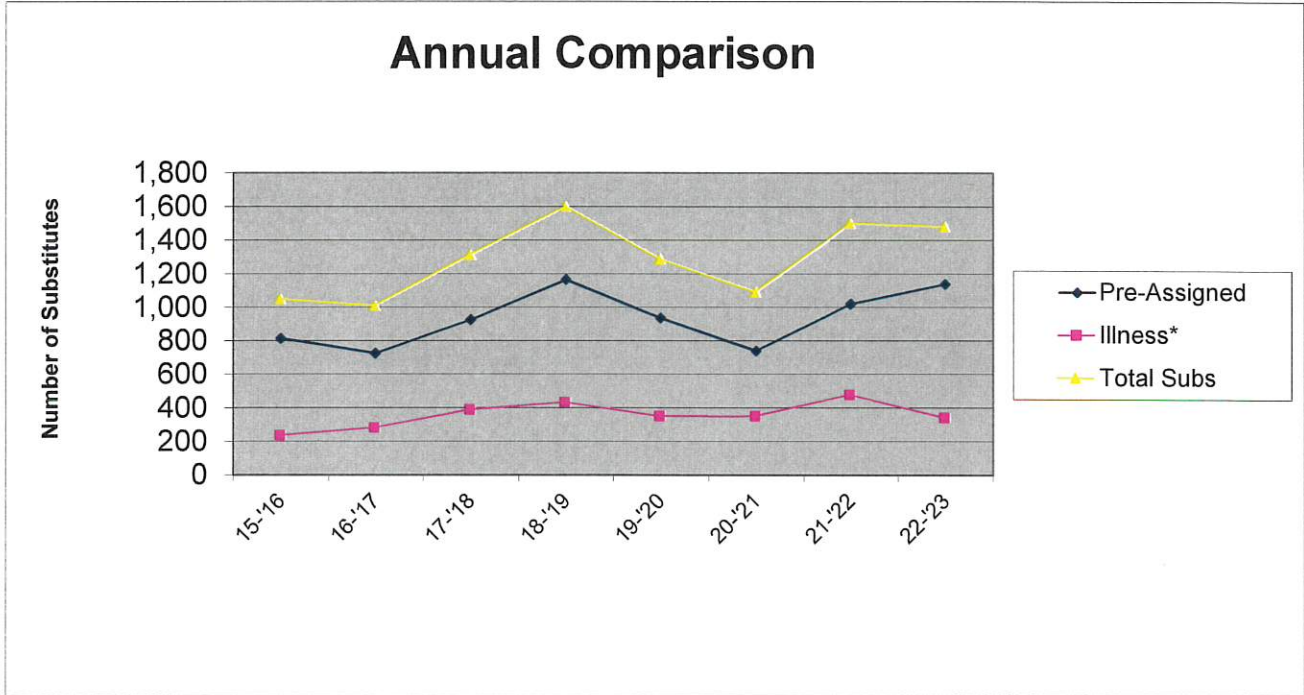


Frenchtown High school will be hosting a Spring academic tournament, Tuesday, March 28th. Academic tournaments provide opportunities for our students to shine! Please consider volunteering to read for the tournament. We need approximately 60 volunteers.

Annual Comparison Report
All Substitutes

2/28/2023

YTD	15-'16	16-'17	17-'18	18-'19	19-'20	20-'21	21-'22	22-'23	vs Prior Year	Difference % Change
Pre-Assigned	814	726	926	1166	936	740	1021	1139	118	12%
Illness*	235	283	388	434	352	351	478	341	(137)	-29%
Total Subs	1,049	1,009	1314	1600	1288	1091	1499	1480	(19)	-1%



YTD Absence Summary Report
All Sites

Site Name	Sub Required		Unfilled	No Sub Required
	Jobs	Filled Jobs	Jobs	Jobs
K-3 Elementary	400	282	118	52
4-5 Intermediate	175	212	54	20
6-8 Middle School	178	120	52	33
9-12 High School	386	220	176	54
Total number of jobs for above sites	1139	834	400	159

Date Range:8/24/22-2/28/23

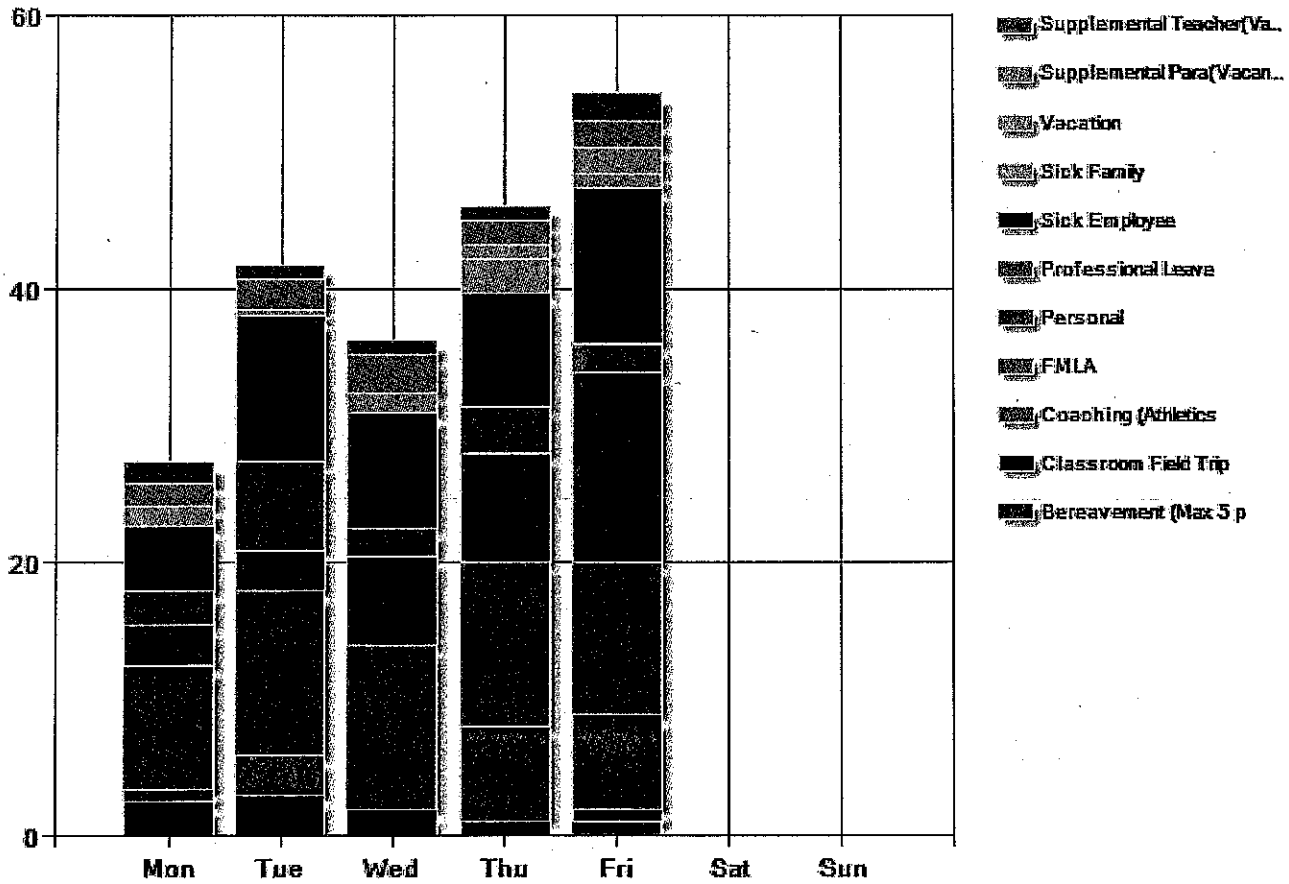
Day of Week Absence Analysis

[Return to Report Menu](#)

Start Date: 02/01/2023 End Date: 02/28/2023 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	0	0	0	1	0	0	1
Classroom Field Trip	2.5	3	2	1	1	0	0	9.5
Coaching (Athletics	1	3	0	7	7	0	0	18
FMLA	9	12	12	12	11	0	0	56
Personal	3	3	6.5	8	14	0	0	34.5
Professional Leave	2.5	6.5	2	3.5	2	0	0	16.5
Sick Employee	4.7	10.6	8.5	8.3	11.5	0	0	43.6
Sick Family	1.5	0	1.5	2.5	1	0	0	6.5
Vacation	0	0.4	0	1	1.9	0	0	3.3
Totals	24.2	38.5	32.5	43.3	50.4	0	0	188.9

Vacancy Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Supplemental Para(Vacancy)	1.6	2.3	2.8	1.8	2	0	0	10.5
Supplemental Teacher(Vacancy)	1.7	1	1	1	2	0	0	6.7
Totals	3.3	3.3	3.8	2.8	4	0	0	17.2

Absence Reasons By School

[Return to Report Menu](#)

View All
 Frenchtown School District 40
 Administration Office
 Frenchtown Elementary

Start Date: 02/01/2023 End Date: 02/28/2023

School:

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	1.00	0	0
Classroom Field Trip	0	5.50	0	4.00
Coaching (Athletics)	0	11.50	0	6.50
FMLA	37.00	0	19.00	0
Personal	13.00	6.50	6.00	9.00
Professional Leave	2.00	9.00	2.50	3.00
Sick Employee	11.50	18.60	7.03	6.43
Sick Family	4.00	1.97	0.50	0
Vacation	0.37	2.87	0	0

Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Supplemental Para	10.53	0	0	0
Supplemental Teacher	5.67	0	1.00	0

Absence Reason Percentages

[Return to Report Menu](#)

Start Date: 02/01/2023



End Date: 02/28/2023



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	0.00%	0	100.00%	1	0.49%	1
Classroom Field Trip	100.00%	9.5	0.00%	0	4.61%	9.5
Coaching (Athletics	94.44%	17	5.56%	1	8.74%	18
FMLA	96.43%	54	3.57%	2	27.19%	56
Personal	91.30%	31.5	8.70%	3	16.75%	34.5
Professional Leave	96.97%	16	3.03%	0.5	8.01%	16.5
Sick Employee	82.10%	35.77	17.90%	7.8	21.15%	43.57
Sick Family	61.36%	3.97	38.64%	2.5	3.14%	6.47
Vacation	83.59%	2.7	16.41%	0.53	1.57%	3.23
TOTALS	90.29%	170.44	9.71%	18.33	100.00%	188.77

Vacancy Reason Type	% Needs Substitute	Vacancies Needing Substitute	% Does NOT Need Substitute	Vacancies NOT Needing Substitutes	% of Total Vacancies	Total Vacancies
Supplemental Para	90.50%	9.53	9.50%	1	5.11%	10.53
Supplemental Teacher	100.00%	6.67	0.00%	0	3.24%	6.67
TOTALS	94.19%	16.2	5.81%	1	100.00%	17.2

Superintendent Report

Frenchtown Broncs



MARCH 21, 2023

VACANCIES

Bus Drivers

Food Service

Paraprofessionals

Custodial

Subs in all areas

SCHOOL ELECTIONS –

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.

Also on the ballot will be the opportunity to vote for an operations levy. The purpose of the operations levy is to address our aging facilities and increased maintenance costs, while retaining, and recruiting staff to best serve students and programs.

Ballots will be mailed out on April 12th and School Election Day is Tuesday, May 4th, 2023.

GOAL AREA #6: COMMUNITY ENGAGEMENT

COMMITTEES

Finance Committee, Curriculum/Professional Development and Transportation Committees have met over the last month. Curriculum/Professional Development meets Tuesday the 21st and we will have Finance, Policy and Facility Committee meetings over the course of the next month.

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

SAM MASS Conference

Helena – March 13-14.

Day of Advocacy on the 13th. I did not attend the conference on Tuesday.

Bills Discussed:

HB 549 and HB 562 – Charter School Bills – what are the differences?

HB 549

Administered by either the Board of Public Education or a locally elected school board, which could be an existing board or newly created board elected by the qualified electors of the located district

HB 562

Governed by a board that is not elected by the public at large but only elected in a closed election in which parents of children in the school and staff can vote. No voice for the community at large.

The Legislature has spent considerable time ensuring taxpayer equity among different school districts through a combination of guaranteed tax base aid and tuition payments. House Bill 549 honors these constructs while House Bill 562 violates them. HB 562 forces a tax subsidy by local property taxpayers for student attendance at a charter school and removes funding from the district of residence, often without the district having generated any funding from that student.

HB 562 exempts itself from Title 20 and thereby allows a virtual charter school to operate in communities throughout the state with no locally elected school board present to address concerns. Governance could be hundreds of miles away from those affected by the virtual charter school's decisions.

HB 322

School Health Insurance Trust Bill – It was tabled in House Appropriations; however, there is lots of work behind the scenes to bring this back to the table. We will see.

GOAL AREA #6: COMMUNITY ENGAGEMENT

I will attend a MSGIA (Work Comp – Property & Liability Insurance carrier) April 13th.

GOAL AREA #3: SAFETY AND SECURITY

Old Business

OFFICIAL BALLOT
GENERAL FUND MILL LEVY

This ballot should be marked with an "X" in the square before the words "FOR the Additional Levy" if you wish to vote for the additional levy or mark an "X" in the square before the words "AGAINST the Additional Levy" if you oppose the additional levy.

Frenchtown School District No. 40 of Missoula County

PROPOSITION

Shall the board of trustees be authorized to impose an increase in local taxes to support the general fund in the amount of FIVE HUNDRED THIRTEEN THOUSAND FIVE HUNDRED FIFTY ONE (\$513,551) per year which is approximately 34.44 mills, for the purpose of: addressing the operational needs of the school district due to aging facilities and increased maintenance costs, while retaining and recruiting staff to best serve students and programs?

Passage of this proposal will increase the taxes on a home with a market value of \$100,000 by approximately \$46.50 per year and on a home with a market value of \$200,000 by approximately \$93.00 per year. The durational limit of the levy is permanent once approved by the voters, assuming the district levies that amount at least once in the next five years.

FOR the Additional Levy

AGAINST the Additional Levy

New Business

**MEMORANDUM OF AGREEMENT
EXTRA/CO-CURRICULAR TRANSPORTATION**

This Memorandum of Agreement (MOA) is entered into by and between the Parties described below for the purpose of outlining the terms, conditions and understandings under which they agree to share costs and responsibilities for the provision of transportation services attendant to certain extra/co-curricular activities.

1. Parties

The Parties to this MOA are various public school districts located in Flathead County, more specifically identified as follows:

- A. Kallispell Public Schools
- B. Columbia Falls Public Schools
- C. Bigfork Public Schools
- D. Whitefish Public Schools
- E. Ronan Public Schools
- F. Deer Lodge Public Schools
- G. Missoula Public Schools
- H. Stevensville Public Schools
- I. Dillon Public Schools
- J. Drummond
- K. Evergreen Public Schools
- L. Frenchtown

The Parties set forth above agree that, subject to their respective approvals, additional public school districts may become parties to this MOA. Written requests to become a party to this MOA must be submitted to the Transportation Director for Kallispell Public Schools, and must set forth the specific terms and circumstances under which the requesting school district seeks to participate in the MOA structure.

2. Transportation / Reimbursement Structure

The Parties agree that each of them may, from time to time, provide transportation for both their students and the students of the other Parties attendant to certain extra / co-curricular activities in which all of the students may be participating. Such activities may include, but not be limited to the following: regular season athletic events and activities, post season athletic events and activities, field trips, school sponsored club activities, and emergency transportation services. In each such circumstance, there will be a Transporting Party and a Riding Party, and their respective obligations will be as follows:

(A) Transporting Party

When serving in the role of transporting Party, a Party agrees that it will:

- a. Provide transportation on vehicles that conform with applicable Montana and federal requirements governing student transportation;
- b. Be responsible for the safety of the students of the Riding Party only when the bus is in operation (i.e., riding the bus);
- c. Provide the Riding Party with all Board policies and procedures relating to transportation services provided by the Transporting Party.

- d. Provide a driver that is properly licensed and qualified under applicable Montana and Federal requirements governing student transportation;
- e. Ensure that its transportation operations are covered by commercial auto coverage in the following amounts, and agree that such insurance is primary in the event of any loss occurring from the operation of its vehicles:

Auto Liability (BI & PD)	\$1,500,000 per occurrence/each accident (combined single limits)
Med Pay:	\$5,000 per person
Uninsured/Underinsured Motorists:	\$1,000,000

The Transporting Party will also provide proof of general liability insurance in the following amounts: (\$1,500,000 per occurrence)

- f. Otherwise comply with all applicable federal, state or local laws and regulations, including but not limited to those laws prohibiting discrimination on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability or national origin.

(B) Riding Party

When serving in the role of Riding Party, a Party agrees that it will:

- a. Secure appropriate consent forms from its students concerning participation in the extra/co-curricular activity for which the transportation is being provided;
- b. Familiarize itself with and follow Board policies and procedures of the Transporting Party;
- c. Be responsible for the safety of its students when the transporting Party's bus is not in operation, and responsible for the conduct of its students at all times;
- d. Reimburse the Transporting Party in an amount as calculated below; and
- e. Otherwise comply with all applicable federal, state or local laws and regulations, including but not limited to those laws prohibiting discrimination on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability or national origin.

(C) Reimbursement Calculation

Riding Parties agree to share transportation costs and motel/hotel costs with the Transporting Party on a per student basis, to be calculated as follows:

- Roundtrip mileage x \$.50 per mile
- Layover rate - \$14.18 per hour
- Pre and post trip rate - \$21.27 per hour
- Per diem \$23.00 per day - 6 hour period
- Fuel at Roundtrip Mileage / 6 MPG x Current Price of Fuel

Total cost will then be allocated to the riding party based upon the % of ridership for the specific trip. An invoice will be generated and sent to each participating District within 5 working days subsequent to the trip. (Example - trip to Missoula on a Kallispell bus with 20 Kallispell students and 10 Columbia Falls students with 4 hours of layover time, and 5 MPG at \$3.75 per gallon)

$$(240 \times .50) + (\$14.18 \times 4) + (\$23 \text{ per diem}) + (\$21.27 \times 1.5) + (240/6 \times \$4.00) = \$391.62 \times 33\% \text{ ridership rate} = \$129.23$$

Drummond Public Schools

By: _____
Chairperson, Board of Trustees

_____ date

Evergreen Public Schools

By: _____
Chairperson, Board of Trustees

_____ date

Frenchtown Public Schools

By: _____
Chairperson, Board of Trustees

_____ date

March 21, 2023 School Board Meeting

Hires

- Hayden Bean – Student Custodian
- Thomas Wikum – Sub Custodian
- Shannon Thane – Non Certified Sub Teacher/Office
- Brody Hardy – Student Activities Worker
- Conor Dwyer – MS Track
- Virginia Tobiason – Long Term Sub (Madie Moore)
- Dave Duhome – Certified Sub Teacher
- Kimberly Creighton – Classified Sub
- Kenneth Cox – Certified Sub Teacher
- Perrin Stein – Non Certified Sub Teacher
- Michaela Delaney – HS Head Soccer Coach
- Mariah Harvey – HS Assistant Volleyball Coach
- – Assistant Transportation Coordinator

Classified Staff

- Ezra Marceau – Custodian
- Jessica Horodyski – Para

Resignations

- Kristine Stanton–Santiago – Kitchen
- David Fortner – Playground Aide
- Jeff Johnson – Custodian
- Madeleine Moore – HS Science Teacher
- Madeleine Moore – Asst. Cross Country
- Todd Klietz – Bus Driver
- Sarah Niegel – Administrative Payroll Assistant

Retirements:

- Jeff Westrom
- Roberta Chapman

Terminations:

- Caitlin Switzer- Playground Aide

Elementary Tenured Teachers

Elaina Blass
Jodie Burklund
Joe DiFulgentis
Alane Dobie
Kim Duke
Marcy Fisher
Kathy Ford-Long
Amy Geaudry
Amy Griffin
Jess Gyapay
Kirsten Gyapay
Christi Hoskinson
Dawn Johnson
Amber Lin
Ariel Linton
Jolene Long
Dana Lozier
Dalene Normand
Ashley Olson
Whitney Peters
Rebecca Petersen
Karolei Petroff
Kyle Rausch
Ryann Rugg
Julie Smiley
Amanda Straw
Paige Vinton
Jennifer Wipplinger

Administration

Jennifer Demmons
Riley Devins
Elijah Field
Aaron Griffin
Jodi Hall
Jacob Haynes
Beth Terzo

High School Tenured Teachers

Sherri Beierle
Bill Boudreaux
Kari Callaghan Mazzola
Kendra Clark
Kayla Devlin-Cooksey
Louis Faust
Elijah Field
Ann Gentry
Mandi Klimpel
Joy Larson
Rachel Laughnan
Jesse Long
Lauryn Lynch
Caitlyn McIver
Phil McLendon
John Nelson
Michelle Petersen
Lori Quinn
Robyn Richardson
Jim Stanicar
Annie Sullivan
Brad Waln

Middle School Tenured Teachers

Josh Criner
Tres Cunningham
Tony Davis
Conor Dwyer
Morgan Job
Julie Lucier
Susannah Murphy
Jenna Nile
Richae Rausch
Brandon Robbins
Tim Yeager

February 23, 2023

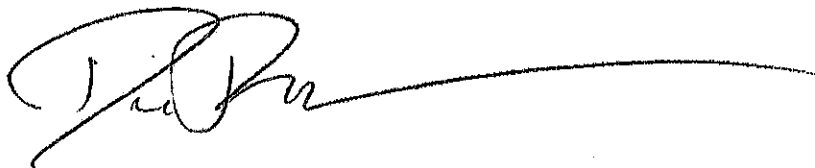
Frenchtown School District Administration,

I am formally submitting my resignation as a Lunch/Playground Aide effective today with my last day being Thursday, March 2nd. I want to thank you for the opportunity to be a part of the Frenchtown School Community. I have enjoyed meeting with many of the staff, learning the school process and daily schedule, and most importantly I have really enjoyed spending time with the kids. They show so much promise for our community. I have missed my calling and would have made an excellent elementary teacher. I know that my Son is in good hands in the years to come. I would like to bring to attention the professionalism of Denise Lurette, Dana Lozier, Whitney Peters, and Jodi Hall. These good folks are outstanding at what they do and embody FTSD values each day. As I walk away impressed, I will continue to be thankful for my time with these individuals. As a member of the community and a parent, I thank you.

Kind regards,

David Fortner

406.396.3953

A handwritten signature in black ink, appearing to read "David Fortner", with a long horizontal flourish extending to the right.

Les,

2/21/2023

Effective today, this will be my last day. Thank you for the opportunity.

Christina Stater Santiago

FRENCHTOWN SCHOOL DISTRICT

PO BOX 117, FRENCHTOWN, MT 59834

LES MEYER
406-626-2600
Fax 406-626-2605
Superintendent

JODI HALL
406-626-2620
Fax 406-626-2625
Elementary Principal

JAKE HAYNES
406-626-2670
Fax 406-626-2676
High School Principal

JENNIFER DEMMONS
406-626-2634
Fax 406-626-2605
Special Services Coordinator

AARON GRIFFIN
406-626-2650
Fax 406-626-2654
Middle School Principal

SHAUNA ANDERSON
406-626-2706
Fax 406-626-2605
District Clerk

RILEY DEVINS
406-626-2622
Fax 406-626-2623
Intermediate Principal

STACIE METHER
406-626-2703
Fax 406-626-2605
Deputy Clerk

March 1, 2023

Jeff Johnson
810 Edith St.
Missoula, MT 59801

Dear Mr. Jeff Johnson:

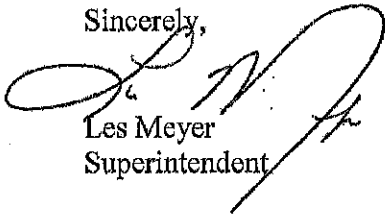
On Wednesday, March 1, 2023 you provided Mr. Sean Mecham your key lanyard along with your school work keys and told him, "I'm done."

We are accepting this as your resignation. Your resignation will be ratified at the School Board meeting on March 21, 2023 by the Board of Trustees.

We appreciate your contributions of service to the Frenchtown School District.

We wish you good fortune in the future as you pursue other interests after leaving your position at Frenchtown Schools.

Sincerely,



Les Meyer
Superintendent

Cc: Board of Trustees
Sean Mecham



Madie Moore

To:
Frenchtown School District
17620 Frenchtown Frontage Road
Frenchtown, MT 59834

March 13, 2023

Dear Jake Haynes and Les Meyer,

I regret to inform you that I will be resigning from my position after the end of the 2022-23 school year on my last day of my contract on June 2nd, 2023.

This decision is a very challenging choice as my time in Frenchtown was better than I would have ever anticipated. The culture, teachers and students that you both foster and mentor have made a lasting impression on me and set the bar extremely high for any future employment. It should show how much I admire all of you for how challenging it was to decide to be with my first child in her first year.

Again, thank you so much for the support and encouragement to be my best every day and to provide every opportunity for me to be a better teacher for these students. I hold the relationships I have made with all of you dearly in my heart and wish the best for this community.

Sincerely,

A handwritten signature in black ink, appearing to read 'MM', with a long, sweeping horizontal line extending to the right.

Madeleine Moore

March 9, 2023

Jime Benitez, Bus Supervisor

Frenchtown School District

PO Box 117

Frenchtown, MT 59834

RE: Contract Termination

Dear Jime:

Due to ongoing mental health issues within my family, I respectfully request my contract be terminated effective April 14, 2023. I am truly grateful for the opportunity to drive Bus 18 and your unwavering support over the school year. I hope to be considered for a contract in the Fall but absent that, please consider extending the opportunity to drive Bus 18 to Emily.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Kliez", with a horizontal line extending to the right.

Todd "Mr. T" Kliez, CDL Class B

Bus #18

Sarah Niegel
PO BOX 205
Alberton, MT 59820
(406)531-9848

03/16/2023

Dear Mrs. Anderson,

Please accept this letter as my formal resignation from my position as Administrative Payroll Assistant. My last day with the Frenchtown School District will be Friday April 14th.

To ease the transition, I would be glad to assist with any training tasks during my final weeks. I intend to leave thorough instructions for my replacement. Should you need anything further please do not hesitate to ask me.

This was not an easy decision to make. It has been a privilege to work alongside all of you these past six years. I have found my time with the District most valuable and I hope to have proven myself as an asset. I have learned valuable skills during my time here that I will carry with me for the rest of my professional career. Thank you for the opportunity to work for the Frenchtown School District. Above all, I will miss working with each of you, and I wish you all the very best.

Sincerely,

Sarah Niegel

02/22/2023

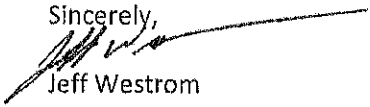
Dear Frenchtown School District,

After much consideration, I have decided to retire from teaching at the end of this school year 2023. I have enjoyed working at Frenchtown for over 2 decades but feel that it is time for me to make a change.

It has been my privilege and pleasure to work with you. Thank you for the honor of taking that journey with me.

I will miss all of you and wish you all the best.

Sincerely,



Jeff Westrom



Les Meyer <lesmeyer@ftbroncs.org>

checking in

Roberta Chapman <robertachapman@ftbroncs.org>

Wed, Mar 8, 2023 at 9:23 AM

To: Les Meyer <lesmeyer@ftbroncs.org>

Hey Les,

I wanted to tell you in person but you weren't around. I am going to retire at the end of this school year. I've been working since I was 14 years old, and decided it was time to see how it is not to work. I still enjoy it but don't want it to end when I am crabby about it.

Eli and Aaron both would be happy if I continued to keep score for games and schedule other scorekeepers for all of our events. Hope you would agree to that too.

Also, I would love it if you would consider Richae Rausch as my successor. She has been talking about having this job for years. She would be a perfect fit and do a fabulous job. I would be happy to show her the ropes and make the transition easy for her.

Thanks for being a great boss !

Roberta

Frenchtown School District #40

REQUISITION FORM

Date 3/14/2023

Vendor Information

Name Blackfoot
 Address 1221 N Russell Street
 City Missoula St MT ZIP 59808
 Phone _____ FAX 406-532-5078

Employee Information

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

Catalog Number	Qty	Description	Price	Total
QUO-01370-	130.00	Meraki MR36 AP WAPS for Wi-fi	814.05	105,826.42
D2V4Y4	130.00	Meraki 5 yr License (included)		
	25.00	Configuration	114.00	2,850.00
	1.00	Installation	24913.00	24,913.00
	1.00	E-Rate credit	-77520.91	(77,520.91)

Sub Total	56,068.51
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 56,068.51
Shipping and Handling	
Total	\$ 56,068.51

Justification for Purchase

Replace Aruba with Meraki Aps for both campuses

Special Instructions

Approved: _____
 Supervisor/Principal

Date: _____

District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____



Date: 3/12/2023
 DJ Howell
 Enterprise Sales Executive
 Phone: 406.602.4228
 Email: dhowell@blackfoot.com

CUSTOMER: Frenchtown School District
 PO Box 117
 Frenchtown, MT 59834-0117

Visit us at our website: www.blackfoot.com

Attn: James Forrider
 Phone: 4066262797
 Email: jamesforrider@ftbroncs.org

Quote Number: QUO-01370-D2V4Y4
 Terms: 0 Months

Quote Name: Frenchtown School District - Frenchtown - 17620 Frenchtown Frontage Rd

Product	Location	Quantity	Occurrence	Amount
Meraki MR36 AP	Frenchtown 17620 Frenchtown Frontage Rd	130	One Time Charge	\$105,826.42
Meraki 5 YR License	Frenchtown 17620 Frenchtown Frontage Rd	130	One Time Charge	Included
Labor: Configuration	Frenchtown 17620 Frenchtown Frontage Rd	25	One Time Charge	\$2,850.00
Labor: Installation	Frenchtown 17620 Frenchtown Frontage Rd	1	One Time Charge	\$24,913.00

Total Monthly Charges	\$0.00
Total One Time Charge	\$133,589.42

Blackfoot ("Provider") and Customer (identified above) ("Parties") agree pursuant to the Agreement that Provider will provide the products and services identified above ("Services"), and Customer shall pay for such Services. Parties agree their respective obligations shall be governed by the "Agreement", which consists of the following documents, as amended from time to time: (1) this Service Quote which, when signed by both Parties, becomes a Service Order (the "Service Order") and (2) the Master Service Agreement General Terms & Conditions ("Terms") attached hereto, and the documents applicable to the Services that are referenced in and incorporated into the Terms. This Service Order is only valid if it is signed by both Parties.

Customer agrees the above-referenced charges and Provider's obligations under the Agreement are contingent upon (a) Provider analyzing, after the Customer executes this Service Quote, the feasibility of providing the Services to Customer for the above-referenced charges referenced by, without limitation, reviewing financial, engineering, other pertinent matters, and (b) Provider, following that review, sending Customer a countersigned copy of this Service Quote, which shall make the Agreement a contract that binds the Parties and shall be Provider's notice to Customer that Provider elects to proceed with providing the Services to Customer pursuant to the terms of this Agreement. If Provider, following that review, informs Customer in writing that Provider elects not proceed with providing the Services to Customer pursuant to the terms of this Agreement, then (y) this Agreement shall be void with neither party having any rights or remedies against each other, and (z) Provider may send Customer a new Service Quote which wholly supersedes this Agreement. If there is any ambiguity between any of the documents that comprise the Agreement, the documents shall have the following order of priority: this Service Order, then the Terms, then the documents referenced

In and Incorporated into the Terms.

This Service Order is contingent on Customer obtaining approval from the Frenchtown School District, the Frenchtown School District School Board, and/or a funding commitment letter from USAC; failure to achieve approval will be cause for termination of this Service Order. Once written evidence of approval has been provided to Blackfoot Communications, Orders will be placed with the manufacturer for requested equipment. Customer will have the option to extend Service order for up to two (2) one-year periods should a manufacturing issue delay delivery of equipment. All other terms and conditions are defined as indicated above.

IN WITNESS WHEREOF, the Parties have executed this Agreement by their duly authorized representatives.

CUSTOMER

Signature: _____
Printed Name: _____
Title: _____
Date: _____

PROVIDER

Signature: _____
Printed Name: **Todd Twete**
Title: **Vice President – Enterprise Business & Wholesale**
Date: _____

MASTER SERVICE AGREEMENT GENERAL TERMS & CONDITIONS

This Master Service Agreement General Terms and Conditions ("Terms") set forth below apply to each of the Services. If the Services are provided in (a) Montana, as used herein "Provider" means Blackfoot Communications, Inc., DBA Blackfoot Communications, (b) Blackfoot's ILEC territories in Idaho, as used herein "Provider" means Fremont Telcom Co., DBA Blackfoot Communications, and (c) Blackfoot's CLEC territories in Idaho, as used herein "Provider" means Blackfoot Communications, Inc., DBA Blackfoot Communications, collectively doing business as "Blackfoot Communications".

1. Term. The term of this Agreement begins on the Installation Date for each unique Service at each Service Location and continues for the number of months indicated on the Service Order on the "Term" line. For purposes of this Agreement, the Installation Date shall be the date on which the Service is operational and ready for use by the Customer as determined by Provider. Provider shall provide Customer notification of the Installation Date. After expiration of the initial Term, the Agreement shall automatically renew on a monthly basis at the existing rates until such time as either Party provides sixty (60) days prior written notice of termination to the other Party.

2. Scope of Agreement; Services; Change of Law or Tariff.

2.1 The "Services" (as defined in the Service Order) provided by Provider are as described in the Service Order. Any unlawful or unauthorized use of the Services by Customer shall be considered a material breach of this Agreement, and, in the case thereof, Provider may immediately terminate this Agreement and pursue any remedies available at equity or in law.

2.2 The provisions in this Agreement are intended to be in compliance with and based on the existing state of the law, rules, regulations and interpretations thereof governing the Services, including but not limited to Federal Communications Commission rules, regulations, and laws ("Existing Rules"). If any Services are governed by federal or state tariff, the terms of such tariff, including applicable rates, apply to the Services. If a change in a tariff requires a change in the pricing for any of the Services, the Parties agree that such change will become automatically effective as provided in the tariff. Provider will give notice of any such changes to Customer as soon as practical. Some of Provider's Services may be provided by affiliates.

2.3 Customer may make changes in the Services from the original quantities, speeds, and/or installation location(s) if (a) that Customer requests a separate Service Quote covering the change, and (b) the Parties both sign that Service Quote, thereby making it a Service Order. Additional Services, change in speeds, change in locations, and other changes may require the Customer pay additional installation, construction, recurring and non-recurring charges.

3. Payment Terms.

3.1 Customer agrees to pay the charges for Services set-forth on the invoice Provider sends to Customer. Unless otherwise agreed to between the Parties, Provider shall invoice the Customer monthly for the

Services. In addition to paying all charges for the Services, Customer agrees to pay any and all federal, state, or local sales, use, excise, gross receipts, transaction or similar taxes, fees or surcharges, Federal or State universal service surcharges or fees, and all regulatory surcharges ("Tax" or "Taxes") assessed by Provider on the Services.

3.2 Amounts payable under this Agreement are due and payable within twenty (20) days after the date of invoice or as otherwise stated on the invoice ("Payment Due Date"). If the Payment Due Date falls on a Sunday or on a holiday that is observed on a Monday, the payment date will be the first non-holiday day following such Sunday or holiday. If such a payment date falls on a Saturday or on a holiday that is observed on Tuesday, Wednesday, Thursday or Friday, the payment date shall be the last non holiday day preceding such Saturday or holiday. After the Payment Due Date, late payment charges are applicable and they will be calculated and assessed against the unpaid balance based on the lesser of 1.5% per month and the highest legal interest rate. Provider may immediately terminate Services without any further notice for any unpaid balance that remains outstanding 30 days from the Payment Due Date.

3.3 Provider may request a security deposit or additional prepayment for services at any time should Provider determine Customer has not established satisfactory credit with Provider or Customer is repeatedly delinquent in making its payments, or is being reconnected after a disconnection. Cash deposits and accrued interest, if applicable, will be credited to Customer's account or refunded as appropriate, upon the earlier of the expiration of the term of the Agreement, or the establishment of satisfactory credit with Provider.

3.4 Customer shall provide written notice and supporting documentation for any good-faith dispute with charges in an invoice (a "Billing Dispute") within thirty (30) days of the invoice date. Customer must pay the amount or portion of the invoice that is not subject to a Billing Dispute in accordance with the payment terms in section 3.2 above. If Customer does not report to Provider a Billing Dispute within the thirty (30) day period, Customer shall have irrevocably waived its right to dispute the invoice and any amounts billed pursuant to the invoice. If a Billing Dispute is not resolved within forty-five (45) days after receipt of such notice, either party may commence arbitration against the other party, which shall be submitted to a single arbitrator under the commercial arbitration rules of the American Arbitration

Association ("AAA"). The decision of the arbitrator shall be final and binding upon the Parties. No appeal may be taken from the arbitration. The arbitration shall be held in Missoula, Montana at a site selected by AAA. The arbitrator shall be selected pursuant to the rules of AAA. Except in cases where an arbitrator determines that Customer has improperly failed to pay charges in an invoice or invoices and therefore Customer is liable for all Provider's costs and attorney fees associated with the dispute and arbitration, each Party shall bear its own costs of arbitration, including attorney fees, and the Parties will equally split the arbitrator's fees.

4. Default and Breach; Termination.

4.1 If Customer defaults in the payment of any amount due hereunder, if Customer files bankruptcy or is subject to an involuntary bankruptcy, if a receiver is appointed over Customer or its assets, if Customer makes an assignment for the benefit of creditors, or if either Party violates any other material provision of this Agreement and such default or violation continues for thirty (30) days after written notice thereof, the other Party may, except as provided otherwise in the Agreement, terminate this Agreement and seek relief in accordance with any remedy under this Agreement.

4.2 Customer understands that Provider has a substantial investment in labor, facilities and equipment purchased to provide the Services to the Customer. Therefore: (a) if Customer terminates this Agreement or disconnects all or part of the Services prior to the Installation Date, then, Customer shall, upon being invoiced for same by Provider, pay Provider the sum of: all the Non-Recurring Charges referenced on the applicable Service Order associated with the disconnected or terminated Services, all of Provider's costs and expenses, all of Provider's and its agent's labor costs, and all charges and fees assessed by third party providers on Provider for the Services, or (b) if Provider terminates this Agreement for cause ("cause" means a failure to cure a material default within the thirty day period outlined in above section 4.1), or if Customer terminates this Agreement without cause, Customer shall pay early termination charges described below in this section **4.3** If Customer disconnects all or part of the Services after installation to a level that is below the Service quantities established in this Agreement, Customer must give sixty (60) days prior notice of such termination and early termination charges, as described below in this section 4.2, shall apply to the disconnected Services. Customer shall pay one hundred percent (100%) of the monthly rate for the Services through the sixty (60) day notice period. Upon termination or disconnection as described above in this section 4.2, Customer shall pay a charge that is equal to seventy five percent (75%) of the monthly rate for the Services terminated/disconnected multiplied by the number of months, or portion thereof, remaining in the Term of the Agreement. In addition, Customer shall be liable for any additional charges and fees assessed by third party

providers on Provider for the provision of the Services.

4.4 If Customer orders a bundled service from Provider (phone and Broadband service, for example) and later cancels one of the bundled services—e.g., by porting-out Customer's phone number(s) from Provider to a different carrier—the entire bundled service (e.g., the phone and Broadband service, which the Parties agree is a single service) shall, unless the Parties agree otherwise in a new Service Order signed by both the Parties no later than thirty (30) days of the date one of the bundled services was cancelled, be deemed to have been terminated by Customer without cause and, therefore, subject to an early termination charge pursuant to the 60-day notice period and seventy five percent (75%) early termination charge calculation described in section 4.2 above.

5. Voice Services.

5.1 Certain IP-based voice services include a 911 and/or an enhanced 911 ("E-911") function that may differ from the 911/E-911 function offered via traditional telephony service and equipment. As such, it may have certain limitations. CUSTOMER ACKNOWLEDGES AND ACCEPTS ANY LIMITATIONS OF 911/E-911. In order for Customer's 911/E-911 calls to be properly directed to emergency services, Provider must have Customer's correct service location address. If Customer moves all or a portion of the Service to a different service location address without prior notice or approval from Provider, Customer's 911/E-911 calls may be directed to the wrong emergency services authority, may transmit the wrong service location address, and/or fail altogether. Customer further understands and acknowledges that some voice services use electrical power at the Customer's service location. If there is an electrical outage, 911/E-911 calling and all other voice services may be interrupted if there is no battery back-up installed, it fails, or is exhausted, CUSTOMER ACKNOWLEDGES AND AGREES THAT NEITHER PROVIDER NOR ITS AFFILIATES SHALL BE LIABLE FOR ANY SERVICE OUTAGE, INABILITY TO DIAL 911 USING THE SERVICE, AND/OR INABILITY TO ACCESS EMERGENCY SERVICES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS PROVIDER, ITS AFFILIATES, SHAREHOLDERS, OWNERS, DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, SUCCESSORS AND ASSIGNS FROM ANY AND ALL CLAIMS, LOSSES, DAMAGES, FINES, PENALTIES, COSTS, AND EXPENSES BY, OR ON BEHALF OF, CUSTOMER OR ANY THIRD PARTY, OR USER OF THE SERVICES RELATING TO THE FAILURE OR OUTAGE OF THE SERVICES, INCLUDING THOSE RELATED TO 911/E-911.

5.2 Unlimited long distance services may not be used with automatic outbound dialing systems, call distribution systems, telemarketing or call center applications, or for Internet access. Usage may be monitored by Provider and Customer may be required to show compliance if

usage exceeds 1500 minutes/month/ per telephone line or per trunk or non-compliance is indicated. Provider reserves the right to charge customer for toll usage in excess of 1500 per month, per telephone line.

6. Emergency Power Supply. Customer shall inform Provider in writing if Customer intends to use a Service in relation to equipment that is important to keep working in the event of a power outage, such as a security system or a phone in an elevator. Unless otherwise agreed in a writing signed by the Parties, it is Customer's sole responsibility to purchase appropriate emergency power supply equipment to meet Customer's needs. Any emergency power supply equipment supplied by Provider is provided on an as-is, where-is basis, subject to any and all limitations and faults of such emergency power supply equipment.

7. Data Networking & Telecommunications

Equipment. Provider shall endeavor to deliver and install any data networking or telecommunications equipment ("Provider Equipment") in a timely manner. The Customer shall provide all necessary premises for installation of the Provider Equipment, including necessary electrical service and any Customer-owned equipment, and hereby grants Provider and its personnel access to, over, and through such premises for installation/removal of equipment, and continuing maintenance if provided under this Agreement. Customer's acceptance shall be deemed to occur upon installation and testing of equipment, with certification by Provider that the Provider Equipment is functioning substantially as intended ("Acceptance"). Risk of loss of the Provider Equipment shall pass to Customer upon delivery of the Provider Equipment to the installation site provided by Customer, or other location specified by Customer and agreed to by Provider. Until such time, the Customer acknowledges that Provider shall retain, and Customer hereby grants to Provider, a Purchase Money Security Interest in the equipment Customer purchases from Provider ("Customer Equipment"), and Customer shall execute all documents necessary to perfect such a security interest. If Customer fails to make any payment required hereunder, Provider may, at its option, and without limitation on any other remedy it may have at law or in equity, terminate this Agreement and retain possession and title to all Provider Equipment and Customer Equipment, or may suspend all further performance and pursue all remedies available under the Uniform Commercial Code or other applicable law. In the event suit is brought to enforce any of the provisions of this Agreement, the prevailing party shall be entitled to cost of suit and any appeal there from, including reasonable attorney fees.

8. ISP, Transport, and Hosted Server Services.

8.1 Some of the Services provided are subject to the Acceptable Use Policy and Terms and Conditions for Internet, Managed WAN, and Hosted Server services set forth on Provider's website at <http://www.blackfootcommunications.com>, which are

incorporated herein by this reference. Customer is responsible for all usage originating from its location and shall inform users that the Service is provided subject to the Acceptable Use Policy and applicable terms and conditions. Provider reserves the right to amend the Acceptable Use Policy and any of the terms and conditions available on Provider's website from time to time by posting those amendments to Provider's website.

8.2 Provider strongly recommends use of a commercial anti-virus and firewall software. Customer is responsible for management and security of its data, including without limitation, backing up and restoring data, managing file and print sharing, encrypting data, procedure for accuracy of data transmission and implementing security such as anti-virus and firewalls. Customer agrees Provider is not responsible or liable for managing or backing up any Customer data.

9. Managed Firewall Services. Managed Firewall Services—whether Basic, Advanced, and/or optional add-on services—are subject to the Managed Firewall Terms and Conditions found at <http://www.blackfootcommunications.com/service-agreements/> and the Agreement (as defined in the Service Order applicable to this service).

10. Service Level Agreement. Some services may be subject to certain service level agreements ("SLAs"). SLAs can be found at <http://www.blackfootcommunications.com/service-agreements/>

11. Wide Area Network ("WAN") Services. WAN products and services shall be governed by additional terms and conditions that can be found at <http://www.blackfootcommunications.com/service-agreements/>

12. Limitation of Liability and Warranties. Except as otherwise provided herein, each Party shall be responsible for any actual physical damages it directly and solely causes in the course of its performance under this Agreement, limited to damages resulting from personal injuries, death, or property damage arising from negligent acts or omissions; provided however, that neither party shall be liable for any incidental, consequential, indirect, special, or punitive damages of any kind, including but not limited to any loss of use, loss of business or loss of profit. Remedies under this Agreement are exclusive and limited to those expressly described in this Agreement. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT OR ANY SERVICE ORDER OR ANY OTHER DOCUMENT, TO THE MAXIMUM EXTENT PERMITTED BY LAW PROVIDER'S LIABILITY TO CUSTOMER RELATING TO OR ARISING FROM THIS AGREEMENT SHALL NOT EXCEED IN TOTAL THE AMOUNT PROVIDER HAS BEEN PAID, FOR THE IMPACTED SERVICE, BY CUSTOMER FOR THE TWELVE (12) MONTH PERIOD PRIOR TO THE ACCRUAL OF THE CLAIM OR EVENT(S) GIVING RISE

TO SUCH LIABILITY REGARDLESS OF WHETHER BASED ON BREACH OF CONTRACT, STATUTORY VIOLATION(S), BREACH OF WARRANTY, TORT (INCLUDING NEGLIGENCE, PRODUCT LIABILITY, OR OTHERWISE), OR ANY OTHER BASIS IN LAW OR EQUITY. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, PROVIDER SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS AND IMPLIED, AS TO ANY SERVICE AND EQUIPMENT PROVIDED HEREUNDER. PROVIDER SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES; INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS.

13. Amendment. Except as otherwise provided herein, a change to this Agreement and/or to the Services may only be made in a writing signed by the Parties.

14. Assignment. Customer may not assign this Agreement or any rights or obligations hereunder without the prior written consent of Provider. Provider may assign this Agreement to an affiliate under common control of Provider at any time and without notice to the Customer. Provider may assign this Agreement to a third party not affiliated with Provider and provide Customer notice of such assignment.

15. Waiver. Except as otherwise provided herein, neither Party's failure to enforce any right or remedy available to it under this Agreement will be construed as a waiver of such right or a waiver of any other provision hereunder.

16. Notices. Any notices required by or concerning this Agreement will be in writing and will be sufficiently given if delivered by any of the following methods to the address(es) identified on the Service Order: personally in writing, by prepaid overnight express service, by facsimile with electronic confirmation, by certified mail with return receipt requested, or by email with proof of receipt.

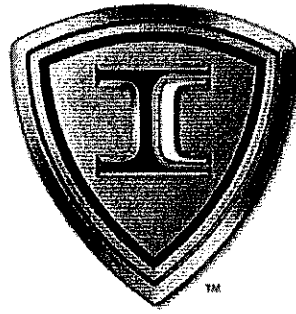
17. Force Majeure. Neither Party shall be liable for any delay or failure in performance of any part of this Agreement from any cause beyond its reasonable control and without its fault or negligence including, without limitation, acts of nature, acts of civil or military authority, government regulations, embargoes, epidemics, terrorist acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, work stoppages, power blackouts, communication facility cuts not caused by Provider, outages occurring in relation to facilities not owned by Provider, volcanic action, other major environmental disturbances, or unusually severe weather conditions (collectively, a "Force Majeure Event"). Inability to secure products or services of third parties at reasonable costs or transportation facilities or acts or omissions of transportation carriers shall be considered Force Majeure Events. The Party affected by a Force Majeure Event shall give prompt notice to the other Party, shall be excused from performance of its

obligations hereunder on a day-to-day basis to the extent those obligations are prevented by the Force Majeure Event, and shall use reasonable efforts to remove or mitigate the Force Majeure Event. In the event of a labor dispute or strike, the Parties agree to provide Service to each other at a level equivalent to the level they provide themselves. In no instance shall a failure to make payments for Services be considered a Force Majeure Event.

18. Governing Law. To the extent the Services are provided in the state of Montana, Montana state law, without regard to choice-of-law principles, shall govern all matters arising out of, or relating to, this Agreement. To the extent the Services are provided in the state of Idaho, Idaho state law, without regard to choice-of-law principles, shall govern all matters arising out of, or relating to, this Agreement. In the event Services are provided outside of Montana and Idaho or in both Montana and Idaho, then Montana state law shall apply.

19. Severability. If any provision of this Agreement is found to be invalid, illegal or unenforceable it will be modified to reflect the Parties' intentions and the validity, legality and enforceability of the remaining provisions shall not be affected.

20. Entire Agreement. This Agreement (as defined in the applicable Service Order) constitutes the full and entire understanding and agreement between the Parties with regard to the subjects of this Agreement and supersedes any prior understandings, agreements, or representations by or between the Parties, written or oral, including but not limited to, any proposal or term sheet to the extent they relate in any way to the subjects of this Agreement.



INTEGRATED CES BUS

Sales Proposal For:

Frenchtown Schools

Presented By:

HARLOW'S BUS SALES, INC

Vehicle Specifications
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Code</u>	<u>Description</u>
PB10500	Base Chassis, Model INTEGRATED CE S BUS with 276.00 Wheelbase, N/A CA, and 176.00 Axle to Frame.
1670	TOW HOOK, FRONT (2) Frame Mounted
1CAC	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 489.2" (12425mm) Maximum OAL <u>Includes</u> : CHASSIS PAINT Chassis Painted Prior to Body Mounting : FRAME RAILS All holes Laser Aligned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts : FRAME REINFORCEMENT, SPECIAL 3.30" x 1.80" x 0.312" x 31.50" Inverted "L" in Front Shock Absorber Mounting Area
1LMW	CROSSING GATE, FRONT Electric, Yellow Blade, Bumper Mounted <u>Includes</u> : CONTROL ASSEMBLY Solid State, Located Rear of Front Bumper, Heater not Required : CROSSING GATE, FRONT Matches Contour of Bumper
1LTV	BUMPER, FRONT Contoured, Steel, Heavy Duty
1SAM	CROSSMEMBER, REAR, AF (2)
1WJE	WHEELBASE RANGE 276" (700cm) Only
2ASH	AXLE, FRONT NON-DRIVING {Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity <u>Includes</u> : AXLE, FRONT SQUARING to Plus or Minus .015 Inch, using a Special Fixture to Assure Parallelism of Springs <u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
3ADB	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers <u>Includes</u> : SPRING PINS Bolt and Nut Type : SPRING PINS Rubber Bushings, Maintenance-Free <u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications <u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6 <u>Notes</u> : Rear Axle is Limited to 19,000-LB GAWR with Code 04091 BRAKE SYSTEM, AIR and Code 04NDC BRAKES, REAR, AIR CAM Regardless of Axle/Suspension Ordered : Rear Axle is Limited to 20,000-LB GAWR with Code 04092 BRAKE SYSTEM, AIR and Code 04NCW BRAKES, REAR, AIR CAM Regardless of Axle/Suspension Ordered
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank

Vehicle Specifications
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Code</u>	<u>Description</u>
4AZS	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Electronic Stability Program, with Automatic Traction Control
4EBT	AIR DRYER {Bendix AD-IP} with Heater
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqIn
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
4LAG	SLACK ADJUSTERS, FRONT {Gunite} Automatic
4LGG	SLACK ADJUSTERS, REAR {Gunite} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VCY	AIR TANK LOCATION (1) Mounted Left Side to Provide Clearance for Larger Body Builder Supplied Battery Box
4WZT	GVWR LIMITATION FOR BUS with Air Brakes, Limited to 33,000-lbs Maximum to meet FMVSS 121 Requirements, for Conventional Bus
4XDC	BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4", 13,200-lb Capacity
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
5710	STEERING COLUMN Tilting and Telescoping
5CAL	STEERING WHEEL 2-Spoke, 18" Dia., Black
5PRR	STEERING GEAR {TRW (Ross) TAS66} Power
6DGG	DRIVELINE SYSTEM {Dana Spicer} 1710, for 4x2/6x2
7BMK	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe
7WBL	TAIL PIPE (1) Horizontal, Long, Exits Left Side Through Bumper
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment

Includes

: HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover
: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
: MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation
: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
: STARTER SWITCH Electric, Key Operated
: TURN SIGNAL FLASHER
: TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature
: TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted
: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
: WIRING, CHASSIS Color Coded and Continuously Numbered

8GXH	ALTERNATOR {Leece-Neville AVI160P2007} Brush Type, 12 Volt, 210 Amp Capacity, Pad Mount
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8TTK	BATTERY BOX Steel, with Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail
8TUT	COLLISION MITIGATION SYSTEM Omit

Vehicle Specifications
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Code</u>	<u>Description</u>
8VBC	HORN, ELECTRIC (2) Trumpet Style, Mounted Above Left Frame Rail
8WPB	HEADLIGHTS Halogen, Composite Aero Design, with Daytime Running Lights
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is In "Off" Position
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XKL	STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start
9AAE	LOGOS EXTERIOR, ENGINE Badges
9WAB	HOOD TILT ASSIST {EASY TILT} Mechanical
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction
	<u>Includes</u> : AIR INTAKE SYSTEM Integrated Pre-Cleaning System to Enhance Air Filter Life : GRILLE Removable; Fiberglass Painted Hood Color : SPLASH SHIELD Integral with Front End Assembly
10020	CHASSIS PAINT Full Chassis
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "NB"
10788	PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.
10WHJ	SPECIAL ROUTING CONTROL To Bus Vehicle Modification Center
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12ERU	ENGINE, DIESEL {Cummins B6.7 260} EPA 2021, 260HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max), School Bus Only
12TJA	FAN DRIVE {Warner Electric FC550} On/Off Type, Electronically Activated and Controlled
12UGN	THROTTLE, HAND CONTROL Electronic
	<u>Notes</u> : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated.
12UYE	RADIATOR Aluminum, 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, with 313 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VBR	AIR CLEANER with Service Protection Element
	<u>Includes</u> : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted
12VJB	EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2022
12VVN	CRUISE CONTROL Electronic
	<u>Notes</u> : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated.

Vehicle Specifications
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Code</u>	<u>Description</u>
12VWH	GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; with 55 MPH Default
12WAE	HOSE CLAMPS, RADIATOR HOSES Constant Torque, for Engine Hoses 1.0" I.D. and Over
12WUL	BLOCK HEATER, ENGINE {Phillips} 120V/1000W, with "Y" Cord for Dealer Installed 120V/300W Oil Pan Heater
12WZE	CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XCS	CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty
13AUG	TRANSMISSION, AUTOMATIC {Allison 3000 PTS} 5th Generation Controls, Close Ratio, 5-Speed with Overdrive, Less PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, School Bus
13WBL	TRANSMISSION SHIFT CONTROL {Allison} Push-Button, for Allison 3000 & 4000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUM	ALLISON SPARE INPUT/OUTPUT for Pupil Transportation Series (PTS), Package Number 148
13WVW	NEUTRAL AT STOP OMIT
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
14AKC	AXLE, REAR, SINGLE {Dana Spicer S140} Single Reduction, 21,000-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.29
14TBS	SUSPENSION, REAR, AIR, SINGLE {International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers
	<u>Notes</u> : The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.
15SJT	FUEL TANK Top Draw, Steel, Rectangular, 100 US Gal (379L), Includes Protective Cage, with Low Profile Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Rails and Behind Rear Axle
15WEP	DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow
16010	COWL Flat Back
16HBA	GAUGE CLUSTER English with English Electronic Speedometer
	<u>Includes</u> : GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter : ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout : WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16HLJ	GAUGE, DEF FLUID LEVEL
27DUW	WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DUW	WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
47AJB	BODY CERTIFICATION TAG Mylar Label

Vehicle Specifications
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Code</u>	<u>Description</u>
47AJC	BODY TAG, METAL Capacity to Include the Total Number of Passengers
47AJW	STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel <u>Includes</u> : STEP, FRONT ENTRANCE DOOR OPENING, 35 Inch Width; Continuous Bottom to Top
47APR	HEADLINER, BODY Conventional; 25'11"-35'08" Body Length, Perforated Full Length with Sound Insulation Full Length
47APX	FASTENERS, HEADLINER Screws
47ARH	BOWS, ROOF 14 ga., One Piece Construction <u>Includes</u> : BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail
47ARP	LIGHT BARS Plastic
47ATB	SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths <u>Includes</u> : SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets
47AUR	TIE DOWNS, BODY Grade 8 Bolts, Every Body Section <u>Includes</u> : TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning
47AVL	BODY, BUS Conventional; 78" Headroom, 35'8" Body Length, +9 Section Front and Rear, 83 Passenger, 276 WB
47AXT	RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths, Includes Snow Rail <u>Includes</u> : RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices
47AYB	BODY, REAR Includes Emergency Door <u>Includes</u> : DOOR, REAR EMERGENCY with Concealed Hinges : HEADER BUMPER Padded, Mounted Over Rear Door; Upholstered to Match Passenger Seat Color
47AZE	SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
47AZL	FLOOR, BODY with Wheel Wells
47BAK	BUMPER, REAR Painted, 12" High, 3/16" Thick
47BAR	SUPPORTS, REAR BUMPER Bolted to Frame
47BAW	TOW HOOK, LEFT REAR (01)
47BAX	TOW HOOK, RIGHT REAR (01)
47BBH	LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated
47BBZ	SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor
47BKK	LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap
47DAE	FASTENERS, REAR DOOR Lag Screws, Rear Door To Body
47DAJ	COVER, REAR DOOR INSIDE HANDLE Partial Coverage

Vehicle Specifications
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Code</u>	<u>Description</u>
47DBZ	GLASS GUARD Inside Back-up, In Lower Section of Rear Door
47DDE	HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance
47DDH	HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover
47DDU	LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke
47DEK	LOCK, REAR DOOR with Ignition Starter Interlock
47DEY	HANDLE, EXTERIOR, REAR Emergency Door; Yellow
47DNB	DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Split Pane Glass
	<u>Includes</u> : DOOR, ENTRANCE, FRONT Aluminum Frame with Pin Style Hinges, Ball Bearing Assisted, Interchangeable Top and Bottom Glass Lock : LOCK, ENTRANCE DOOR With Key Switch
47DNU	SWITCH, LOCATION Redundant Right Side Door Controls; Steering Wheel and Left of Driver; Includes Master Flasher Switch, Flasher On/Off Control, and Red Override Control
	<u>Includes</u> : SWITCH, STEERING WHEEL, LIGHT Includes Illuminated Switches
47EBM	HOLD DOWN, BATTERY For (2) Standard Size Batteries
47EVS	COMPARTMENT, LUGGAGE, LT FWD 114" x 24" x 18"
	<u>Includes</u> : HINGES Rubber : LATCH, T-HANDLE, LOCKING Stainless Steel
47EVV	COMPARTMENT, LUGGAGE, RT MID 114" X 24" X 18"
	<u>Includes</u> : HINGES Rubber : LATCH, T-HANDLE, LOCKING Stainless Steel
47LAB	NOISE REDUCTION, DRIVER FLOOR Insulation Covering Complete Driver Floor Area
47LAT	NOISE REDUCTION, ROOF BOW Conventional; Insulation, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
47LAU	INSULATION, ROOF/SIDES/BULKHEAD 1.5"
47MAC	UNDERCOAT, FLOOR/STEPWELL/SIDES for Engine Noise Reduction
47MBA	UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec
	<u>Includes</u> : UNDERCOATING Performed Before and After Mounting on Chassis
47MBC	INSULATION, STEPWELL
47MJR	LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside
47MNT	ARROW, RR DOOR, INSIDE Decal; Red, .75" Stroke, Indicating Handle Direction
47MTY	WIRING DIAGRAM Schematic, Electrical
	<u>Includes</u> : ACCESS PANEL for Wiring Diagram Schematic Located on Inside of Electrical Panel Door, Below Driver Window
47MVA	LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield

Vehicle Specifications
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Code</u>	<u>Description</u>
47MVC	LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser
47MZA	MONITOR, POST TRIP INSPECTION Omit
47NAB	PAINT COLOR, RUB RAILS 0001 Canyon Black
47NGW	SEAL, RUB RAILS Top Edge, All Rails
47NJA	PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow
47NJM	PAINT FLASHER BACKGRD 0001 Canyon Black
47NJS	PAINT COLOR, BUMPER Rear, 0001 Canyon Black
47NKD	PAINT COLOR, ROOF 9219 Winter White, Beginning 5" Above Drip
47NKL	PAINT, RUB RAIL Flange to Flange
47NKM	PAINT COLOR, BODY INTERIOR 9384 Spring White
47NMG	OPERATING INSTRUCTIONS, REAR Decal, Inside Rear Emergency Door
47NNG	LETTERS, E/E WINDOW, LEFT (3) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside
47NPD	LETTERS, E/E WINDOW, RIGHT (3) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside
47NTE	LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door
47NTY	PAINT HOOD AND FENDER To Match Body Exterior
47NWH	STRIPING, ROOF HATCH, REAR (3M) Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade
47NWX	STRIPING, SEATLINE (3M) 2" Yellow Fluorescent Diamond Grade
47NWR	STRIPING, REAR END (3M) 2" Yellow Fluorescent Diamond Grade
47NWT	STRIPING, ROOF HATCH, FRONT (3M) Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade
47NWW	STRIPING, E/E WINDOW, RIGHT (3M) (03) Perimeter, 1" Yellow Fluorescent Diamond Grade
47NXJ	STRIPING, E/E WINDOW, LEFT (3M) (03) Perimeter, 1" Yellow Fluorescent Diamond Grade
47NXN	STRIPING, PERIMETER, REAR (3M) Emergency Door, 1" Yellow Fluorescent Diamond Grade
47PBZ	HANDLE, ASSIST Windshield Side Mounted, Left and Right, Body Color
47PLX	LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door
47SBS	SUB FLOOR, PLYWOOD Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
47SPE	ALPHA/NUMERIC DECAL GUIDE Quantity 051-60
48AAB	WINDOW, STORM LT 1ST Position Aft Driver
48ABB	WINDOW, STORM RT 1ST Position Aft Entrance Door
48ACN	SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing
48ANW	WINDOW, DRIVER Storm
48APL	WINDOW, STOPS 12" Opening, Only with 78" Headroom
48APX	WINDOW, ENTRANCE DOOR, TOP Storm, Clear, Tempered
48APY	WINDOW, ENTRANCE DOOR, BOTTOM Storm, Clear, Tempered
48ARP	WINDOW, SASH (16) 27" Sections, 9"x 23" Opening

Vehicle Specifications
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Code</u>	<u>Description</u>
48ASP	WINDOW, SASH +9 SECTIONS (2) 9" x 32 1/4" Opening
48AUN	WINDOW, PASSENGER, TINT Conventional; 28% Light, Laminated Glass, 78" Headroom, with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", 35'8" Body Lengths
48BAJ	WINDOW, E/E, LEFT (3) Vertical Hinge
48BJA	COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish
48BKR	WINDOW, E/E, RIGHT (3) Vertical Hinge
48GHC	HEATER, DRIVER 90,000 BTU, with Defroster and without Rear Heat Duct
	<u>Includes</u>
	: AIR FILTER
	: HEATER HOSES Premium
	: HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps
48NAT	FITTINGS, AIR SEAT for Driver Seat
48PAV	WHEEL POCKET COVER Plastic, ABS
48PAY	AISLE POSITION Center, for balanced seating
48PAZ	WINDSHIELD 3 Flat Pieces, 73% Light
48PEW	FLOOR COVERING, COLOR Gray #766
48PHS	UPHOLSTERY, PASS SEATS, TYPE Prevall, 42 oz.; for (27-28) Seats
48PJR	FLOOR COVERING, TRIM Aluminum
48PJZ	FLOOR COVERING, TYPE {Koroseal} All Body Lengths
48PKC	HOSE CLAMPS, HEATER HOSE Constant Torque for Heater System
48PKR	FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel
48PKS	FAN, DEFOG RIGHT CENTER 6.50" Diameter, Black, Mounted Over Windshield, 15" Right of Centerline, 2-Speed Switch in Panel
48PMD	HEATER, PASS, LT MIDSHIP 1ST 84,500 BTU
	<u>Includes</u>
	: AIR FILTER
48PMJ	HEATER, PASS, LT REAR 84,500 BTU
	<u>Includes</u>
	: AIR FILTER
48PMS	HEATER, STEPWELL 50,000 BTU
	<u>Includes</u>
	: AIR FILTER
48PNK	HEATER, PASS, LT MIDSHIP 2ND 84,500 BTU
	<u>Includes</u>
	: AIR FILTER
48PNW	HEATER, WATER PUMP {2 MPU 12} Self Priming, with Plastic Housing
48PPB	SWITCH, HTR FAN, MID, LT 1ST with 84,500 BTU Heater Only
48PPC	SWITCH, HTR FAN, REAR, LT with 84,500 BTU Rear Heater Only
48PPM	HEATER CUT OFF, VALVE Ball, with Butterfly Handle

Vehicle Specifications
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Code</u>	<u>Description</u>
48PPS	ROOF VENT, FRONT Static
48PRN	SWITCH, HTR FAN, MID, LT 2ND with 84,500 BTU Heater Only
48PTT	ARM REST, DRIVER, RIGHT {National}
48PUT	NUTS, BELT MOUNTING Standard Nuts For Seat Belt Mounting
48PVA	UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert
48PVM	UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Blue
48PWC	UPHOLSTERY, PASS SEATS, COLOR Blue, for Seats, Barriers and Head Bumpers
48PWR	UPHOLSTERY, DRIVER SEAT, TYPE Prevaill, 42 oz.
48PXP	UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.
48RAE	BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg
48RAL	BARRIER, CRASH, AFT DRIVER 39", 1 Leg
48RGP	HAND RAIL, ENTRANCE DOOR, AFT 1" OD, Gloss Black, 4", Above Step
48RLX	CUSHION, SEAT 15" Depth
	<u>Includes</u> : WARRANTY Four Years
48RRA	UPHOLSTERY, SEAT, STITCHING Single
	<u>Includes</u> : WARRANTY Two Years
48RYW	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Isolated, with 2 Position Front Cushion Adjustment, 6 to 17 Degree Seat Back Adjustment, Mechanical Lumbar Support, Includes Additional Back Padding
	<u>Includes</u> : SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor
48RZJ	STEP TREADS {Koroseal} Pebble Top with White Nosing, with Non-Metal Backing
48USV	SEAT BACK, PASSENGER High Back
48UXH	AIR FOIL Mounted Top, Rear of Vehicle, Yellow
48UZN	ROOF HATCH, FRONT {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48UZT	ROOF HATCH, REAR {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48XGC	SEAT,26",WALL,3PT,LT {BTI Seating System} (01) High Back, with 3 Point Seat Belts
48YAX	SEAT,39",WALL,3PT,RT {BTI Seating System} (13) High Back, with 3 Point Seat Belts
48YJK	SEAT,39",WALL,3PT,LT {BTI Seating System} (13) High Back, with 3 Point Seat Belts
49002	BODY PLAN, APPROVED VARIATION Number 002
49AAZ	SWITCH, INTERRUPT CROSS GATE Single Cycle; with Auto Reset, Located In Driver Compartment
49AHV	LIGHT, STROBE, STOP SIGN, FRT In Lieu Of Flashing Lights Furnished with Stop Sign, Speciality
49AJH	CONNECTION, LIGHTS Cluster, Clearance and Side Marker To Tail Lights
49AMD	SWITCH, DRIVER PANEL, TYPE Rocker

Vehicle Specifications
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Code</u>	<u>Description</u>
49AMT	CIRCUIT, PROTECTION Breakers, Manual Reset In Lieu of Fuses <u>Includes</u> : ACCESS PANEL for Body and Chassis Fuses/Circuit Breakers Located on Body Exterior; Below Driver Window
49AMV	ALARM, BACKING (Ecco #850) 112 dB
49AMY	SWITCH, REAR DOOR BUZZER for Emergency Door
49ANH	SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits
49ANU	SOURCE, POWER 12 VDC, Mounted In Dash
49ATV	LIGHT, INDIC, WARNING LIGHTS Red and Amber <u>Includes</u> : LIGHTS, WARNING Indicator Located in Instrument Cluster
49AUM	SWITCH, MASTER FLASHER Omit Master Flasher Switch, 8-Lamp System
49AWV	SPEAKERS AND WIRING (8) Flush Mounted In Light Bar
49BCL	FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Sequential Operation, Red Lights Activate after Amber Lights, with Road Speed Parameters
49BCR	LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection
49BVD	SWITCH, BATTERY Shut-Off, 300A Weather Resistant, In Battery Compartment
49BVG	MIRROR, CROSS VIEW, EXTERIOR (2) {Mirror Lite High Definition Busboy} Black, Heated
49BXR	LIGHT, STROBE, CONNECTION To Have Strobe Light Active When Pupil Warning Lights are Active
49BYT	LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tall; 7" Round LED, Red
49BYY	LIGHTS, DIRECTIONAL, FRONT {Sound Off/OptiLuxx} with Park, 7" Round Amber LED, on Front Cowl
49BYZ	LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} LED, 7" Round Amber
49BZG	LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} LED, 7" Round Clear
49CKT	FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only
49CLM	RADIO, ENTERTAINMENT AM/FM/USB Input/Auxiliary Input, Includes Antenna and Cable, with Public Address System
49CME	MONITOR, LIGHT SYSTEM with 16 LED or Incandescent Indicator Lights
49DDC	LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear
49EAW	LIGHTS, MARKER, SIDE, INTERMED {Sound Off/OptiLuxx} LED, Amber, Rectangular, Armored, Intermediate, Centered, Required for Units 30 Foot or Longer
49EGB	MIRROR, INSIDE 10" x 30", Clear
49EJC	MIRROR, REAR VIEW, EXTERIOR {Rosco} Black, Motorized Head, Heated, Breakaway Bracket, 7" x 6" Lower Section
49EKT	STOP ARM, FRONT Electric, Metal Blade, 18" Octagon, Double Sided, 1/2" White Border, HI Intensity Grade, Strobing LED Lights
49ENK	VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield
49ENW	VISOR, INTERIOR, DRIVER LEFT 6" x 30", For Drivers Window
49ESC	LIGHTS, DOME, DRIVER (1) LED, Rectangular, Mounted in Light Bar In Ceiling, with Separate Switch

Vehicle Specifications
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Code</u>	<u>Description</u>
49EUB	KIT, FIRST AID Metal; 24 Unit, Spec State
49EVL	SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel
49EYH	LIGHT, STROBE LED, Specialty Man. Co. 845-4020-100, Low Profile, Double Flash, 4.50" High
49GAP	KIT, BODY FLUID Montana
49GBV	WINDSHIELD WIPERS (2) Cowl Mounted
	<u>Includes</u> : WINDSHIELD WIPERS CONTROL Single Motor, Overlapping Wipe Pattern
49GDG	PADDING COMPART ABOVE DRIVER Window; Safety Equipment Compartment, with Cutout for Dome Light
49GDS	COMPARTMENT ABOVE DRIVER Left of the Driver
	<u>Includes</u> : COMPARTMENT ABOVE DRIVER Compartment Size: 39" x 10" x 10" : HINGES Plano Type
49GEH	SAFETY TRIANGLES Warning Reflectors, Mounted on Drivers Barrier 9.5" Above Floor
49GGE	FIRE EXTINGUISHER, DRIVER AREA 5 lb 2A-40BC Minimum, with Flexible Hose and Metal Nozzle
49GHN	REFLECTORS, REAR (2) 3", Red, Adheslve Back
49GHR	REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back
49GHV	REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right
49GHX	REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adheslve Back
49GKZ	FUEL FILLER DOOR with Non-Locking Latch
49GUB	CUTTER, SEAT BELT {TIE TECH Safecut} for Cutting Seat Belts
49GUH	CERTIFICATE HOLDER (1) 9.375" x 6"; with Transparent Cover
49GUK	FENDERS, RUBBER, REAR (2)
49GUW	MOISTURE BARRIER, FLOOR Between Plywood and Steel; for AK Body
49GUX	MUD FLAPS, FRONT WHEELS (2) Rubber
49GVC	MUD FLAPS, REAR WHEELS (2) Rubber
49GWW	WINDSHIELD WASHER Kit; 6 Quart Capacity, Bottle
	<u>Includes</u> : WINDSHIELD WASHER ELECTRICAL CONNECTIONS Sealed and Locking Type
49GWZ	INSPECTION PLATE Fuel Sending Unit 8" x 8" Aluminum Diamond Tread Mounted Flush with Floor Mat
49HES	MIRROR, BRACE, EXTERIOR Telescoping for Breakaway Bracket
49JAC	DEF FILLER DOOR with Non-Locking Latch
49JBP	LIGHTS, DOME {Sound Off/OptiLuxx} (07) LED, Rectangular Recessed Type, Mounted in Light Bar
49JBU	LIGHT, ENTRY DOOR {Sound Off/OptiLuxx} LED; 4" Oval; Light Mounted In Skirt Behind Entrance Door, Wired To Step Light
49JBW	LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door

Vehicle Specifications
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Code</u>	<u>Description</u>
49JBY	LIGHTS, MARKER, FRONT & REAR (4) {Sound Off/OptiLuxx} LED, Armored, Slim-Line, (2) Amber Front and (2) Red Rear
49MSZ	EXTRA WIRING Power Connection in Electrical Panel; Four Positions Fused at 20 Amps Each; (2) Battery and (2) Accessory
49MZX	LATCH, COMPARTMENT Non Locking, for Overhead Storage Compartment
49NGG	LIGHTS, TAIL, LICENSE PLATE (2) {Sound Off/OptiLuxx} 4" Round LED, Red, Includes Stop & Light Window, Includes Mounting Gasket
49NGH	LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color
49PSY	LIGHTS, DIRECTIONAL, SIDE {Sound Off/OptiLuxx} (2) Slim-Line LED Armored, Amber, (1) Each Side First Section Aft Entrance Door
49SAA	SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat
49UBE	STATE OF OPERATION Montana
50XZY	BODY PLAN, NON-SPECIAL NEEDS Conventional; 35' 8" Body Length, +9 Section Front & Rear, 80 Passenger, 276" WB, DJ1054A000
7482133264	(4) TIRE, REAR 11R22.5 Load Range H XDN2 (MICHELIN), 497 rev/mile, 75 MPH, Drive
7482133269	(2) TIRE, FRONT 11R22.5 Load Range H XZE2 (MICHELIN), 501 rev/mile, 75 MPH, All-Position
	Services Section:
40126	WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H
40PLB	SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 36-Month/50,000 Miles (80,000 km), Covers 100% Parts and Labor; Includes Body; Excludes Extending Warranty for Engine, Transmission, Perforation or Corrosion of Cab/Cowl Structure and Paint
40RAT	SERVICES, TOWING {Navistar} Service Call to 60-Month/Unlimited Mileage to the Nearest IC Bus Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$1100 (USA) Maximum Benefit per Incident
49GVN	WARRANTY 5-Year, Limited

Financial Summary
2024 INTEGRATED CE S BUS (PB105)

February 22, 2023

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$252,690.00	
Service Items	\$2,050.00	
Total Factory List Price Including Options:		\$254,740.00
Back up camera	\$946.00	
REI w/4 interior and 2 exterior cameras AND On Spot chains installed	\$9,200.00	
On Spot chains	\$0.00	
Total Preparation And Delivery:		\$10,146.00
Freight Charge	\$4,300.00	
Total Freight:		\$4,300.00
Total Factory List Price Including Freight:		\$269,186.00
Less Customer Allowance:		(\$133,508.62)
Total Vehicle Price:		\$135,677.38
Total Sale Price:		\$135,677.38
Total Per Vehicle Sales Price:		\$135,677.38
Net Sales Price:		\$135,677.38

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an IC Corporation vehicle.

Quote is for CE80 RB190852

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

Frenchtown School District

Adopted on: 10/17/2017

Reviewed on:

Revised on:

1014FE

FLEXIBILITY AND EFFICIENCY

Intent to Increase Non-Voted Levy

The trustees shall adopt a resolution no later than March 31 whenever the trustees intend to impose an increase in a non-voted levy in the ensuing school fiscal year for the purposes of funding any of the funds listed below:

- a) Tuition fund under 20-5-324;
- b) Adult education fund under 20-7/705;
- c) Building reserve fund under 20-9-502 and 20-9-503;
- d) Transportation fund under 20-10-143 and 20-10-144; and
- e) Bus depreciation reserve fund under 20-10-147.

The trustees shall provide notice of intent to impose an increase in a non-voted levy for the ensuing school fiscal year by:

- a) Adopting a resolution of intent to impose an increase in a non-voted levy that includes, at a minimum, the estimated number of increased or decreased mills to be imposed and the estimated increased or decreased revenue to be raised compared to non-voted levies under a-e imposed in the current school fiscal year and, based on the district's taxable valuation most recently certified by the department of revenue under 15-10-202, the estimated impacts of the increase or decrease on a home valued at \$100,000 and a home valued at \$200,000, and
- b) Publish a copy of the resolution in a newspaper that will give notice to the largest number of people of the district as determined by the trustees and posting a copy of the resolution to the school district's website.

The resolution and publication of same must take place no later than March 31.

The Superintendent shall keep the trustees informed of any changes that may have occurred, which may have an effect on the estimated change in the mills and revenue, between the adoption of the resolution and the final adoption of the budget.

Legal Reference: SB 307, 2017 Legislative Session

**Approval
of
Warrants**

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD February 2023: \$11,170,181.26
Total Expenditures Committed YTD February 2023: \$ 9,051,034.34

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 February 2023:

For the General Fund in February 2023, expenditures (including encumbrances) total \$866,989.67 with 50% of the General Fund committed. For comparison, expenditures in the General Fund for February 2022 were \$838,506.41, with 51% of the General Fund committed.

Total expenditures (including encumbrances) for all funds in February 2023 were \$1,277,079.80 compared to \$1,289,908.81 in February 2022.

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

Cash Transfers for February 2023:

Payroll: \$ 986,816.45
Claims: \$ 247,819.12
Total \$1,234,635.57

Cash transfers represent actual payments made in the current month, which could include items from a previous month (or fiscal year) in purchase order status.

A full claims warrant report is in your packet.

Student Activity Fund: The report is in your packet.

Grant Update (encumbrances included, as of February month end and including February payroll hours):

Major Grant	Allocation	Expenditures to Date	% Expended
ESSER 3 Base*	\$1,812,821.00	\$1,261,793.91	69.60 %
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**	\$1,010,230.00	\$1,010,230.00	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	\$ 161,359.04	53.79 %
IDEA Preschool	\$ 11,394.00	\$ 6,485.19	56.92 %
Title IA	\$ 344,370.00	\$ 192,012.91	55.76 %
Title IIA	\$ 54,580.00	\$ 29,266.50	53.62 %
Title VB	\$ 32,185.00	\$ 26,443.00	82.16 %

*Second year of a three-year grant

**Second year of a two-year grant

Shauna Anderson – 3/13/2023

Expenditure Report by Fund

Budgeted Funds

Fund	Committed*		Current	Available	% Committed
	Current Month	Committed* YTD	Appropriation	Appropriation	
General	\$ 866,989.67	\$ 5,454,137.33	\$ 10,914,455.23	\$ 5,460,317.90	49.97%
Transportation	\$ 51,750.23	\$ 354,829.16	\$ 795,455.00	\$ 440,625.84	44.61%
Bus Depreciation	\$ -	\$ 238,318.04	\$ 431,154.75	\$ 192,836.71	55.27%
Tuition	\$ 21,385.65	\$ 119,958.78	\$ 344,372.86	\$ 224,414.08	34.83%
Retirement	\$ 113,943.81	\$ 709,524.08	\$ 1,546,050.00	\$ 836,525.92	45.89%
Adult Education	\$ -	\$ 578.93	\$ 49,843.65	\$ 49,264.72	1.16%
Technology	\$ -	\$ -	\$ 112,507.63	\$ 112,507.63	0.00%
Flexibility	\$ 210.00	\$ 5,044.67	\$ 307,809.28	\$ 302,764.61	1.64%
Debt Service	\$ -	\$ 86,559.84	\$ 1,392,000.00	\$ 1,305,440.16	6.22%
Building Reserve	\$ 24,763.95	\$ 115,152.00	\$ 593,288.06	\$ 478,136.06	19.41%

Non-Budgeted (Cash) Funds

Fund	Committed*		Beginning Cash	Preliminary Ending
	Current Month	Committed* YTD	Balance	Cash Balance**
Lunch	\$ 61,296.01	\$ 355,678.28	\$ 170,766.76	\$ 127,018.78
Miscellaneous	\$ 135,039.48	\$ 1,415,858.37	\$ 1,119,124.65	\$ 1,121,312.29
Traffic Education	\$ 1,701.00	\$ 12,850.57	\$ 59,120.12	\$ 67,496.28
Compensated Absence	\$ -	\$ -	\$ 42,357.54	\$ 42,486.08
Enterprise	\$ -	\$ 4,214.47	\$ -	\$ -
Building	\$ -	\$ 176,829.82	\$ 39,768.62	\$ 39,889.36
Endowment	\$ -	\$ 1,500.00	\$ 48,273.17	\$ 49,419.69

Total Expenditures - All Funds

	Current Month	YTD
February 2023	<u>\$ 1,277,079.80</u>	<u>\$ 9,051,034.34</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

03/13/23
08:36:57

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 2/23

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	685,211.56
210 TRANSPORTATION FUND	43,856.19
212 LUNCH FUND	31,242.12
213 TUITION FUND	21,385.65
214 RETIREMENT FUND	113,943.81
215 MISCELLANEOUS FUND	89,563.74
218 TRAFFIC ED FUND	1,613.38
Total:	986,816.45
Claims	
201 GENERAL FUND	183,190.05
210 TRANSPORTATION FUND	7,875.89
212 LUNCH FUND	30,089.26
215 MISCELLANEOUS FUND	19,720.02
218 TRAFFIC ED FUND	87.62
229 FLEX FUND	210.00
260 BUILDING FUND	6,646.28
Total:	247,819.12
Grand Total:	1,234,635.57

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73815	55924	BLACKFOOT	district phone bill	GENERAL FUND	1194.85	2/3/2023
73815	55924	BLACKFOOT	district phone bill	GENERAL FUND	1792.27	2/3/2023
73815	55924	BLACKFOOT	district phone bill	GENERAL FUND	2090.98	2/3/2023
73815	55924	BLACKFOOT	district phone bill	GENERAL FUND	896.14	2/3/2023
73816	55917	BLICK ART MATERIALS	art materials	GENERAL FUND	171.81	2/3/2023
73817	55920	FAIRBRIDGE INN COEUR D'ALENE	WR Tri-State	GENERAL FUND	350.36	2/3/2023
73817	55920	FAIRBRIDGE INN COEUR D'ALENE	WR Tri-State	GENERAL FUND	350.36	2/3/2023
73817	55920	FAIRBRIDGE INN COEUR D'ALENE	WR Tri-State	GENERAL FUND	153.52	2/3/2023
73818	55928	FLATHEAD LAKE INN	Wrestling Divisionals hot	GENERAL FUND	1096.44	2/3/2023
73819	55904	Frenchtown Family Medical and Wellness	DOT physical JB	GENERAL FUND	100.00	2/3/2023
73819	55904	Frenchtown Family Medical and Wellness	DOT physical EC	GENERAL FUND	100.00	2/3/2023
73819	55904	Frenchtown Family Medical and Wellness	DOT physical JF	GENERAL FUND	100.00	2/3/2023
73819	55904	Frenchtown Family Medical and Wellness	DOT physical NG	GENERAL FUND	100.00	2/3/2023
73819	55904	Frenchtown Family Medical and Wellness	DOT physical JH	GENERAL FUND	100.00	2/3/2023
73819	55904	Frenchtown Family Medical and Wellness	DOT physical MR	GENERAL FUND	100.00	2/3/2023
73820	55909	HARLOWS TRUCK CENTER	valve	GENERAL FUND	163.06	2/3/2023
73821	55914	HEATHER RADDON	Transport contract	TRANSPORTATION FUND	61.60	2/3/2023
73822	55925	HOUGHTON MIFFLIN	Reading counts License	GENERAL FUND	140.00	2/3/2023
73823	55912	JESSE LONG	meal reimb/wrestling	GENERAL FUND	61.00	2/3/2023
73824	55922	JOY LARSON	mileage reimbursement	GENERAL FUND	67.20	2/3/2023
73825	55911	Mark Hauschneckt	meal reimb/Wrestling	GENERAL FUND	61.00	2/3/2023
73826	55905	Mark Richardson	bus driver meal reimb/Wrestlin	GENERAL FUND	75.50	2/3/2023
73827	55908	MCTM, ATTN Amy Hammill	math registration fee MS	GENERAL FUND	33.00	2/3/2023
73828	55910	MEL BLANCHARD	meal reimb/wrestling	GENERAL FUND	61.00	2/3/2023
73829	55921	Mike Field	mileage reimbursement	LUNCH FUND	33.60	2/3/2023
73829	55923	Mike Field	January snow removal	GENERAL FUND	5082.50	2/3/2023
73829	55923	Mike Field	January snow removal	GENERAL FUND	7623.75	2/3/2023
73830	55927	Minuteman Press	signature stamp	GENERAL FUND	20.00	2/3/2023
73830	55927	Minuteman Press	signature stamp	GENERAL FUND	27.99	2/3/2023
73831	55916	NIM	Welding Materials	GENERAL FUND	112.00	2/3/2023
73831	55916	NIM	Welding Materials	GENERAL FUND	153.00	2/3/2023
73832	55926	NORCO INC.	Welding supplies	GENERAL FUND	6.34	2/3/2023
73832	55926	NORCO INC.	Welding supplies	GENERAL FUND	250.52	2/3/2023
73832	55926	NORCO INC.	Welding supplies	GENERAL FUND	490.26	2/3/2023
73832	55926	NORCO INC.	Welding supplies	GENERAL FUND	542.89	2/3/2023
73832	55926	NORCO INC.	Welding supplies	GENERAL FUND	134.39	2/3/2023
73832	55926	NORCO INC.	Welding supplies	GENERAL FUND	160.62	2/3/2023
73832	55926	NORCO INC.	Welding supplies	GENERAL FUND	96.24	2/3/2023
73832	55926	NORCO INC.	welding gases	GENERAL FUND	859.55	2/3/2023
73832	55926	NORCO INC.	welding gases	GENERAL FUND	129.93	2/3/2023
73832	55926	NORCO INC.	cylinder rent	GENERAL FUND	274.74	2/3/2023
73832	55926	NORCO INC.	credit	GENERAL FUND	-90.09	2/3/2023
73833	55901	SCHOOL COUNSELOR RESOURCES	book	GENERAL FUND	45.86	2/3/2023
73834	55907	School Services of Montana	medicaid billing	MISCELLANEOUS FUND	2380.63	2/3/2023
73835	55919	SEATTLE POTTERY SUPPLY	Clay for pottery class	GENERAL FUND	243.75	2/3/2023
73835	55919	SEATTLE POTTERY SUPPLY	shipping	GENERAL FUND	325.20	2/3/2023
73836	55918	THE LIBRARY STORE	Library Shelving	BUILDING FUND	6556.28	2/3/2023

February 2023

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

3/13/2023

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73836	55918	THE LIBRARY STORE	shipping	BUILDING FUND	90.00	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	169.67	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	970.49	2/3/2023
73837	55902	US.Foods	Supplies	LUNCH FUND	238.62	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	57.35	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	1024.61	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	54.04	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	2947.87	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	28.49	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	1375.70	2/3/2023
73837	55902	US.Foods	Supplies	LUNCH FUND	60.18	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	865.71	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	1179.76	2/3/2023
73837	55902	US.Foods	Supplies	LUNCH FUND	138.50	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	1914.76	2/3/2023
73837	55902	US.Foods	Supplies	LUNCH FUND	242.42	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	124.36	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	2026.63	2/3/2023
73837	55902	US.Foods	Food	LUNCH FUND	1628.32	2/3/2023
73837	55903	US.Foods	Food	LUNCH FUND	53.82	2/3/2023
73837	55903	US.Foods	Food	LUNCH FUND	2537.09	2/3/2023
73837	55903	US.Foods	Supplies	LUNCH FUND	308.89	2/3/2023
73837	55903	US.Foods	Food	LUNCH FUND	260.04	2/3/2023
73837	55903	US.Foods	Food	LUNCH FUND	1392.99	2/3/2023
73837	55903	US.Foods	Supplies	LUNCH FUND	63.12	2/3/2023
73837	55903	US.Foods	Food	LUNCH FUND	1081.97	2/3/2023
73837	55903	US.Foods	Food	LUNCH FUND	1050.73	2/3/2023
73837	55903	US.Foods	Food	LUNCH FUND	1996.46	2/3/2023
73837	55903	US.Foods	Supplies	LUNCH FUND	84.57	2/3/2023
73837	55903	US.Foods	Food	LUNCH FUND	164.07	2/3/2023
73837	55903	US.Foods	Supplies	LUNCH FUND	79.58	2/3/2023
73837	55903	US.Foods	Food	LUNCH FUND	498.62	2/3/2023
73838	55913	Walker Dyer	meal reimb/wrestling	GENERAL FUND	61.00	2/3/2023
73839	55906	WESTERN MONTANA MENTAL HEALTH CENTER	CSCT Services Oct	MISCELLANEOUS FUND	6614.40	2/3/2023
73839	55906	WESTERN MONTANA MENTAL HEALTH CENTER	CSCT Services Oct	MISCELLANEOUS FUND	4992.00	2/3/2023
73840	55915	ZACHARY LONG	meal reimb/wrestling	GENERAL FUND	61.00	2/3/2023
73841	55949	AMY DIEHL	bus driver meals	GENERAL FUND	92.00	2/9/2023
73842	55945	BEST WESTERN GOLDEN PRAIRIE INN & SUITES	State S & D	GENERAL FUND	577.50	2/9/2023
73843	55948	Building Mind and Body LLC	facilities findings	GENERAL FUND	1011.09	2/9/2023
73844	55953	CULLIGAN WATER CONDITIONING	Admin water bill	GENERAL FUND	44.75	2/9/2023
73844	55953	CULLIGAN WATER CONDITIONING	MS water bill	GENERAL FUND	37.75	2/9/2023
73844	55953	CULLIGAN WATER CONDITIONING	HS water bill	GENERAL FUND	69.00	2/9/2023
73844	55953	CULLIGAN WATER CONDITIONING	Kitchen water bill	LUNCH FUND	13.50	2/9/2023
73844	55953	CULLIGAN WATER CONDITIONING	Transportation water bill	TRANSPORTATION FUND	20.75	2/9/2023

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73844	55953	CULLIGAN WATER CONDITIONING	Elem water bill	GENERAL FUND	89.50	2/9/2023
73844	55953	CULLIGAN WATER CONDITIONING	Intermediate water bill	GENERAL FUND	21.00	2/9/2023
73844	55953	CULLIGAN WATER CONDITIONING	Modular water bill	GENERAL FUND	8.50	2/9/2023
73845	55932	DAILY INTER LAKE	Newsletter printing/January	GENERAL FUND	1296.28	2/9/2023
73846	55943	DALENE NORMAND	travel reimb/robotics	GENERAL FUND	279.36	2/9/2023
73847	55935	FUNDAMENTALS THERAPY SERVICES	PT services/January	GENERAL FUND	5040.00	2/9/2023
73848	55947	HARLOWS TRUCK CENTER	valve	GENERAL FUND	163.00	2/9/2023
73849	55933	ISolved HCM	isolved	GENERAL FUND	533.35	2/9/2023
73850	55946	KELLY INN	B & G BB rooms	GENERAL FUND	784.43	2/9/2023
73850	55946	KELLY INN	B & G BB rooms	GENERAL FUND	784.42	2/9/2023
73850	55946	KELLY INN	S/D State/stopover	GENERAL FUND	836.72	2/9/2023
73851	55934	MEADOW GOLD GREAT FALLS	milk bill	LUNCH FUND	4386.04	2/9/2023
73852	55936	MEGAN DUNGAN	mileage reimbursement	GENERAL FUND	71.95	2/9/2023
73853	55937	MIKE SPENCER	mileage reimbursement	LUNCH FUND	33.60	2/9/2023
73854	55939	Miles City Hotel and Suites	Rooms for Sp & Debate	GENERAL FUND	852.04	2/9/2023
73855	55950	Montana Environmental Lab LLC	water testing	GENERAL FUND	11.73	2/9/2023
73855	55950	Montana Environmental Lab LLC	water testing	GENERAL FUND	22.77	2/9/2023
73855	55950	Montana Environmental Lab LLC	water testing	GENERAL FUND	22.77	2/9/2023
73855	55950	Montana Environmental Lab LLC	water testing	GENERAL FUND	11.73	2/9/2023
73856	55952	MONTANA SCHOOL EQUIPMENT CO.	backstop cable replacemen	GENERAL FUND	1165.00	2/9/2023
73857	55931	Napa Auto Parts	valvoline grease	GENERAL FUND	37.59	2/9/2023
73857	55931	Napa Auto Parts	valvoline grease	GENERAL FUND	16.11	2/9/2023
73857	55931	Napa Auto Parts	oil and filters	GENERAL FUND	143.37	2/9/2023
73857	55931	Napa Auto Parts	headlamps	TRANSPORTATION FUND	17.52	2/9/2023
73858	55929	OFFICE SOLUTION SERVICES	district copier charge	GENERAL FUND	34.63	2/9/2023
73858	55929	OFFICE SOLUTION SERVICES	Elem copier charge	GENERAL FUND	473.00	2/9/2023
73858	55929	OFFICE SOLUTION SERVICES	HS copier charge	GENERAL FUND	615.38	2/9/2023
73858	55929	OFFICE SOLUTION SERVICES	MS copier charge	GENERAL FUND	247.88	2/9/2023
73858	55929	OFFICE SOLUTION SERVICES	Inter copier charge	GENERAL FUND	164.98	2/9/2023
73858	55929	OFFICE SOLUTION SERVICES	Library copier charge	GENERAL FUND	42.00	2/9/2023
73858	55940	OFFICE SOLUTION SERVICES	Copier for Elem School	GENERAL FUND	8868.00	2/9/2023
73858	55940	OFFICE SOLUTION SERVICES	Copier for HS	GENERAL FUND	9973.00	2/9/2023
73859	55941	REPUBLIC SERVICES #889	garbage south	GENERAL FUND	44.69	2/9/2023
73859	55941	REPUBLIC SERVICES #889	garbage south	GENERAL FUND	1117.28	2/9/2023
73859	55941	REPUBLIC SERVICES #889	garbage south	GENERAL FUND	580.98	2/9/2023
73859	55941	REPUBLIC SERVICES #889	garbage south	TRANSPORTATION FUND	40.22	2/9/2023
73859	55941	REPUBLIC SERVICES #889	garbage south	TRANSPORTATION FUND	4.47	2/9/2023
73859	55941	REPUBLIC SERVICES #889	garbage north	GENERAL FUND	43.86	2/9/2023
73859	55941	REPUBLIC SERVICES #889	garbage north	GENERAL FUND	570.00	2/9/2023
73859	55941	REPUBLIC SERVICES #889	garbage north	GENERAL FUND	1096.16	2/9/2023
73859	55941	REPUBLIC SERVICES #889	garbage north	TRANSPORTATION FUND	39.46	2/9/2023
73859	55941	REPUBLIC SERVICES #889	garbage north	TRANSPORTATION FUND	4.38	2/9/2023
73860	55930	SNOW CREST CHEMICALS	steam boiler tested	GENERAL FUND	23.80	2/9/2023

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FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73860	55930	SNOW CREST CHEMICALS	steam boiler tested	GENERAL FUND	46.20	2/9/2023
73860	55930	SNOW CREST CHEMICALS	steam boiler tested	GENERAL FUND	46.20	2/9/2023
73860	55930	SNOW CREST CHEMICALS	steam boiler tested	GENERAL FUND	23.80	2/9/2023
73861	55944	TK Elevator Corporation	elevator maintenance	GENERAL FUND	219.83	2/9/2023
73862	55951	UNIVERSAL ATHLETICS, INC. DBA Game One	dimple baseballs	GENERAL FUND	110.00	2/9/2023
73862	55951	UNIVERSAL ATHLETICS, INC. DBA Game One	shipping	GENERAL FUND	16.50	2/9/2023
73863	55942	US.Foods	Supplies	LUNCH FUND	17.43	2/9/2023
73863	55942	US.Foods	Supplies	LUNCH FUND	70.62	2/9/2023
73863	55942	US.Foods	Supplies	LUNCH FUND	86.39	2/9/2023
73863	55942	US.Foods	Supplies	LUNCH FUND	82.03	2/9/2023
73863	55942	US.Foods	Supplies	LUNCH FUND	93.81	2/9/2023
73863	55942	US.Foods	Supplies	LUNCH FUND	74.21	2/9/2023
73863	55942	US.Foods	Supplies	LUNCH FUND	430.34	2/9/2023
73863	55942	US.Foods	Supplies	LUNCH FUND	148.26	2/9/2023
73864	55938	YOGO INN	15 rooms class A dual	GENERAL FUND	1893.00	2/9/2023
73864	55938	YOGO INN	rooms for a second night	GENERAL FUND	1362.20	2/9/2023
73865	55674	HIGH COUNTRY TECHNOLOGY CONSULTANTS LLC	3D printer supplies	GENERAL FUND	899.00	2/9/2023
73865	55674	HIGH COUNTRY TECHNOLOGY CONSULTANTS LLC	3D printer supplies	GENERAL FUND	21.00	2/9/2023
73866	55971	ALL BRANDS APPLIANCE SERVICE, INC.	washer and dryer repairs	GENERAL FUND	234.80	2/17/2023
73866	55971	ALL BRANDS APPLIANCE SERVICE, INC.	washer and dryer repairs	GENERAL FUND	352.20	2/17/2023
73867	55983	Amplify	Dibeis data system	MISCELLANEOUS FUND	324.00	2/17/2023
73868	55990	BLICK ART MATERIALS	art materials	GENERAL FUND	125.27	2/17/2023
73868	55990	BLICK ART MATERIALS	art materials	GENERAL FUND	0.20	2/17/2023
73869	55972	Bob Corn	boiler license reimb	GENERAL FUND	35.00	2/17/2023
73870	55964	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check TJ	GENERAL FUND	30.00	2/17/2023
73870	55964	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check CS	GENERAL FUND	30.00	2/17/2023
73871	55962	ENERGY LABORATORIES, INC	HS outfall	GENERAL FUND	151.60	2/17/2023
73871	55962	ENERGY LABORATORIES, INC	HS outfall	GENERAL FUND	227.40	2/17/2023
73871	55962	ENERGY LABORATORIES, INC	HS outfall	GENERAL FUND	168.40	2/17/2023
73871	55962	ENERGY LABORATORIES, INC	HS outfall	GENERAL FUND	252.60	2/17/2023
73872	55987	FRENCHTOWN SCHOOL DIST.#40	reimb/Bronc store purchase	GENERAL FUND	181.30	2/17/2023
73873	55981	HAMILTON PHYSICAL THERAPY	preemployment physical/TJ	GENERAL FUND	80.00	2/17/2023
73874	55974	HILLYARD/MONTANA	Vac repair	GENERAL FUND	10.78	2/17/2023
73874	55974	HILLYARD/MONTANA	Vac repair	GENERAL FUND	20.96	2/17/2023
73874	55974	HILLYARD/MONTANA	Vac repair	GENERAL FUND	20.96	2/17/2023
73874	55974	HILLYARD/MONTANA	Vac repair	GENERAL FUND	10.80	2/17/2023
73874	55974	HILLYARD/MONTANA	scrubber repair	GENERAL FUND	370.40	2/17/2023
73874	55974	HILLYARD/MONTANA	scrubber repair	GENERAL FUND	555.60	2/17/2023
73875	55989	HOME DEPOT CREDIT SERVICES	benches for elem	GENERAL FUND	137.03	2/17/2023
73875	55989	HOME DEPOT CREDIT SERVICES	Science work table	GENERAL FUND	334.00	2/17/2023
73875	55989	HOME DEPOT CREDIT SERVICES	faucet repair	GENERAL FUND	381.64	2/17/2023
73875	55989	HOME DEPOT CREDIT SERVICES	faucet repair	GENERAL FUND	71.25	2/17/2023

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73875	55989	HOME DEPOT CREDIT SERVICES	faucet repair	GENERAL FUND	106.88	2/17/2023
73875	55989	HOME DEPOT CREDIT SERVICES	Ice machine instal supplies	GENERAL FUND	3.58	2/17/2023
73875	55989	HOME DEPOT CREDIT SERVICES	Ice machine instal supplies	GENERAL FUND	5.37	2/17/2023
73875	55989	HOME DEPOT CREDIT SERVICES	Bisqult Jointer	GENERAL FUND	178.58	2/17/2023
73875	55989	HOME DEPOT CREDIT SERVICES	Plunge Router	GENERAL FUND	269.50	2/17/2023
73875	55989	HOME DEPOT CREDIT SERVICES	pitching mound	GENERAL FUND	330.87	2/17/2023
73876	55955	JESSE LONG	coach meal reimb/WR div	GENERAL FUND	46.00	2/17/2023
73876	55955	JESSE LONG	coach meal reimb/WR State	GENERAL FUND	69.00	2/17/2023
73877	55959	JOSH CRINER	coach meal reimb/Wrestling	GENERAL FUND	84.00	2/17/2023
73878	55973	KALEVA LAW OFFICES	law services	GENERAL FUND	1000.00	2/17/2023
73879	55988	LEE ENTERPRISES/Missoulian	Erate proposal	GENERAL FUND	155.60	2/17/2023
73880	55954	Mark Hauschneckt	coach meal reimb/WR div	GENERAL FUND	46.00	2/17/2023
73880	55954	Mark Hauschneckt	coach meal reimb/WR State	GENERAL FUND	69.00	2/17/2023
73881	55986	MCTM, ATTN Amy Hammill	math contest entry 131 student	GENERAL FUND	393.00	2/17/2023
73882	55957	MEL BLANCHARD	coach meal reimb/WR div	GENERAL FUND	46.00	2/17/2023
73882	55957	MEL BLANCHARD	coach meal reimb/WR state	GENERAL FUND	69.00	2/17/2023
73883	55979	MHS INC.	online forms	GENERAL FUND	170.00	2/17/2023
73883	55979	MHS INC.	shipping	GENERAL FUND	15.59	2/17/2023
73884	55960	MISSOULIAN	newspaper delivery	GENERAL FUND	31.50	2/17/2023
73885	55980	MONTANA BOLT INC.	shear bolts for bobcat	GENERAL FUND	22.74	2/17/2023
73885	55980	MONTANA BOLT INC.	shear bolts for bobcat	GENERAL FUND	34.11	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	office supplies	GENERAL FUND	141.58	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	headsets	GENERAL FUND	218.80	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	6.40	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	9.59	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	life skills toys	GENERAL FUND	365.92	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	chronography slips	GENERAL FUND	12.99	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	Lozler book order	MISCELLANEOUS FUND	497.91	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	art classroom supplies	GENERAL FUND	37.78	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	standing desk	GENERAL FUND	179.99	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	Welding/shop class	GENERAL FUND	470.32	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	SD cards/5 pack	GENERAL FUND	21.39	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	foods lab supplies	GENERAL FUND	110.86	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	Monitor stand	GENERAL FUND	20.79	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	2 DVDs	GENERAL FUND	27.17	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	garbage bags	TRANSPORTATION FUND	16.99	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	life skills items	GENERAL FUND	116.93	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	stamps for diplomas	GENERAL FUND	19.98	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	tools for woods shop	GENERAL FUND	269.62	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	supplies for shop	GENERAL FUND	211.08	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	welding supplies	GENERAL FUND	264.44	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	office furniture	GENERAL FUND	1640.65	2/17/2023
73886	55991	MONTANA EDUCATORS CREDIT UNION	welding supplies	GENERAL FUND	54.82	2/17/2023
73886	55992	MONTANA EDUCATORS CREDIT UNION	roses senior night	GENERAL FUND	47.48	2/17/2023
73886	55992	MONTANA EDUCATORS CREDIT UNION	Foods Clark/Larson	GENERAL FUND	192.56	2/17/2023
73886	55992	MONTANA EDUCATORS CREDIT UNION	roses senior night	GENERAL FUND	16.99	2/17/2023
73886	55992	MONTANA EDUCATORS CREDIT UNION	inter office snacks	GENERAL FUND	112.12	2/17/2023

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73886	55992	MONTANA EDUCATORS CREDIT UNION	DO supplcs	GENERAL FUND	19.99	2/17/2023
73887	55966	MR. PEST CONTROL	pest control	GENERAL FUND	38.00	2/17/2023
73887	55966	MR. PEST CONTROL	pest control	GENERAL FUND	57.00	2/17/2023
73888	55965	NORTHWEST PARTS & EQUIPMENT	hose covering	GENERAL FUND	6.85	2/17/2023
73888	55965	NORTHWEST PARTS & EQUIPMENT	hose covering	GENERAL FUND	10.28	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	Printer cartridges	GENERAL FUND	287.98	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	Printer cartridges	GENERAL FUND	431.98	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	Printer cartridges	GENERAL FUND	339.98	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	Printer cartridges	GENERAL FUND	163.99	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	Printer cartridges	GENERAL FUND	215.99	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	cartridge-ink	GENERAL FUND	19.80	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	cartridge-ink	GENERAL FUND	29.70	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	cartridge-ink	GENERAL FUND	34.65	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	cartridge-ink	GENERAL FUND	14.85	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	cartridges	GENERAL FUND	0.19	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	cartridges	GENERAL FUND	0.30	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	cartridges	GENERAL FUND	0.35	2/17/2023
73889	55976	NORTHWEST WHOLESALE INK	cartridges	GENERAL FUND	0.15	2/17/2023
73890	55968	PEARSON EDUCATION K-12	online testing	GENERAL FUND	22.50	2/17/2023
73890	55968	PEARSON EDUCATION K-12	online testing	GENERAL FUND	17.10	2/17/2023
73891	55977	PITNEY BOWES PURCHASE POWER	postage machine ink(2)	GENERAL FUND	77.59	2/17/2023
73891	55977	PITNEY BOWES PURCHASE POWER	postage machine ink(2)	GENERAL FUND	49.87	2/17/2023
73891	55977	PITNEY BOWES PURCHASE POWER	postage machine ink(2)	GENERAL FUND	49.87	2/17/2023
73891	55977	PITNEY BOWES PURCHASE POWER	postage machine ink(2)	GENERAL FUND	49.87	2/17/2023
73891	55977	PITNEY BOWES PURCHASE POWER	postage machine ink(2)	GENERAL FUND	38.38	2/17/2023
73892	55963	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	80.65	2/17/2023
73892	55963	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	156.59	2/17/2023
73892	55963	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	156.59	2/17/2023
73892	55963	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	80.67	2/17/2023
73893	55967	RDO EQUIPMENT CO.	chain sproket	GENERAL FUND	129.67	2/17/2023
73893	55967	RDO EQUIPMENT CO.	chain sproket	GENERAL FUND	55.57	2/17/2023
73894	55975	READ NATURALLY	Reading program	MISCELLANEOUS FUND	1380.00	2/17/2023
73895	55984	REALITYWORKS INC.	wiring simulations	MISCELLANEOUS FUND	2889.30	2/17/2023
73896	55982	SAGE HILL THERAPY SERVICES	PT Services/January	GENERAL FUND	11431.00	2/17/2023
73897	55969	SCHOOL BOARD SUPPORT SERVICES	salary research services	GENERAL FUND	595.00	2/17/2023
73898	55978	SCHOOL SPECIALTY, LLC	Kreis 22/23 order	GENERAL FUND	85.68	2/17/2023
73898	55978	SCHOOL SPECIALTY, LLC	AA batteries	GENERAL FUND	28.99	2/17/2023
73899	55970	SEAN MECHAM	boiler license reImbersment	GENERAL FUND	35.00	2/17/2023
73900	55985	SpectrUM DISCOVERY CENTER	spectrum field trip	GENERAL FUND	150.00	2/17/2023
73901	55961	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	56.20	2/17/2023
73901	55961	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	84.29	2/17/2023
73901	55961	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	98.34	2/17/2023
73901	55961	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	42.15	2/17/2023
73901	55961	VERIZON WIRELESS	district hot spot	GENERAL FUND	16.01	2/17/2023
73901	55961	VERIZON WIRELESS	district hot spot	GENERAL FUND	24.01	2/17/2023
73901	55961	VERIZON WIRELESS	district hot spot	GENERAL FUND	28.01	2/17/2023
73901	55961	VERIZON WIRELESS	district hot spot	GENERAL FUND	12.01	2/17/2023
73902	55958	Walker Dyer	coach meal reImb/WR div	GENERAL FUND	46.00	2/17/2023

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73902	55958	Walker Dyer	coach meal reimb/WR state	GENERAL FUND	69.00	2/17/2023
73903	55956	ZACHARY LONG	coach meal reb/WR div	GENERAL FUND	46.00	2/17/2023
73903	55956	ZACHARY LONG	coach meal reimb/WR state	GENERAL FUND	69.00	2/17/2023
73904	56014	Ann Wallace	library book refund	GENERAL FUND	21.00	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	Reading Intervention	MISCELLANEOUS FUND	415.00	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	nozzles (20)	GENERAL FUND	140.45	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	owl pellets	GENERAL FUND	118.26	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	shipping	GENERAL FUND	15.81	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	timers (5)	GENERAL FUND	165.53	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	garbage bags	TRANSPORTATION FUND	28.84	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	drinks for prizes	GENERAL FUND	41.64	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	de-icer	TRANSPORTATION FUND	38.80	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	ultimate SLP	GENERAL FUND	12.95	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	libro fm	GENERAL FUND	14.99	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	ultimate SLP	GENERAL FUND	12.95	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	Maint supplies	GENERAL FUND	305.32	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	Maint supplies	GENERAL FUND	457.97	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC North Campus Electric Bill	GENERAL FUND	454.10	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC North Campus Electric Bill	GENERAL FUND	5903.29	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC North Campus Electric Bill	GENERAL FUND	11352.49	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC North Campus Electric Bill	TRANSPORTATION FUND	408.69	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC North Campus Electric Bill	TRANSPORTATION FUND	45.41	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC Greenhouse Electric Bill	GENERAL FUND	4.40	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC Greenhouse Electric Bill	GENERAL FUND	110.03	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC Greenhouse Electric Bill	GENERAL FUND	57.22	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC Greenhouse Electric Bill	TRANSPORTATION FUND	3.96	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC Greenhouse Electric Bill	TRANSPORTATION FUND	0.44	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC South Campus Electric Bill	GENERAL FUND	164.40	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC South Campus Electric Bill	GENERAL FUND	4110.23	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC South Campus Electric Bill	GENERAL FUND	2137.32	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC South Campus Electric Bill	TRANSPORTATION FUND	147.97	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	MEC South Campus Electric Bill	TRANSPORTATION FUND	16.44	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	EP South Campus Propane	GENERAL FUND	572.74	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	EP South Campus Propane	GENERAL FUND	12791.27	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	EP South Campus Propane	GENERAL FUND	5727.44	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	EP North Campus Propane	GENERAL FUND	688.04	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	EP North Campus Propane	GENERAL FUND	9173.86	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	EP North Campus Propane	GENERAL FUND	13072.74	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	EP Bus Barn Propane	TRANSPORTATION FUND	1168.51	2/23/2023

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73905	55994	BMO HARRIS MASTERCARD	EP Bus Barn Propane	TRANSPORTATION FUND	61.50	2/23/2023
73905	55994	BMO HARRIS MASTERCARD	EP Filling Station Propane	TRANSPORTATION FUND	975.73	2/23/2023
73905	55995	BMO HARRIS MASTERCARD	Lego Robotics	GENERAL FUND	164.00	2/23/2023
73905	55995	BMO HARRIS MASTERCARD	Green screen app	GENERAL FUND	12.48	2/23/2023
73905	55995	BMO HARRIS MASTERCARD	Green screen app	GENERAL FUND	12.47	2/23/2023
73905	55996	BMO HARRIS MASTERCARD	title 1 prizes	MISCELLANEOUS FUND	42.25	2/23/2023
73905	55996	BMO HARRIS MASTERCARD	ice skating	GENERAL FUND	200.00	2/23/2023
73905	55997	BMO HARRIS MASTERCARD	science lab	GENERAL FUND	36.09	2/23/2023
73905	55998	BMO HARRIS MASTERCARD	working lunch	GENERAL FUND	17.75	2/23/2023
73905	55999	BMO HARRIS MASTERCARD	background check CS	GENERAL FUND	20.00	2/23/2023
73905	56000	BMO HARRIS MASTERCARD	book prizes	GENERAL FUND	56.67	2/23/2023
73905	56000	BMO HARRIS MASTERCARD	book prizes	GENERAL FUND	37.77	2/23/2023
73905	56000	BMO HARRIS MASTERCARD	skiling snacks	MISCELLANEOUS FUND	13.98	2/23/2023
73905	56000	BMO HARRIS MASTERCARD	skiling snacks	MISCELLANEOUS FUND	37.08	2/23/2023
73905	56000	BMO HARRIS MASTERCARD	skiling	MISCELLANEOUS FUND	30.00	2/23/2023
73905	56000	BMO HARRIS MASTERCARD	trivia treats	GENERAL FUND	42.96	2/23/2023
73905	56001	BMO HARRIS MASTERCARD	cup holders	TRANSPORTATION FUND	61.54	2/23/2023
73905	56001	BMO HARRIS MASTERCARD	bushling	GENERAL FUND	35.37	2/23/2023
73905	56002	BMO HARRIS MASTERCARD	Foods class/Clark	GENERAL FUND	239.97	2/23/2023
73905	56003	BMO HARRIS MASTERCARD	bobcat parts	GENERAL FUND	194.20	2/23/2023
73905	56003	BMO HARRIS MASTERCARD	bobcat parts	GENERAL FUND	291.56	2/23/2023
73905	56004	BMO HARRIS MASTERCARD	recognition lunch	MISCELLANEOUS FUND	45.47	2/23/2023
73905	56004	BMO HARRIS MASTERCARD	life skills	GENERAL FUND	262.58	2/23/2023
73905	56004	BMO HARRIS MASTERCARD	life skills	GENERAL FUND	262.58	2/23/2023
73905	56004	BMO HARRIS MASTERCARD	coffee card recognition	MISCELLANEOUS FUND	25.00	2/23/2023
73905	56005	BMO HARRIS MASTERCARD	MS skiling field trip	GENERAL FUND	7590.00	2/23/2023
73905	56005	BMO HARRIS MASTERCARD	pizza for math counts	GENERAL FUND	41.94	2/23/2023
73905	56006	BMO HARRIS MASTERCARD	food certification class	FLEX FUND	210.00	2/23/2023
73905	56006	BMO HARRIS MASTERCARD	Foods class/Larson	GENERAL FUND	569.65	2/23/2023
73905	56007	BMO HARRIS MASTERCARD	bus driver appreciation	TRANSPORTATION FUND	130.54	2/23/2023
73905	55993	BMO HARRIS MASTERCARD	chapter pins	MISCELLANEOUS FUND	33.00	2/23/2023
73906	56013	ELYSA STOKER	reimbursement/bus dr apprec	TRANSPORTATION FUND	150.00	2/23/2023
73907	56015	KAREN HOLLENBECK	library book refund	GENERAL FUND	17.25	2/23/2023
73908	56009	Mark Richardson	bus driver meal reimbursement	GENERAL FUND	53.50	2/23/2023
73908	56009	Mark Richardson	bus driver meal reimbursement	GENERAL FUND	91.50	2/23/2023
73909	56012	MCDA	Montana youth sing entry fee	GENERAL FUND	640.00	2/23/2023
73910	56016	NORTHWEST WHOLESALE INK	printer cartridges	GENERAL FUND	35.40	2/23/2023
73910	56016	NORTHWEST WHOLESALE INK	printer cartridges	GENERAL FUND	53.10	2/23/2023
73910	56016	NORTHWEST WHOLESALE INK	printer cartridges	GENERAL FUND	61.95	2/23/2023
73910	56016	NORTHWEST WHOLESALE INK	printer cartridges	GENERAL FUND	26.55	2/23/2023
73911	56010	OTIS ELEVATOR COMPANY	elevator contract	GENERAL FUND	3024.71	2/23/2023
73911	56010	OTIS ELEVATOR COMPANY	elevator contract	GENERAL FUND	1296.31	2/23/2023
73912	56011	PITNEY BOWES GLOBAL FINANCIAL	postage meter lease	GENERAL FUND	138.26	2/23/2023

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		SERVICES L				
73912	56011	PITNEY BOWES GLOBAL FINANCIAL	postage meter lease	GENERAL FUND	88.87	2/23/2023
		SERVICES L				
73912	56011	PITNEY BOWES GLOBAL FINANCIAL	postage meter lease	GENERAL FUND	88.87	2/23/2023
		SERVICES L				
73912	56011	PITNEY BOWES GLOBAL FINANCIAL	postage meter lease	GENERAL FUND	88.87	2/23/2023
		SERVICES L				
73912	56011	PITNEY BOWES GLOBAL FINANCIAL	postage meter lease	GENERAL FUND	88.87	2/23/2023
		SERVICES L				
73913	56008	WEX BANK	bus route fuel	TRANSPORTATION FUND	4305.38	2/23/2023
73913	56008	WEX BANK	Sped bus fuel	TRANSPORTATION FUND	126.75	2/23/2023
73913	56008	WEX BANK	School car fuel	GENERAL FUND	56.02	2/23/2023
73913	56008	WEX BANK	Int field trip fuel	GENERAL FUND	31.84	2/23/2023
73913	56008	WEX BANK	MS field trip fuel	GENERAL FUND	499.40	2/23/2023
73913	56008	WEX BANK	MS athletics fuel	GENERAL FUND	105.61	2/23/2023
73913	56008	WEX BANK	HS Athletics fuel	GENERAL FUND	2057.43	2/23/2023
73913	56008	WEX BANK	HS Activities fuel	GENERAL FUND	1136.21	2/23/2023
73913	56008	WEX BANK	Maint fuel	GENERAL FUND	27.82	2/23/2023
73913	56008	WEX BANK	Maint fuel	GENERAL FUND	54.02	2/23/2023
73913	56008	WEX BANK	Maint fuel	GENERAL FUND	54.02	2/23/2023
73913	56008	WEX BANK	Maint fuel	GENERAL FUND	27.83	2/23/2023
73913	56008	WEX BANK	Traffic ed car fuel	TRAFFIC ED FUND	87.62	2/23/2023
73914	56017	Worthington Direct	rocking chairs/chair	GENERAL FUND	971.95	2/23/2023

Totals: 371 records printed

**FISCAL YEAR 2022-2023 INSURANCE TRUST FUND
STATEMENT SUMMARY
FEBRUARY 28, 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447,131.83	\$0.00	\$8,070.78	\$455,202.61
July 2022	\$4,304.32	\$0.00	\$0.00	\$0.00	\$8,401.85	\$16.06	\$443,050.36	\$0.34	\$8,070.78	\$451,121.14
August 2022	\$2,626.71	\$0.00	\$0.00	\$0.00	\$115.00	\$16.06	\$445,578.13	\$0.68	\$8,071.80	\$453,649.93
September 2022	\$2,573.47	\$0.00	\$0.00	\$0.00	\$5,355.19	\$15.54	\$442,811.95	\$0.66	\$8,072.46	\$450,884.41
October 2022	\$3,316.99	\$0.00	\$0.00	\$0.00	\$15,965.35	\$31.89	\$430,195.48	\$0.68	\$8,073.14	\$438,268.62
November 2022	\$3,378.94	\$0.00	\$0.00	\$0.00	\$11,163.46	\$30.86	\$422,441.82	\$0.66	\$8,073.80	\$430,515.62
December 2022	\$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	\$1,312.62	\$0.00	\$0.00	\$0.00	\$1,636.40	\$31.89	\$415,260.05	\$0.68	\$8,075.16	\$423,335.21
February 2023	\$1,312.62	\$0.00	\$0.00	\$0.00	\$4,541.98	\$28.80	\$412,059.49	\$0.61	\$8,075.77	\$420,135.26
March 2023										\$0.00
April 2023										\$0.00
May 2023										\$0.00
June 2023										\$0.00
Total	\$20,138.29	\$0.00	\$0.00	\$0.00	\$55,413.62	\$202.99	\$412,059.49	\$4.99	\$8,075.77	\$420,135.26

Cash on Hand
11/30/22

\$420,135.26

Year-end: Avg Monthly Revenues --> **\$4,475.18**
Avg Monthly Expenditures --> **\$12,314.14**

Year-end: Total Revenues --> **\$20,346.27**
Total Expenditures --> **\$55,413.62**

03/16/23
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FRENCHTOWN SCHOOL
Reconciliation Report for 02/01/23 to 02/28/23

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Report ID: S100R

Statement of Activity Closing Balance	303536.99
Plus Outstanding Checks	11372.40
Minus Outstanding Deposits	0.00

Balance	314909.39
Minus Receipts in Transit	0.00

Statement Balance	314909.39

Debits	
Checks Cleared	25815.81
Misc Charges	7746.16

Total Debits	33561.97

Credits	
Deposits Cleared	22985.68
Misc Earnings	0.00

Total Credits	22985.68

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	1324.67	1444.33	0.00	1548.00	0.00		0.00	25.00	1403.34
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	1178.10	0.00	0.00	0.00	0.00		0.00	0.00	1178.10
208 KEY CLUB	5773.20	0.00	0.00	0.00	0.00		0.00	25.47	5747.73
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	18918.15	102.05	0.00	0.00	0.00		0.00	4683.99	14132.11
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	7480.89	0.00	0.00	0.00	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	2239.79	0.00	0.00	0.00	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	8191.75	-138.35	0.00	0.00	0.00		0.00	1440.00	6890.10
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	405.46	460.00	0.00	840.00	0.00		0.00	0.00	785.46
209 SPEECH-DRAMA FUNDRAISER	310.88	0.00	0.00	0.00	0.00		0.00	0.00	310.88
200 STUDENT COUNCIL	2436.65	47.51	0.00	93.00	0.00		0.00	50.00	2432.14
423 SUNSHINE FUND	571.68	0.00	0.00	0.00	0.00		0.00	0.00	571.68
281 SWIM FUNDRAISER	552.25	307.50	0.00	0.00	0.00		0.00	0.00	244.75
275 THE BRONC STORE	1471.71	525.16	0.00	814.92	0.00		0.00	181.30	1580.17
130 TRACK	25.00	0.00	0.00	50.00	0.00		0.00	0.00	75.00
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	-2139.76	268.84	0.00	477.00	0.00		0.00	0.00	-1931.60
202 YEARBOOK	5438.34	0.00	0.00	100.00	0.00		0.00	0.00	5538.34
280 YOUTH ACTION COMMITTEE 7-12	1084.34	0.00	0.00	0.00	0.00		0.00	0.00	1084.34
898 MISC EARNINGS	0.01	0.00	0.00	0.00	0.00		0.00	0.00	0.01
Total for Student Accounts	303882.58	14560.11		22985.68			7746.16		304561.99

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 02/01/23 to 02/28/23

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Account	Opening Balance	Receipts			Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	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	302857.58	14560.11	0.00	22985.68	0.00		0.00	7746.16	303536.99
							Bank Balance		303536.99
							Plus Outstanding Checks		11372.40
							Minus Outstanding Deposits		0.00

							Balance		314909.39
							Minus Receipts in Transit		0.00

							Statement Balance		314909.39

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	83166.67	-9359.29	92525.96
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	7104.41	-618.26	7722.67
120 BOYS BASKETBALL	2064.04	0.00	2064.04
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	2519.68	-84.58	2604.26
207 CHOIR FUNDRAISER	645.37	-84.44	729.81
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	7378.29	0.00	7378.29
324 CLASS OF 2024	1436.03	0.00	1436.03
325 CLASS OF 2025	4537.64	0.00	4537.64
326 CLASS OF 2026	3265.68	0.00	3265.68
101 CONCESSIONS	46482.83	0.00	46482.83
112 CROSS COUNTRY	-327.00	0.00	-327.00
293 CROSS COUNTRY FUNDRAISER	459.16	-103.32	562.48
278 CULINARY ENTERPRISE	3342.00	0.00	3342.00
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	2775.24	0.00	2775.24
110 FOOTBALL	3756.23	0.00	3756.23
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
295 GBB FUNDRAISER	1886.70	-1140.40	3027.10
111 GIRLS BASKETBALL	1308.22	0.00	1308.22
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	332.69	0.00	332.69
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	1403.34	0.00	1403.34
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	5747.73	-312.98	6060.71
421 LITTLE DRIBBLERS	514.69	-366.16	880.85
417 MATH COUNTS	119.17	-29.34	148.51
102 MEALS	14132.11	0.00	14132.11
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	6890.10	-1366.95	8257.05
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	785.46	0.00	785.46
209 SPEECH-DRAMA FUNDRAISER	310.88	-8.14	319.02
200 STUDENT COUNCIL	2432.14	-562.23	2994.37
423 SUNSHINE FUND	571.68	0.00	571.68
281 SWIM FUNDRAISER	244.75	0.00	244.75
275 THE BRONC STORE	1580.17	0.00	1580.17
130 TRACK	75.00	0.00	75.00
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	-1931.60	0.00	-1931.60
202 YEARBOOK	5538.34	-1767.93	7306.27
280 YOUTH ACTION COMMITTEE 7-12	1084.34	0.00	1084.34
Student Account Totals	304561.98	-32088.04	336650.02

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FRENCHTOWN SCHOOL
Outstanding Check Register thru 02/28/23

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Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
25678	611 KENNETH GONZALEZ	12/09/21	133.84		
25689	766 SETH KITCHIN	12/09/21	133.84		
25999	777 DALE ASANOVICH	04/07/22	100.00		
26102	333 CASEY LANG	06/21/22	165.00		
26123	333 CASEY LANG	08/29/22	51.84		
26174	85 SHAWN CLEVELAND	09/16/22	73.84		
26244	121 GREGG SAUTTER	10/14/22	92.40		
26260	218 ALYCE YOAKAM	10/20/22	155.40		
26323	524 JON VERCRUYSSSEN	12/09/22	162.40		
26348	597 KIRK HENNEFER	12/09/22	143.84		
26386	524 JON VERCRUYSSSEN	12/22/22	92.40		
26403	597 KIRK HENNEFER	01/07/23	118.40		
26411	524 JON VERCRUYSSSEN	01/10/23	73.84		
26413	647 LUKE CHANNER	01/12/23	330.28		
26418	331 JOEL FUHRMANN	01/13/23	143.84		
26424	1036 MFEA	01/17/23	105.00		
26454	331 JOEL FUHRMANN	02/02/23	92.40		
26458	999999 JANELL HABECK	02/02/23	45.00		
26460	724 PAUL HUTCHISON	02/02/23	102.05		
26471	333 CASEY LANG	02/09/23	80.00		
26472	905 JOSH HAMPTON	02/11/23	118.40		
26473	999999 WADE RYKAL	02/11/23	99.84		
26486	999999 SHELBY HAWKINS	02/13/23	35.00		
26487	999999 SIERRA FUTCH	02/13/23	35.00		
26500	999999 BRANDI FARNES	02/21/23	25.00		
26501	36 FRENCHTOWN SCHOOL DISTRICT	02/21/23	4,408.15		
26502	36 FRENCHTOWN SCHOOL DISTRICT	02/21/23	2,257.90		
26503	999999 BRAD WALN	02/21/23	35.00		
26505	429 CORVALLIS HIGH SCHOOL	02/21/23	95.00		
26508	429 CORVALLIS HIGH SCHOOL	02/24/23	610.00		
26509	367 STEVENSVILLE PUBLIC SCHOOLS	02/24/23	535.00		
26510	999999 WESTERN A	02/24/23	338.50		
26511	1091 BAYLEY CLARK	02/27/23	96.00		
26512	333 CASEY LANG	02/27/23	96.00		
26513	935 MAX FREIGHT	02/28/23	96.00		
26514	999999 ASHTYN CURTISS	02/28/23	96.00		

Total for checks: 11,372.40
Number of checks: 36

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FRENCHTOWN SCHOOL
Activity Detail Report for 02/01/23 to 02/28/23

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
100 ACTIVITIES					83349.16
Cheer Skirt Alterations and	JANELL HABECK	02/02/23	CHK 26458	-45.00	
Meal Overage for S&D		02/07/23	DEP 7990	2.51	
James Rodda Activity Pass		02/07/23	DEP 7991	30.00	
Athletic.net- Online		02/21/23	MISC 2082	-135.00	
NFHS Fundamentals of Coaching	BRAD WALN	02/21/23	CHK 26503	-35.00	
					83166.67
120 BOYS BASKETBALL					568.98
GBB Sub V Official Vs. ButteC	LOYD RENNAKER	02/03/23	CHK 26461	-48.00	
GBB Sub V Official Vs ButteC	LOYD RENNAKER	02/03/23	CHK 26461	-48.00	
Mileage	LOYD RENNAKER	02/03/23	CHK 26461	-18.56	
Per Diem	LOYD RENNAKER	02/03/23	CHK 26461	-3.84	
BBB Sub V Official Vs. ButteC	MATTHEW KAISER	02/03/23	CHK 26462	-48.00	
BBB Sub V Official Vs. ButteC	MATTHEW KAISER	02/03/23	CHK 26462	-48.00	
Per Diem	MATTHEW KAISER	02/03/23	CHK 26462	-3.84	
BBB V Official Vs. ButteC	CRAIG CYR	02/03/23	CHK 26463	-70.00	
Mileage	CRAIG CYR	02/03/23	CHK 26463	-18.56	
Per Diem	CRAIG CYR	02/03/23	CHK 26463	-3.84	
BBB V Official Vs. ButteC	RUSS HANSEN	02/03/23	CHK 26464	-70.00	
Per Diem	RUSS HANSEN	02/03/23	CHK 26464	-3.84	
BBB V Official Vs. ButteC	SCOTT WELCH	02/03/23	CHK 26465	-70.00	
Per Diem	SCOTT WELCH	02/03/23	CHK 26465	-3.84	
Gate BBB Vs. BCentral 2/3/23		02/07/23	DEP 7989	1165.00	
Gate- GBB/BBB Vs. Polson		02/07/23	DEP 7992	867.00	
BBB Sub V Official Vs. Dillon	JOSH HAMPTON	02/11/23	CHK 26472	-48.00	
BBB Sub V Official Vs. Dillon	JOSH HAMPTON	02/11/23	CHK 26472	-48.00	
Mileage	JOSH HAMPTON	02/11/23	CHK 26472	-18.56	
Per Diem	JOSH HAMPTON	02/11/23	CHK 26472	-3.84	
BBB Sub V Official Vs. Dillon	WADE RYKAL	02/11/23	CHK 26473	-48.00	
BBB Sub V Official Vs. Dillon	WADE RYKAL	02/11/23	CHK 26473	-48.00	
Per Diem	WADE RYKAL	02/11/23	CHK 26473	-3.84	
BBB V Official Vs. Dillon	SCOTT HOLLAND	02/11/23	CHK 26474	-70.00	
Mileage	SCOTT HOLLAND	02/11/23	CHK 26474	-18.56	
Per Diem	SCOTT HOLLAND	02/11/23	CHK 26474	-3.84	
BBB V Official Vs. Dillon	JAKE JESSOP	02/11/23	CHK 26475	-70.00	
Per Diem	JAKE JESSOP	02/11/23	CHK 26475	-3.84	
BBB V Official Vs. Dillon	JON VERCRUYSSSEN	02/11/23	CHK 26476	-70.00	
Per Diem	JON VERCRUYSSSEN	02/11/23	CHK 26476	-3.84	
BBB Sub V official Vs. Dillon	KARL NIKOLEYCZIK	02/11/23	CHK 26477	-48.00	
Per Diem	KARL NIKOLEYCZIK	02/11/23	CHK 26477	-3.84	
BBB Sub V Official Vs Dillon	MICHELA WESTHOFF	02/11/23	CHK 26478	-48.00	
Per Diem	MICHELA WESTHOFF	02/11/23	CHK 26478	-3.84	
BBB Post Season Official	SCOTT HOLLAND	02/16/23	CHK 26492	-82.00	
Post Season Mileage	SCOTT HOLLAND	02/16/23	CHK 26492	-66.25	
Post Season Per Diem	SCOTT HOLLAND	02/16/23	CHK 26492	-20.00	
BBB Post Season Play-In	KENNETH GONZALEZ	02/16/23	CHK 26491	-82.00	
Post Season Mileage	KENNETH GONZALEZ	02/16/23	CHK 26491	-20.00	
BBB Post Season Play-In	CRAIG CYR	02/16/23	CHK 26493	-82.00	
Post Season Per Diem	CRAIG CYR	02/16/23	CHK 26493	-20.00	
BBB Post Season Official Vs.	CHRIS ANDERSON	02/17/23	CHK 26495	-82.00	
Post Season Per Diem	CHRIS ANDERSON	02/17/23	CHK 26495	-20.00	
BBB Post Season Official Vs.	SCOTT WELCH	02/17/23	CHK 26496	-82.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Post Season Per Diem	SCOTT WELCH	02/17/23	CHK 26496	-20.00	
BBB Post Season Play-In	CHRIS JOHNSON	02/17/23	CHK 26498	-82.00	
Post Season Per Diem	CHRIS JOHNSON	02/17/23	CHK 26498	-20.00	
Post Season Mileage	CHRIS ANDERSON	02/17/23	CHK 26497	-21.25	
BBB Vs. Dillon- Senior Night		02/17/23	DEP 7993	1556.00	
Dec. Student Activities	FRENCHTOWN SCHOOL DISTRICT	02/21/23	CHK 26501	-1077.95	
Jan. Student Activities	FRENCHTOWN SCHOOL DISTRICT	02/21/23	CHK 26502	-230.67	
BBB Play-In Game Expense	CORVALLIS HIGH SCHOOL	02/24/23	CHK 26508	-610.00	
Reimbursement- BBB Play-In	STEVENSVILLE PUBLIC SCHOOLS	02/24/23	CHK 26509	-535.00	
FT Vs. Stevi Play-In	WESTERN A	02/24/23	CHK 26510	-218.75	
FT Vs. Stevi Play-In	WESTERN A	02/24/23	CHK 26510	-119.75	
BBB Vs. Stevi PlayIn		02/24/23	DEP 8005	1248.00	
BBB Vs. Corvallis PlayIn		02/24/23	DEP 8006	1171.00	
					2064.04
210 CHEERLEADERS					599.17
2023 Cheer Camp Proceeds		02/10/23	DEP 7988	3030.00	
Costco- Water for Cheer Camp		02/13/23	MISC 2070	-15.96	
Dominos- Gluten Free Pizza for		02/13/23	MISC 2071	-15.98	
Costco- Pizzas for Cheer Camp		02/13/23	MISC 2074	-199.00	
'23 Cheer Camp Fundraiser	INK SHED MERCH	02/13/23	CHK 26485	-933.55	
Camp Reimbursement for Raven	SHELBY HAWKINS	02/13/23	CHK 26486	-35.00	
Camp Reimbursement for Madison	SIERRA FUTCH	02/13/23	CHK 26487	-35.00	
*Bank Deposit Item Return		02/17/23	MISC 2077	-5.00	
*Bank Charge Back/ Dept Item		02/17/23	MISC 2078	-35.00	
Cheer Camp 2023 Proceeds		02/17/23	DEP 7993	120.00	
Cheer Camp 2023 Proceeds		02/17/23	DEP 7993	40.00	
Cheer Camp 2023 Proceeds		02/17/23	DEP 7993	35.00	
Refund for 2023 Cheer Camp	BRANDI FARNES	02/21/23	CHK 26500	-25.00	
Bank- Deposit Item Return		02/27/23	MISC 2085	-5.00	
					2519.68
207 CHOIR FUNDRAISER					728.37
Polson Choir Festival Fees	POLSON HIGH SCHOOL	02/02/23	CHK 26457	-306.00	
Kaiden VonSydow Polson Fest.		02/07/23	DEP 7991	17.00	
Addy Sant Polson Fest. Fees		02/07/23	DEP 7991	17.00	
Mason Peasley Polson Fest.		02/07/23	DEP 7991	20.00	
Student Fees for Polson Fest.		02/07/23	DEP 7991	152.00	
Mauriana Wieder Polson Fest		02/07/23	DEP 7991	17.00	
					645.37
323 CLASS OF 2023					5786.54
BBBVs.Dillon-Senior Parent Ran		02/17/23	DEP 7993	1591.75	
					7378.29
324 CLASS OF 2024					1511.29
Amazon- Tiaras and Crowns for		02/21/23	MISC 2080	-37.96	
Amazon- Tiaras and Crowns for		02/21/23	MISC 2081	-127.30	
Ryann Evans & Aiden Hanson		02/24/23	DEP 8005	45.00	
Connor Michaud & Haylee		02/24/23	DEP 8005	45.00	
					1436.03
326 CLASS OF 2025					3219.68

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FRENCHTOWN SCHOOL
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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Student Council VDay Roses		02/24/23	DEP 8005	46.00	3265.68
101 CONCESSIONS					45176.78
Proceeds- BBB Vs. BCentral		02/07/23	DEP 7989	1176.50	
Proceeds- GBB Vs. Corvallis		02/07/23	DEP 7990	830.35	
Proceeds- Wrest. Vs. Ronan		02/07/23	DEP 7991	395.25	
Proceeds- GBB/BBB Vs. Polson		02/07/23	DEP 7992	1833.76	
Dec. Student Activities	FRENCHTOWN SCHOOL DISTRICT	02/21/23	CHK 26501	-2087.92	
Jan. Student Activities	FRENCHTOWN SCHOOL DISTRICT	02/21/23	CHK 26502	-1691.70	
BBB Vs. Stevi PlayIn 2/16/23-		02/24/23	DEP 8005	372.06	
BBB Vs. Corvallis PlayIn		02/24/23	DEP 8006	477.75	46482.83
278 CULINARY ENTERPRISE					4106.20
Bronc's Grocery- Coffee Cart		02/01/23	MISC 2054	-30.16	
Amazon- Coffee Cart Supplies		02/06/23	MISC 2061	-117.99	
Amazon- Coffee Cart Supplies		02/07/23	MISC 2065	-49.33	
Amazon- Coffee Cart Supplies		02/07/23	MISC 2066	-86.04	
Amazon- Coffee Cart Supplies		02/07/23	MISC 2067	-278.16	
Amazon- Coffee Cart Supplies		02/08/23	MISC 2068	-42.36	
Bronc Grocery- Coffee Cart		02/21/23	MISC 2079	-16.36	
Lotus Energy- Coffee Cart		02/23/23	MISC 2056	-143.80	3342.00
283 FFA FUNDRAISER					2691.41
Kiss The Goat Fundraiser		02/17/23	DEP 8007	83.83	2775.24
111 GIRLS BASKETBALL					327.18
GBB Sub V Official Vs.	MICHAEL HERIZA	02/02/23	CHK 26452	-48.00	
Mileage	MICHAEL HERIZA	02/02/23	CHK 26452	-18.56	
Per Diem	MICHAEL HERIZA	02/02/23	CHK 26452	-3.84	
GBB Sub V Official Vs.	DAMIEN CUMMINGS	02/02/23	CHK 26453	-48.00	
Per Diem	DAMIEN CUMMINGS	02/02/23	CHK 26453	-3.84	
GBB V Official Vs. ST.A/Corv	JOEL FUHRMANN	02/02/23	CHK 26454	-70.00	
Mileage	JOEL FUHRMANN	02/02/23	CHK 26454	-18.56	
Per Diem	JOEL FUHRMANN	02/02/23	CHK 26454	-3.84	
GBB Sub V Official Vs.	ERIC OBRIGEWITCH	02/02/23	CHK 26455	-70.00	
Per Diem	ERIC OBRIGEWITCH	02/02/23	CHK 26455	-3.84	
GBB V Official Vs. Sta/Corv	BRAD HALL	02/02/23	CHK 26456	-70.00	
Per Diem	BRAD HALL	02/02/23	CHK 26456	-3.84	
Gate- GBB Vs. Corvallis 2/2/23		02/07/23	DEP 7990	911.00	
Gate- GBB/BBB Vs. Polson		02/07/23	DEP 7992	867.00	
GBB Little Bronc Camp Proceeds		02/07/23	DEP 7992	860.00	
Dec. Student Activities	FRENCHTOWN SCHOOL DISTRICT	02/21/23	CHK 26501	-1077.95	
Jan. Student Activities	FRENCHTOWN SCHOOL DISTRICT	02/21/23	CHK 26502	-216.69	1308.22
255 HOSA					472.69
HOSA Members Affiliation Dues	HOSA-FUTURE HEALTH	02/02/23	CHK 26459	-180.00	
Quinn Hodge HOSA Dues		02/07/23	DEP 7990	20.00	
Sam Smart HOSA Dues		02/07/23	DEP 7990	20.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					332.69
402 JR. HIGH ACTIVITIES					1324.67
Joelle Mitchell- MS Winter		02/03/23	DEP 7996	25.00	
Maelee Money MS GBB Fee		02/07/23	DEP 7990	25.00	
Faith Rogers MS GBB Fee		02/07/23	DEP 7991	25.00	
Marli Sivertsen MSGBB Fees		02/07/23	DEP 7991	25.00	
Lexi Emineth MS GBB Fee		02/07/23	DEP 7991	25.00	
Haisley Curtice MS GBB Fee		02/07/23	DEP 7991	25.00	
Kyla Langaunet MS GBB Fee		02/07/23	DEP 7991	25.00	
Ryan Lucier MSGBB Fee		02/07/23	DEP 7991	25.00	
Angelina Nielson Polson Fest.		02/07/23	DEP 7991	17.00	
Maryssa Skinner MS GBB Fee		02/07/23	DEP 7991	25.00	
Piper Goris MS GBB Fee		02/07/23	DEP 7991	25.00	
Mackenzie Densner MS GBB Fee		02/07/23	DEP 7991	25.00	
Clay Davis MS Winter Sports		02/07/23	DEP 7997	25.00	
MS GBB Official Vs. Stevi	MATEU HUNTER	02/08/23	CHK 26466	-48.00	
MS GBB Official Vs. Stevi	MATEU HUNTER	02/08/23	CHK 26466	-48.00	
MS GBB Official Vs. Stevi	CASEY RICHARDSON	02/08/23	CHK 26467	-48.00	
MS GBB Official Vs. Stevi	CASEY RICHARDSON	02/08/23	CHK 26467	-48.00	
David Brant MS Wrest Fee		02/08/23	DEP 7998	25.00	
Gavin Mattix MS Wrest Fee		02/08/23	DEP 7998	25.00	
MS GBB Official Vs. Hellgate	TROY GRAHAM	02/09/23	CHK 26468	-40.00	
MS GBB Official Vs. Hellgate	TROY GRAHAM	02/09/23	CHK 26468	-40.00	
MS GBB Official Vs. Hellgate	MATEU HUNTER	02/09/23	CHK 26469	-40.00	
MS GBB Official Vs. Hellgate	MATEU HUNTER	02/09/23	CHK 26469	-40.00	
MS GBB Official Vs. Hellgate	MICHELA WESTHOFF	02/09/23	CHK 26470	-40.00	
MS GBB Official Vs. Hellgate	MICHELA WESTHOFF	02/09/23	CHK 26470	-40.00	
MS GBB Official Vs. Hellgate	CASEY LANG	02/09/23	CHK 26471	-40.00	
MS GBB Official Vs. Hellgate	CASEY LANG	02/09/23	CHK 26471	-40.00	
Riley Bagley MS Wrest Fee		02/10/23	DEP 7999	25.00	
Quinton Tollefson MS Wrest Fee		02/10/23	DEP 7999	25.00	
MS GBB Official Vs. Corvallis	KEVIN NOLAND	02/13/23	CHK 26479	-48.00	
MS GBB Official Vs. Corvallis	KEVIN NOLAND	02/13/23	CHK 26479	-48.00	
MS GBB Official Vs. Corvallis	CHARLES PAXTON	02/13/23	CHK 26480	-48.00	
MS GBB Official Vs. Corvallis	CHARLES PAXTON	02/13/23	CHK 26480	-48.00	
MS GBB Official Vs. Hamilton	SETH LINDAUER	02/14/23	CHK 26489	-48.00	
MS GBB Official Vs. Hamilton	SETH LINDAUER	02/14/23	CHK 26489	-48.00	
MS GBB Official Vs. Hamilton	CASEY RICHARDSON	02/14/23	CHK 26490	-48.00	
MS GBB Official Vs. Hamilton	CASEY RICHARDSON	02/14/23	CHK 26490	-48.00	
Lucas Hesse MS Wrest Fee		02/14/23	DEP 8000	25.00	
Ean Johnson MS Wrest Fee		02/14/23	DEP 8000	25.00	
Joe Wilson MS Wrest Fee		02/14/23	DEP 8000	25.00	
Colt Hartung MS Wrest Fee		02/15/23	DEP 8001	25.00	
Tannon Weller MS Wrest Fee		02/15/23	DEP 8001	25.00	
Caleb Weldon MS Wrest Fee		02/16/23	DEP 8002	25.00	
Cash Swarts MS Wrest. Fee		02/17/23	DEP 7993	25.00	
Cora Karuzas MS Wrest. Fee		02/17/23	DEP 7993	25.00	
Gate- MS GBB Vs. Corvallis		02/17/23	DEP 7995	99.00	
Beckett Kurpius MS Wrest Fee		02/17/23	DEP 7995	25.00	
Gunner Stock MS Wrest Fee		02/17/23	DEP 7995	25.00	
Quinton Wabannsee MS Wrest Fee		02/17/23	DEP 7995	25.00	
Jacob Smith MS Wrest Fee		02/17/23	DEP 7995	25.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Thaedon Wilsey MS Wrest Fee		02/17/23	DEP 7995	25.00	
Kyla Devlin MS GBB Fee		02/17/23	DEP 7995	25.00	
Ryder Haskins MS Wrest Fee		02/17/23	DEP 8003	25.00	
MS GBB Vs. Stevi 2/9/23- Gate		02/17/23	DEP 8007	100.00	
Addyson Strum MS Wrest Fee		02/17/23	DEP 8007	25.00	
Hickory Monreal Ms Wrest Fee		02/17/23	DEP 8007	25.00	
Ivy Zachariasen MS Wrest Fee		02/17/23	DEP 8007	25.00	
Carsyn Chaussee MS Wrest Fee		02/17/23	DEP 8007	25.00	
Nate Scaggs Ms Wrest Fee		02/17/23	DEP 8007	25.00	
Gabe Martin MS Wrest Fee		02/17/23	DEP 8007	25.00	
Devonte Hawkins MS Wrest Fee		02/17/23	DEP 8007	25.00	
Michael Rummel MS Wrest Fee		02/17/23	DEP 8007	25.00	
Wyatt Garrard MS Wrest Fee		02/17/23	DEP 8007	25.00	
Ava Crittendon MS Wrest Fee		02/17/23	DEP 8007	25.00	
Clair Batt MS Wrest Fee		02/17/23	DEP 8007	25.00	
Wyatt Batt MS Wrest Fee		02/17/23	DEP 8007	25.00	
Bella Amen MS GBB Fee		02/17/23	DEP 8007	25.00	
Jayden Wieder MS Wrest Fee		02/17/23	DEP 8007	25.00	
Dizzle Smith MS GBB Fee		02/17/23	DEP 8007	25.00	
Kylee DeBoo MS GBB Fee		02/17/23	DEP 8007	25.00	
Dec. Student Activities	FRENCHTOWN SCHOOL DISTRICT	02/21/23	CHK 26501	-164.33	
MS GBB Vs. Hamilton Gate-		02/24/23	DEP 8005	57.00	
Matthew Loehner MS Wrest Fee		02/24/23	DEP 8005	25.00	
Carson Martin MS Wrest Fee		02/24/23	DEP 8005	25.00	
Preslyn Hausknecht MS		02/24/23	DEP 8005	25.00	
Marlee Brittner MS Wrestling		02/24/23	DEP 8005	25.00	
*Bank- Charge Back/ Dep Item-		02/27/23	MISC 2092	-25.00	
MS GBB Official Vs. Florence	BAYLEY CLARK	02/27/23	CHK 26511	-48.00	
MS GBB Official Vs. Florence	BAYLEY CLARK	02/27/23	CHK 26511	-48.00	
MS GBB Official Vs. Florence A	CASEY LANG	02/27/23	CHK 26512	-48.00	
MS GBB Official Vs. Florence A	CASEY LANG	02/27/23	CHK 26512	-48.00	
MS GBB Official Vs. Stevi	MAX FEIGHT	02/28/23	CHK 26513	-48.00	
MS GBB Official Vs. Stevi	MAX FEIGHT	02/28/23	CHK 26513	-48.00	
MS GBB Official Vs. Stevi	ASHTYN CURTISS	02/28/23	CHK 26514	-48.00	
MS GBB Official Vs. Stevi	ASHTYN CURTISS	02/28/23	CHK 26514	-48.00	
					1403.34
208 KEY CLUB					5773.20
Yoke's Grocery- Senior		02/01/23	MISC 2053	-25.47	
					5747.73
102 MEALS					18918.15
IHop- State Speech and Debate		02/01/23	MISC 2055	-245.71	
REIMBURSEMENT- State Meal-	PAUL HUTCHISON	02/02/23	CHK 26460	-102.05	
4-Bs- Divisional Wrestling		02/06/23	MISC 2062	-154.27	
4-Bs- Divisional Wrestling		02/06/23	MISC 2063	-339.25	
Pizza Cafe- Ronan- Divisional		02/06/23	MISC 2064	-427.75	
Jimmy Johns- Billings- State		02/10/23	MISC 2069	-235.75	
Old Chicago- Billings- State		02/13/23	MISC 2075	-399.72	
Olive Garden- Billings- State		02/13/23	MISC 2076	-600.03	
King Ranch Golf Course-		02/23/23	MISC 2093	-275.00	
Subway- Ronan- Divisional		02/24/23	MISC 2083	-63.90	
Stella's Baker- Divisional		02/24/23	MISC 2084	-261.92	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Subway- Ronan- Divisional		02/27/23	MISC 2086	-54.89	
Taco Bell- Polson- Divisional		02/27/23	MISC 2087	-134.79	
Subway- Divisional Basketball-		02/27/23	MISC 2088	-194.87	
Mackenzie River Pizza-		02/27/23	MISC 2090	-293.70	
Harvest Foods- Ronan-		02/27/23	MISC 2091	-293.97	
King Ranch Golf Course-		02/27/23	MISC 2094	-38.00	
Wheat Montana- Divisional		02/27/23	MISC 2095	-193.60	
Wheat Montana- Divisional		02/27/23	MISC 2096	-222.87	
King Ranch Golf Course-		02/27/23	MISC 2089	-254.00	
					14132.11
290 SB FUNDRAISER					8191.75
X-Grain- Team Warm-up Jackets		02/03/23	MISC 2057	-1440.00	
					6890.10
140 SPEECH & DRAMA					405.46
FT S&D Tournament- Fergus Fees		02/07/23	DEP 7990	70.00	
FT S&D Tournament- Corvallis		02/07/23	DEP 7990	100.00	
FT S&D Tournament- Powell Co		02/07/23	DEP 7990	20.00	
FT S&D Tournament- Glacier		02/07/23	DEP 7990	195.00	
FT S&D Tournament- CFalls Fees		02/07/23	DEP 7990	195.00	
FT S&D Tournament- Ronan Dues		02/07/23	DEP 7991	100.00	
FT S&D Tournament- Polson Dues		02/07/23	DEP 7991	10.00	
'23 State S&D Entry Fee	SIDNEY HIGH SCHOOL	02/13/23	CHK 26484	-160.00	
FT S&D Tournament- Whitefish		02/17/23	DEP 7995	130.00	
FT S&D Tournament- Big Fork		02/17/23	DEP 7995	20.00	
S&D Tournament Fees- Corvallis	CORVALLIS HIGH SCHOOL	02/21/23	CHK 26505	-95.00	
S&D Whitefish Inviational Fees	WHITEFISH HIGH SCHOOL	02/21/23	CHK 26506	-125.00	
S&D Stevi Inv. Tourney Fees	STEVENSVILLE PUBLIC SCHOOLS	02/21/23	CHK 26507	-80.00	
					785.46
200 STUDENT COUNCIL					2436.65
Frenchies- Gift Cards for		02/06/23	MISC 2058	-10.00	
Frenchies- Gift Card for Pep		02/06/23	MISC 2060	-30.00	
Pop Shot- BBB Vs. BCentral		02/07/23	DEP 7989	93.00	
Reimbursement for Pep Assembly	MANDI KLIMPEL	02/13/23	CHK 26481	-18.76	
Freshman Flower Fundraiser	JOE KLIMPEL	02/21/23	CHK 26504	-28.75	
Frenchies- Gift Card for Pep		02/26/23	MISC 2059	-10.00	
					2432.14
281 SWIM FUNDRAISER					552.25
Reimbursement- Swim bag	ROBYN LEWIS	02/13/23	CHK 26482	-307.50	
					244.75
275 THE BRONC STORE					1471.71
Bronc Store Proceeds		02/07/23	DEP 7991	150.00	
Walmart- Wrong P-Card used for		02/13/23	MISC 2072	-35.04	
Walmart- Wrong P-Card Used-		02/13/23	MISC 2073	-146.26	
Reimbursement for wrong P-card	FRENCHTOWN SCHOOL DISTRICT	02/14/23	CHK 26488	-525.16	
Bronc Store Proceeds		02/17/23	DEP 7994	363.62	
Misuse of Activities P-Card @		02/24/23	DEP 8005	181.30	
Bitterroot Flower Shop Job		02/24/23	DEP 8005	120.00	

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					1580.17
130 TRACK					25.00
James Rodda Track and Field		02/07/23	DEP 7991	25.00	
Jenna Schiltknecht Track Fee		02/23/23	DEP 8004	25.00	
					75.00
122 WRESTLING					-2139.76
Gate- Wrest. Vs. Ronan 1/26/23		02/07/23	DEP 7991	477.00	
John Fisher Wrestling Tourney-	BIG SKY HIGH SCHOOL	02/13/23	CHK 26483	-150.00	
Jan. Student Activities	FRENCHTOWN SCHOOL DISTRICT	02/21/23	CHK 26502	-118.84	
					-1931.60
202 YEARBOOK					5438.34
Kallie Rummel Senior Ad		02/17/23	DEP 8007	50.00	
Grace Martello Senior Ad		02/24/23	DEP 8005	50.00	
					5538.34
899 MISC CHARGES					0.00
Yoke's Grocery- Senior		02/01/23	MISC 2053	25.47	
Bronc's Grocery- Coffee Cart		02/01/23	MISC 2054	30.16	
IHop- State Speech and Debate		02/01/23	MISC 2055	245.71	
Yoke's Grocery- Senior		02/01/23	MISC 2053	-25.47	
Bronc's Grocery- Coffee Cart		02/01/23	MISC 2054	-30.16	
IHop- State Speech and Debate		02/01/23	MISC 2055	-245.71	
X-Grain- Team Warm-up Jackets		02/03/23	MISC 2057	1440.00	
X-Grain- Team Warm-up Jackets		02/03/23	MISC 2057	-1440.00	
Frenchies- Gift Cards for		02/06/23	MISC 2058	10.00	
Frenchies- Gift Card for Pep		02/06/23	MISC 2060	30.00	
Amazon- Coffee Cart Supplies		02/06/23	MISC 2061	117.99	
4-Bs- Divisional Wrestling		02/06/23	MISC 2062	154.27	
4-Bs- Divisional Wrestling		02/06/23	MISC 2063	339.25	
Pizza Cafe- Ronan- Divisional		02/06/23	MISC 2064	427.75	
Frenchies- Gift Cards for		02/06/23	MISC 2058	-10.00	
Frenchies- Gift Card for Pep		02/06/23	MISC 2060	-30.00	
Amazon- Coffee Cart Supplies		02/06/23	MISC 2061	-117.99	
4-Bs- Divisional Wrestling		02/06/23	MISC 2062	-154.27	
4-Bs- Divisional Wrestling		02/06/23	MISC 2063	-339.25	
Pizza Cafe- Ronan- Divisional		02/06/23	MISC 2064	-427.75	
Amazon- Coffee Cart Supplies		02/07/23	MISC 2065	49.33	
Amazon- Coffee Cart Supplies		02/07/23	MISC 2066	86.04	
Amazon- Coffee Cart Supplies		02/07/23	MISC 2067	278.16	
Amazon- Coffee Cart Supplies		02/07/23	MISC 2065	-49.33	
Amazon- Coffee Cart Supplies		02/07/23	MISC 2066	-86.04	
Amazon- Coffee Cart Supplies		02/07/23	MISC 2067	-278.16	
Amazon- Coffee Cart Supplies		02/08/23	MISC 2068	42.36	
Amazon- Coffee Cart Supplies		02/08/23	MISC 2068	-42.36	
Jimmy Johns- Billings- State		02/10/23	MISC 2069	235.75	
Jimmy Johns- Billings- State		02/10/23	MISC 2069	-235.75	
Costco- Water for Cheer Camp		02/13/23	MISC 2070	15.96	
Dominos- Gluten Free Pizza for		02/13/23	MISC 2071	15.98	
Walmart- Wrong P-Card used for		02/13/23	MISC 2072	35.04	
Walmart- Wrong P-Card Used-		02/13/23	MISC 2073	146.26	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Costco- Pizzas for Cheer Camp		02/13/23	MISC 2074	199.00	
Old Chicago- Billings- State		02/13/23	MISC 2075	399.72	
Olive Garden- Billings- State		02/13/23	MISC 2076	600.03	
Costco- Water for Cheer Camp		02/13/23	MISC 2070	-15.96	
Dominos- Gluten Free Pizza for		02/13/23	MISC 2071	-15.98	
Walmart- Wrong P-Card used for		02/13/23	MISC 2072	-35.04	
Walmart- Wrong P-Card Used-		02/13/23	MISC 2073	-146.26	
Costco- Pizzas for Cheer Camp		02/13/23	MISC 2074	-199.00	
Old Chicago- Billings- State		02/13/23	MISC 2075	-399.72	
Olive Garden- Billings- State		02/13/23	MISC 2076	-600.03	
*Bank Deposit Item Return		02/17/23	MISC 2077	5.00	
*Bank Charge Back/ Dept Item		02/17/23	MISC 2078	35.00	
*Bank Deposit Item Return		02/17/23	MISC 2077	-5.00	
*Bank Charge Back/ Dept Item		02/17/23	MISC 2078	-35.00	
Bronc Grocery- Coffee Cart		02/21/23	MISC 2079	16.36	
Amazon- Tiaras and Crowns for		02/21/23	MISC 2080	37.96	
Amazon- Tiaras and Crowns for		02/21/23	MISC 2081	127.30	
Athletic.net- Online		02/21/23	MISC 2082	135.00	
Bronc Grocery- Coffee Cart		02/21/23	MISC 2079	-16.36	
Amazon- Tiaras and Crowns for		02/21/23	MISC 2080	-37.96	
Amazon- Tiaras and Crowns for		02/21/23	MISC 2081	-127.30	
Athletic.net- Online		02/21/23	MISC 2082	-135.00	
Lotus Energy- Coffee Cart		02/23/23	MISC 2056	143.80	
King Ranch Golf Course-		02/23/23	MISC 2093	275.00	
Lotus Energy- Coffee Cart		02/23/23	MISC 2056	-143.80	
King Ranch Golf Course-		02/23/23	MISC 2093	-275.00	
Subway- Ronan- Divisional		02/24/23	MISC 2083	63.90	
Stella's Baker- Divisional		02/24/23	MISC 2084	261.92	
Subway- Ronan- Divisional		02/24/23	MISC 2083	-63.90	
Stella's Baker- Divisional		02/24/23	MISC 2084	-261.92	
Frenchies- Gift Card for Pep		02/26/23	MISC 2059	10.00	
Frenchies- Gift Card for Pep		02/26/23	MISC 2059	-10.00	
Bank- Deposit Item Return		02/27/23	MISC 2085	5.00	
Subway- Ronan- Divisional		02/27/23	MISC 2086	54.89	
Taco Bell- Polson- Divisional		02/27/23	MISC 2087	134.79	
Subway- Divisional Basketball-		02/27/23	MISC 2088	194.87	
Mackenzie River Pizza-		02/27/23	MISC 2090	293.70	
Harvest Foods- Ronan-		02/27/23	MISC 2091	293.97	
King Ranch Golf Course-		02/27/23	MISC 2094	38.00	
Wheat Montana- Divisional		02/27/23	MISC 2095	193.60	
Wheat Montana- Divisional		02/27/23	MISC 2096	222.87	
King Ranch Golf Course-		02/27/23	MISC 2089	254.00	
*Bank- Charge Back/ Dep Item-		02/27/23	MISC 2092	25.00	
Bank- Deposit Item Return		02/27/23	MISC 2085	-5.00	
Subway- Ronan- Divisional		02/27/23	MISC 2086	-54.89	
Taco Bell- Polson- Divisional		02/27/23	MISC 2087	-134.79	
Subway- Divisional Basketball-		02/27/23	MISC 2088	-194.87	
Mackenzie River Pizza-		02/27/23	MISC 2090	-293.70	
Harvest Foods- Ronan-		02/27/23	MISC 2091	-293.97	
King Ranch Golf Course-		02/27/23	MISC 2094	-38.00	
Wheat Montana- Divisional		02/27/23	MISC 2095	-193.60	
Wheat Montana- Divisional		02/27/23	MISC 2096	-222.87	
King Ranch Golf Course-		02/27/23	MISC 2089	-254.00	

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FRENCHTOWN SCHOOL
Activity Detail Report for 02/01/23 to 02/28/23

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
*Bank- Charge Back/ Dep Item-		02/27/23	MISC 2092	-25.00	0.00

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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 02/01/23 to 02/28/23

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Account Group	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
100 ATHLETICS AND ACTIVITIES	162496.35	10859.41	0.00	15130.18	0.00	0.00	4818.99	161948.13	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	101653.58	2256.37	0.00	4579.75	0.00	0.00	2736.91	101240.05	
300 INDIVIDUAL CLASS ACCOUNTS	18372.25	0.00	0.00	1727.75	0.00	0.00	165.26	19934.74	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	21231.54	1444.33	0.00	1548.00	0.00	0.00	25.00	21310.21	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
Total for Student Accounts	303882.58	14560.11	0.00	22985.68	0.00	0.00	7746.16	304561.99	

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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 02/01/23 to 02/28/23

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Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
900 INVESTMENTS	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
	0	0	0	0	0		0	0	0
Bank Account Totals	302857.58	14560.11	0.00	22985.68	0.00		0.00	7746.16	305586.99

Bank Balance	303536.99
Plus Outstanding Checks	11372.40
Minus Outstanding Deposits	0.00
Balance	314909.39
Minus Receipts in Transit	0.00
Statement Balance	314909.39