

FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN THE MIDDLE SCHOOL – 7:00 p.m.
TUESDAY, APRIL 18, 2023

***AMENDED* AGENDA:**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. BOARD RECOGNITION (Presentation)
- IV. PUBLIC COMMENT PERIOD (for non-agenda items)
- V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD– Student Council, Frenchtown PTA, Frenchtown Community Coalition
- VI. STAFF PRESENTATION
- VII. APPROVAL OF MINUTES of previous meeting
- VIII. ADMINISTRATIVE REPORTS 1) Maintenance Supervisor 2) IT Report 3) Administrative Reports, 4) Superintendent’s Report
- IX. BUSINESS
 - A. OLD BUSINESS
 - 1) Information/Discussion: School Election/Mill Levy Information
 - B. NEW BUSINESS
 - 1) Review/Action: Adoption of English Language Curriculum and Professional Development Plan
 - 2) Review/Action: Approval of the purchases: Curriculum/Textbooks
 - 3) Review/Action: Hiring of Non-Tenure Certified Staff
 - 4) Review/Action: Hiring Staff
 - 5) Information/Discussion: Resignations
 - 6) Review/Action: Approval of Leave of Absence
 - 7) Review/Action: Approval of Health Insurance Carrier
 - 8) Review/Action: Approval of out of state travel
 - 9) Review/Action: Bus Route Changes
 - 10) Review/Action: Obsolete/Surplus Equipment

*****BREAK*****

- X. POLICY REVIEW
- XI. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT
- XII. COMMITTEE REPORTS:
 - A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
 - B. Insurance (Bryce Simpson, Amanda Hansen, Jami Wright)
 - C. Negotiations/Labor Relations (Jami Romney FitzGerald, Bryce Simpson, Jami Wright)
 - D. Transportation (Bryce Simpson, Rainier Batt)
 - E. Safety (Bryce Simpson, Rainier Batt)
 - F. School Improvement/Goals Committee (Bryce Simpson, Jami Romney FitzGerald, Noah Peters)
 - G. Ad Hoc Committees - IT (Jami Romney FitzGerald, Amanda Hansen), Facilities (Jami Romney FitzGerald, Bryce Simpson, Rainier Batt), Curriculum/Professional Development (Noah Peters, Amanda Hansen), Academic Achievement – (Shiloh Lucier, Noah Peters, & Jami Wright), and Wellness - (Jami Romney FitzGerald & Shiloh Lucier)
- XIII. CORRESPONDENCE
- XIV. ADJOURNMENT

- NOTE 1: The Board shall make a copy of the minutes available within 5 working days following the approval of the minutes
- NOTE 2: Please contact the Superintendent 48 hours prior to the meeting to be heard on an agenda item appearing on the scheduled agenda. This is not required, but is a scheduling courtesy for the Superintendent and the Board
- NOTE 3: To be placed on the agenda for a future meeting, please contact the Superintendent at least one week prior to the scheduled meeting.
- NOTE 4: A brief public comment period will be allowed for each item under the following agenda areas:
 - V. Individuals and Delegations to address the Board. 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

FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
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SHARED PROJECT AREA IN THE MIDDLE SCHOOL – 7:00 p.m.
TUESDAY, APRIL 18, 2023



STRATEGIC PLAN AGENDA

***AMENDED* AGENDA:**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. BOARD RECOGNITION (Presentation)
- IV. PUBLIC COMMENT PERIOD (for non-agenda items)
- V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD– Student Council, Frenchtown PTA, Frenchtown Community Coalition
- VI. STAFF PRESENTATION
- VII. APPROVAL OF MINUTES of previous meeting
- VIII. ADMINISTRATIVE REPORTS 1) Maintenance Supervisor 2) IT Report 3) Administrative Reports, 4) Superintendent’s Report
- IX. BUSINESS
 - A. OLD BUSINESS
 - 1) Information/Discussion: School Election/Mill Levy Information

GOAL AREA #6: COMMUNITY ENGAGEMENT

- B. NEW BUSINESS
 - 1) Review/Action: Adoption of English Language Curriculum and Professional Development Plan
 - 2) Review/Action: Approval of the purchases: Curriculum/Textbooks

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

- 3) Review/Action: Hiring of Non-Tenure Certified Staff

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

- 4) Review/Action: Hiring Staff
- 5) Information/Discussion: Resignations
- 6) Review/Action: Approval of Leave of Absence
- 7) Review/Action: Approval of Health Insurance Carrier

GOAL AREA #5: WELLNESS

- 8) Review/Action: Approval of out of state travel
- 9) Review/Action: Bus Route Changes
- 10) Review/Action: Obsolete/Surplus Equipment

GOAL AREA #6: COMMUNITY ENGAGEMENT

*****BREAK*****

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

Approval of Minutes

Frenchtown School Board of Trustees Meeting

March 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, Bryce Simpson, Jami Wright, Noah Peters, 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, 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**

The board recognized FHS Basketball programs. Boys Basketball Coach Brandon Robbins discussed this season as the best overall season for boys' basketball in the last 17 years. The boys' team finished fourth at the State tournament, and did a great job representing the school and community. Players Joshua Lucier and Eli Quinn attended. Joshua Lucier discussed the successful season and how the team came together. Girls Basketball Coach Tim Yeager discussed the girls' success, winning the Divisional tournament and a game at State. It has been a pleasure to coach these players. Players Sadie Smith and Maja Skinner attended. Board members asked questions of the coaches and players and congratulated them for their success this season.

IV. **Public Comment Period**

Damon and Crystal Leishman addressed the board to discuss drug usage in the school and a recent exposure by their student. Mr. Leishman wanted to call attention to the community and the board about this coming into Frenchtown and how drug usage in schools needs to be taken seriously. Ms. Leishman commended Administration for being proactive and asked for the Board's plan moving forward to address this issue. Trustee Shiloh Lucier discussed public comment for non-agenda items and explained that the Board cannot converse with the public on non-agenda items. The Leishman's were thanked for their time addressing the Board.

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

Frenchtown Community Coalition representative Reagan Mecham thanked the Leishman's for coming forward with this difficult topic. Ms. Mecham discussed the dangers in the substances that students are exposed to and would like more action to address these dangers. An age specific brief presentation was sent to teachers to show students during National Drug and Alcohol Facts Week. Ms. Mecham was discouraged to hear that not all teachers presented this information. Questions were asked regarding usage in Frenchtown. Anonymous surveys are given to students annually, and the data will show where Frenchtown stands. School districts across the nation are experiencing this and the recent summer conference provided the FCC with valuable tools, much of which was increased disciplinary action. The FCC is looking to schedule speakers for next fall.

VI. **Staff Presentation** – none.

VII. **Approval of Minutes**

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

VIII. **Administrative Reports**

Highlights of the administrative reports were 1) Maintenance Supervisor Sean Mecham discussed the numerous service contracts under review. Spring and summer projects will be underway soon. 2) Technology Coordinator James Forrider acknowledged the benefits of the Meraki AP's to be reviewed later on the agenda. 3) Administrative Reports: Questions were asked about paraprofessional staffing needs.

Currently, all schools are staffed and there are good, dedicated substitutes who have helped tremendously. Elementary Principal Jodi Hall discussed the excellent 98% turnout for parent/teacher conferences. Principal Riley Devins discussed upcoming spring concerts and the hard work of the music department to put these together. Principal Devins acknowledged the technology improvements at the Intermediate School with security cameras added to most areas of the building. MS Principal Aaron Griffin discussed the first round of SBAC testing for 8th grade science, as well as the MS Iron Bronc award and the service component required. Activities Director Eli Field commended the HS basketball teams for their seasons. Spring sports are underway and the first ever FHS baseball game was played tonight. HS Principal Jake Haynes discussed HS registration for next year and the ACT prep for the upcoming ACT test. New HS rankings will be released very soon. Questions were asked about weighted vs. unweighted grade point averages in the HS. FHS values honors and high honors courses. Colleges will unweight GPA's submitted, so these are not used at FHS since transcripts are normalized at the college level. Trustee Shiloh Lucier commended HS Counselor Robyn Richardson for the scholarship postings and availability. 4) Superintendent Les Meyer discussed paraprofessional hiring, with hires on the agenda tonight. The upcoming election is on May 2nd, with ballots mailed April 12th. Also discussed were HB549 and HB562 regarding charter schools. These are similar bills, with the main difference being HB549 requires a charter school to be administered by the Board of Education, whereas HB562 does not, nor does it require charter schools to accept children with disabilities. HB322 creating a statewide health insurance trust was also discussed and has been tabled in committee.

IX. Business

A. Old Business

1) Review/Action: Operational Mill Levy

The negotiations/finance committee has met several times since last summer. The District has not received an operational mill levy from the community in over 16 years. The amount received then is and was proportionately larger than the amount the District is asking for in the May election. Superintendent Les Meyer recommended the adoption of a resolution to impose an increase in local taxes to support the general fund in the amount of \$13,551 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. Ballot language was included in the board packet and will be posted to the website. Bryce Simpson made a motion to approve the operational mill levy request as presented. Noah Peters seconded the motion. Public discussion – none. Board discussion – regarding the tremendous amount of work for a long period of time that has gone into this decision. This has not been an easy decision but it necessary at this time and is in the best interest of the District. Unanimous.

B. New Business

1) Review/Action: Donation of Winx Brand PlasmaWave Air Cleaners

Superintendent Les Meyer discussed the donated air cleaners for the South campus years ago. The District is recommending donating these air cleaners to Climate Smart Missoula, who will refurbish them and donate them to people in need. The District recently received air purifiers that replaced these air cleaners. Shiloh Lucier made a motion to approve the donation of Winx Brand PlasmaWave Air Cleaners as recommended. Jami Wright seconded the motion. Public discussion – none. Board discussion – regarding if the original donors were aware of this donation. Climate Smart Missoula was originally involved in the donation to the District. Unanimous.

2) Information/Discussion: Curriculum Review

The Curriculum Committee met earlier this evening and are reviewing materials for the ELA curriculum adoption. There will be professional development for this new curriculum at the end of summer. All novels under review for grades 7 – 12 are available in the Superintendent's office. There are two novels being considered for further review and there are enough copies for board trustees to receive and read the book prior to the next meeting.

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

Kalispell schools has requested a MOA agreeing to Kalispell Public Schools providing transportation of the FHS HOSA club to the state convention. Superintendent Les Meyer recommended approval of the MOA. Shiloh Lucier made a motion to approve the MOA with Kalispell Schools for HOSA transportation as recommended. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

4) Review/Action: Hiring Staff

Superintendent Les Meyer recommended the following for hire: Student Custodian Hayden Bean, Sub Custodian Thomas Wikum, Non Certified Sub Teacher/Office Shannon Thane, Non Certified Sub Teacher Perrin Stein, Certified Sub Teachers Dave Duhamel and Kenneth Cox, Student Activities Worker Brody Hardy, MS Track Coach Conor Dwyer, Long Term Sub Virginia Tobiason, Classified Sub Kimberly Creighton, HS Head Girls Soccer Coach Michaela Delaney, HS Assistant Volleyball Coach Mariah Harvey, Assistant Transportation Coordinator Elysa Stoker, Custodian Ezra Marceau and Paraprofessional Jessica Horodyski. Jami Wright made a motion to approve the hires as listed. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – regarding the HS Soccer Coach position and clarification that this was for girls' soccer. Conor Dwyer was congratulated for being inducted into the Missoula Mavericks Hall of Fame. Unanimous.

5) Review/Action: Hiring Tenured Certified Staff – 2023-2024

Superintendent Les Meyer recommended hiring tenured teachers listed in the board packet. Jami Wright made a motion to approve hiring the tenured teachers as recommended. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – regarding the phenomenal list of teachers on the list, and the trustees were very supportive of their hiring. Unanimous.

6) Review/Action: Hiring Administration for 2023-2024

Superintendent Les Meyer recommended hiring the following administrators: Special Services Coordinator Jennifer Demmons, Principals Jodi Hall, Riley Devins, Aaron Griffin and Jake Haynes, Assistant Principal Beth Terzo and Activities Director Bill Field. Bryce Simpson made a motion to approve the administration hires as recommended. Jami Wright seconded the motion. Public discussion – none. Board discussion – regarding the excellent administration in the District. Unanimous.

7) Information/Discussion: Resignations

The resignations of Kitchen Worker Kristine Staton-Santiago, Playground Aide David Fortner, Custodian Jeff Johnson, Bus Driver Todd Kliez, Administrative Payroll Assistant Sarah Niegel, and HS Science Teacher/Assistant Cross Country Coach Madeleine Moore were discussed. Also discussed were retirements of teachers Jeff Westrom and Roberta Chapman. These teachers have been with the District for many years, and will be difficult to replace.

8) Review/Action: Termination

Shiloh Lucier made a motion to approve the termination of Playground Aide Caitlin Switzer. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

9) Review/Action: Approve Purchases

Superintendent Les Meyer recommended the following purchases:

Blackfoot Communications - \$56,068.51 for E-Rate Category purchases of Meraki MR36 AP WAPS, licenses, installation and configuration.

Harlow's Bus Sales, Inc. - \$24,763.95 for a Lochinvar PBL 1501-M9 PWR-FIN Boiler

Systems Northwest, LLC - \$135,677.38 for a 2024 Integrated CE S Bus

Shiloh Lucier made a motion to approve the purchases as listed. Jami Wright seconded the motion. Public discussion – none. Board discussion – regarding clarifying that the bus purchase will be from the Bus Depreciation fund, specifically restricted to route bus purchases, and not from the General Fund. Trustees thanked Mechanic Jon Peterson for his work securing this purchase, saving the District funds and time. Unanimous.

10) Review/Action: Notice and Adoption of Non-Voted Levies

Business Manager Shauna Anderson discussed Board Policy 1014FE and Montana Code requiring the Board of Trustees to adopt a notice of intent to impose a change in the dollars and mills in non-

voted funds for FY24 budget. Senate Bill 307 was discussed, the reasons for the notice, transparency considerations and variables regarding these estimates. Discussion was held regarding the proposed notice, the upcoming mill levy request and the changes to the estimates anticipated for the FY24 budget cycle. Additional discussion was held regarding transparency considerations, levy change estimates and how this will change with the passage of the mill levy proposed in May 2023. Shiloh Lucier made a motion to approve the required resolution of intent for funds with non-voted levies as presented. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

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

Superintendent Les Meyer discussed the need for a building walk through. Available dates were discussed, and May 11, 2023 at 5:30 p.m. beginning at the South campus was chosen. Shiloh Lucier made a motion to approve May 11, 2023 at 5:30 p.m. for the facility walk-through. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

X. **Policy Review – none.**

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

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

XII. **Committee Reports – Updated Committees**

- A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
- B. Insurance (Bryce Simpson, Amanda Hansen & Jami Wright)
- C. Negotiations/Labor Relations (Jami Romney FitzGerald, Bryce Simpson & Jami Wright)
- D. Transportation (Bryce Simpson & Rainier Batt)
- E. Safety (Bryce Simpson & Rainier Batt)
- F. School Improvement/Goals Committee (Jami Romney FitzGerald, Bryce Simpson & Noah Peters)
- G. Ad Hoc Committees – IT (Jami Romney FitzGerald & Amanda Hansen), Facilities – (Jami Romney FitzGerald, Bryce Simpson & Rainier Batt), Curriculum/Professional Development (Noah Peters & Amanda Hansen), Academic Achievement – (Shiloh Lucier, Noah Peters & Jami Wright), Wellness (Jami Romney FitzGerald & Shiloh Lucier).

Superintendent Les Meyer will be conducting a presentation on Thursday, March 23, 2023 at 6:00 p.m. regarding the upcoming operational mill levy election in the HS Auditorium. There will be an insurance committee meeting on March 28, 2023 for health insurance providers bid proposals.

XIII. **Adjournment**

ADJOURNED 8:45 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

Administrative Reports

- The IT department has received 70 tickets with 90% closer rate. We have taken care of 100+ troubleshooting requests via email and phone since we last reported in March.

Most of this month has been spent with Blackfoot trying to clean up our network and getting it ready for testing to be carried out. We layered the switches, so only one claims to be the root and the others all line up behind each other. This speeds up the time it takes for packets to be passed down the line and exit to the outside world.

We also found a rouge switch hanging off a wireless point to point out in the crow's nest that wanted to be the root and was causing us some real major issues. We turned it off right now, and are working to clean that all up through a process of steps that we will do after the testing is all done.

We worked with our camera providers to replace three bad cameras and get all of them back up and working correctly. We also escorted three vendors through the high school so that they can work on quotes for an intercom system.

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 April 2023 From Jennifer Demmons, Special Services Coordinator

Autism Awareness and Acceptance Month

April is Autism Awareness/Acceptance month. Autism is a developmental condition characterized by restricted or repetitive behaviors or interests, as well as social communication deficits. The latest CDC estimate on autism prevalence in the U.S. is 1 in 36, suggesting that autism “awareness” is at an all-time high. That being said, autism advocacy groups are now also emphasizing the importance of “acceptance.”

Autism acceptance is an addition to autism awareness with the goal of making people with autism feel good about who they are without suggesting changes. Often, people mistake autism awareness as a movement to help ‘fix’ people with autism. This is especially inappropriate for people who are not part of someone’s support system, even though many of these ideas are well-intentioned. Autism acceptance is a way of letting the people we care about know that they are welcome to live life without having autism be the focus at every turn (allypediatric.com).

OPI autism specialist Doug Doty drove this point home when he quoted from a book called *Look Me in the Eye*, written by an individual with autism. “Here is a science fact for you neurotypicals. I don’t have to look at you to hear you. Those are different physiological systems.” Yet, we pound hard at getting children with autism to “show me your eyes.”

Intermediate Special Education teacher, Jessica Beers, provided the teachers in her building with some great resources. Here are a couple:

For teachers to learn how to better support students with autism in the classroom:
<https://www.readingrockets.org/article/three-ways-teachers-can-support-kids-autism>

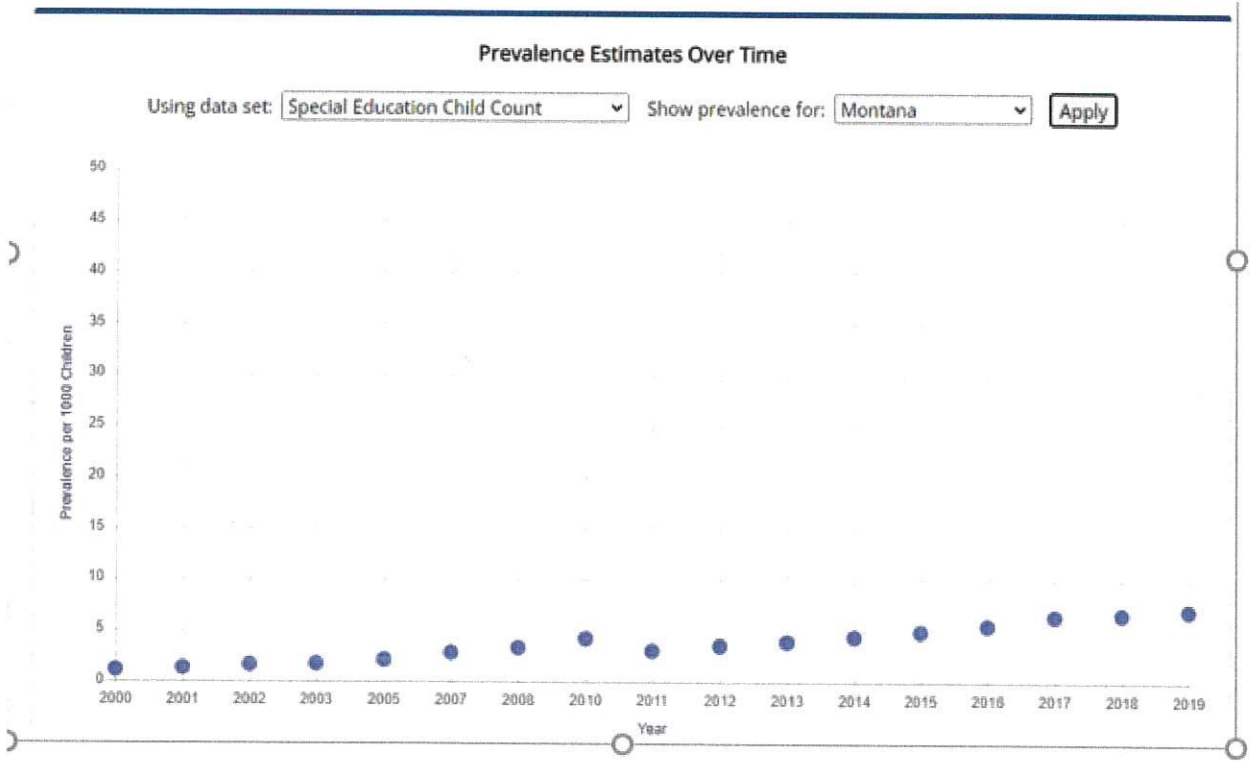
For students to learn about autism:
<https://www.youtube.com/watch?v=Wsq7kejWpY8&authuser=0>

WEAR BLUE on Friday, April 21st, in support of Autism month!

*It is important to note that a medical diagnosis of autism is not the same as identification of autism under the Individuals with Disabilities Act (IDEA). Often, a student will have a medical diagnosis of autism but does not meet IDEA criteria for the autism disability category. To complicate the matter, each state has its own IDEA autism criteria. A child may qualify for special education services under autism in one state and not in another! This can be very confusing and frustrating to parents, so we try hard to help the family navigate the system to get the student the support needed.

In last month’s board report, I showed you a Frenchtown autism evaluation team at work. This month, I have attached our state’s autism criteria checklist so you can see some of the behaviors being assessed.

The following graph, found on the CDC website, shows the Montana special education Autism prevalence over time. Again, note this is not the same as a medical diagnosis of autism.



MT percentage rates of students identified under the category of Autism have climbed from 1.1% in 2000 to 7.0% in 2019.

At Frenchtown, our numbers of students with autism, in relation to the total number of students receiving special education services, appear stable over the last 4 years.

School Year	2019-2020	2020-21	2021-2022	2022-2023
Total District SPED	141	138	176	180
Total Number Autism	15 (10.6%)	13 (9.4%)	16 (9%)	19 (10.5%)

Preschool News from Dana Lozier

The preschool recently concluded a unit of study on "construction and building". The students learned about building materials, demolition, tools, pouring concrete, construction vehicles and so much more. The unit included a worksite play area with an architect's desk, blueprints, hard hats, high visibility vests, walkie-talkies, and real tools and lumber. During play you could hear them hammering and talking on the phone about plans for new construction. The children participated in STEM activities as well. They learned the purpose of a bridge. In a fun activity the children were challenged to find materials within the classroom to build a small bridge over pretend water that could hold a small wooden car and plastic person. Each bridge looked completely different and it took some trials, but they were all structurally sound!

Best Buddies Painting and Pizza Party (info provided by Jessica Crowley & Lisa Fall)

Best Buddies is a National program that is new to Montana. The Montana Down syndrome Association is partnering with local schools and encouraging them to sign up as a chapter.

In March, students in our MS/HS life skills program buddied up with HS students from Student Council, NHS, and other student organizations to create art depicting the talent and imagination of friends celebrating their similarities and differences together, unified and standing side by side. The paintings were displayed during the Best Buddies and Montana Down syndrome Association World Down Syndrome Day celebration on March 21st. This took place at the Missoula AMC dine-in theater. There, community members were able to view and bid on the art in the lobby. The Red Carpet Evening was followed by a private viewing of the Champions movie (rated PG 13). The entire event celebrated togetherness and the joy of uplifting others.

10.16.3011 CRITERIA FOR AUTISM

A student must have at least one characteristic in each of the three areas of social communication; social interaction; and in restricted and repetitive behaviors and interests.

A student must have a total of eight or more characteristics to be identified as a student with autism.

The characteristics below are those which most frequently occur with the student but may not occur in every situation.

Significant difficulties in social communication must be documented for at least one of the following characteristics:

- YES NO Initiating or maintaining eye contact while interacting with others;
- YES NO Use of facial expressions to communicate with others;
- YES NO Identifying and/or understanding the communicative intent of another person's facial expressions;
- YES NO Using gestures to direct attention to an object (for example: showing, bringing or pointing out objects of interest);
- YES NO Using gestures for communication;
- YES NO Responding to or interpreting other's use of gestures;
- YES NO Noticing or interpreting other's use of body language;
- YES NO Use of own body language for communication;
- YES NO Expressive verbal or alternative communication;
- YES NO Receptive verbal communication; or
- YES NO Interpretation of other's verbal communication (often concrete and literal; for example: does not understand idioms or sarcasm).

Significant difficulties in social interaction must be documented for at least one of the following characteristics:

- YES NO Seeking to share enjoyment, interests, or achievements with others;
- YES NO Initiating social interaction unless seeking preferred items or help;
- YES NO Responding to social interactions initiated by others;
- YES NO Initiating a conversation on non-preferred topics;
- YES NO Sustaining a conversation on non-preferred topics;
- YES NO Explaining another person's perspective (for example: what other people are thinking or feeling);
- YES NO Joining play activities of others (solitary play preferred);
- YES NO Play lacks elements of make-believe;
- YES NO Participating in make-believe play with others; or
- YES NO Engaging in social imitative play (for example: playacting, fantasy characters, animals, pretending adult role).

Significant difficulties resulting from restricted and repetitive behaviors and interests must be documented for at least one of the following characteristics:

- YES NO Makes repeated vocalizations or verbalizations (for example: repeats same word, phrase or sound);
- YES NO Persistent preoccupation with specific objects or parts of objects;
- YES NO Engages in repeated, repetitive movements with objects such as sticks or string, lining up toys, flipping objects, spinning objects;
- YES NO Preoccupation with particular interests causes difficulties in social interaction and/or academic performance;
- YES NO Resists when asked to discontinue preferred or special interest activity;
- YES NO Prefers consistency and resists expected and/or unexpected changes (for example: changing activities, leaving activity unfinished, changes in routine or daily schedule); or
- YES NO Engages in repetitive physical behaviors such as body rocking, spinning self, finger flicking, hand flapping.

Does the student have at least one characteristic in each of these three areas:

YES NO social communication;

YES NO social interaction;

YES NO restricted and repetitive behaviors and interests.

Total number of characteristics in all three areas: ____ (must have eight or more).

Student Name: _____ **Evaluation Meeting Date:** _____

ADDITIONAL REQUIRED TEAM MEMBERS:

Required team members for the determination of autism must be a school psychologist and a speech-language pathologist, each of whom is qualified to conduct individual diagnostic examinations of children.

Psychologist Name: _____

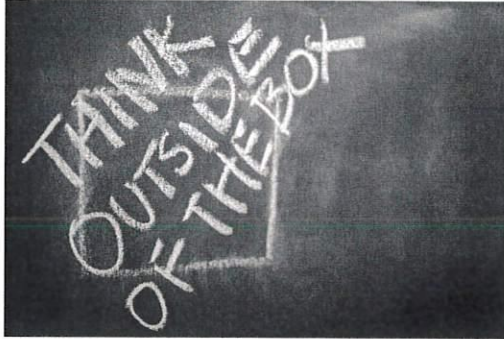
Speech-Language Pathologist Name: _____



Frenchtown high school life skills students partnered with members of the Student Council, NHS, and Ms. Klimpel's writing 101 class to create paintings for the Best Buddies and Montana Down syndrome Association World Down Syndrome Day celebration in Missoula on March 21st. "Best Buddies" is a National program that is new to Montana. This program builds one-to-one friendships between people with and without intellectual and developmental disabilities. It offers social interactions while improving the quality of life and level of inclusion for people that often feel isolated and/or excluded. Through the program people form meaningful connections with their peers, gain self-confidence, self-esteem, share interests, experiences and activities that they enjoy. Another fun activity that all enjoyed was an all inclusive pizza party during lunch.



Elementary April 2023 Board Report



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

Kindergarten Registration 2022-23 50 currently students enrolled

Early Kindergarten Registration 2022-23 20 application submitted

Upcoming Events:

Friday, April 14th 1st School Art Show Hosted by our own Mrs. Megan Dungan

Wednesday, April 28th Science Palooza

Monday, May 1st 4th-5th 1:00 p.m.

Tuesday, May 2nd 2nd-3rd 1:00 p.m.

Wednesday, May 3rd K-1st 1:00 p.m.

Monday, May 15 Kindergarten Round Up 6:00 p.m.

SOS - Serve Our School Jobs

We currently have about 60-75 students completing different jobs across our school. Teachers place a job description on the advertising board and students then fill out an application for the position. Once the position is filled, the student(s) will hold the position until the end of the quarter. Positions open again at the end of each quarter, students are able to apply for another position.

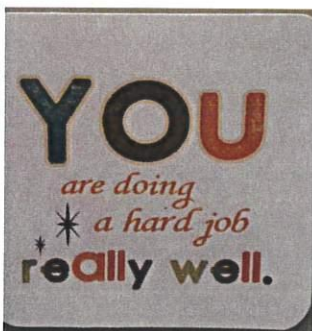
Examples of jobs for students: inside/outside recyclers, personal helpers, lunch tray sweepers,



door holders, water jug fillers, office cleaner, shredder, etc. Students take pride in helping out around the building. So great to see the students involved in the school community.



Community Volunteers: We could not do this work without the support of the amazing volunteers who come in to work with kids. Currently, we have 20 consistent volunteers. This is part of what helps make our school GREAT! Thank you to all who come in and support our school, we greatly appreciate your time and dedication.



SBAC Testing April 17-28

Teachers and students have been preparing all year to show their knowledge on the state-wide assessment SBAC (Smarter Balanced Assessment Consortium)

SBAC information for parents:

<http://www.smarterbalanced.org/parents/>

What is SBAC?

<http://www.smarterbalanced.org/about/>

Practice Tests and Sample Questions: (select Montana)

<http://www.smarterbalanced.org/assessments/samples/>

Kindergarten Update:

There were so many wonderful things happening in April. April brought the Spring season and it turned out to be the perfect time to learn about weather. We learned about plants and some of us planted our very own plants to take care of. Right before break we got to celebrate Easter! As an entire Kindergarten team we had an Easter egg hunt outside! The kids LOVED IT! After returning from Spring break we learned about Earth Day and the importance of taking care of our planet. We learned about recycling, and talked about ways we can help save the planet. We have been having a ton of fun and we can't believe that our Kindergartners are so close to being 1st graders already.



**TK friends
on a school
wide
scavenger
hunt**



1st grade:



Spring is here! The first graders are still exploring bugs in our classroom and we are loving it. So far we have got to see the partial transformation of the milkweed bugs. They are in the nymph stage. We have seen the silkworms hatch from eggs and grow bigger and we have watched some of the mealworms change from larva to pupa and are excited to watch their next transformation into the darkling beetle. The

first graders are reading leveled stories while working on their comprehension and fluency. They are also learning more phonemic awareness and practicing on their handwriting skills daily. It is

always such a joy seeing the improvement from each student throughout the school year. We appreciate all of the parent support and practice that is happening at home to help our students improve. In math,

the first graders are learning about 2-D and 3-D shapes and learning how to draw lines to separate shapes into 2 equal parts and 4 equal parts. We are also about to begin learning how to add



and subtract double digit equations. We are excited to see the continued growth for the last couple of months of first grade.

2nd Grade:

Spring is FINALLY here! 2nd graders spent the week before spring break learning all about a well known Easter treat, Peeps. They learned about the history of Peeps, conducted science experiments with Peeps, worked on close reads about Peeps, as well as many math activities that involved, you guessed it, PEEPS! These activities were thoroughly enjoyed by the students. In math, we have been learning about adding and subtracting with three digits. It is very helpful if students have their basic simple math facts, up to 10, in place. Students have also been working on determining whether or not to add or subtract in word problems using their prior knowledge with the familiar terms such as how many more, altogether, how many are left, etc. In reading, we are continuing to focus on reading fluently, understanding what we are reading, and reading for enjoyment. Please continue to be on the lookout for information regarding upcoming field trips in your child's Tuesday envelope or Class Dojo. We are looking forward to spending the next few months continuing to watch your children grow and preparing your child for 3rd grade.

3rd Grade:

Where has the time gone! We were just doing parent/teacher conferences and now it's the middle of April. Report cards have gone home and we're in the last stretch of school. Don't forget we do have a PIR day coming up on the 28th.

We're happy to report that there were minimal injuries during the ice skating party, mostly bumps and bruises! We hope you enjoy the picture.

Our next field trip will be on the 21st of April and we are going to the Smokejumper Center and Fire Lab. We were very fortunate to have parents, Brian Yarrow and Mike Pennacchio, come to the school and share with us their expertise. They showed us the gear smokejumpers wear. They demonstrated how to prepare to jump and the importance of a spotter. They even pulled a canopy to show us how it works and how big it is. To prepare for our trip to the center we will be doing some stem activities to better understand how the wind and weather play a factor in a jump or drop. Afterall you want to land near the fire, not on it!

We also completed the Math Carnival where fun was had by all. Here are a few pictures including the jail that was very busy!

State testing is the next big item on our schedule. If all goes well, we will be testing April 17-20. We ask that you help us out by sending students well fed and well rested. Testing does have to be made up, so please try not to be absent if possible.

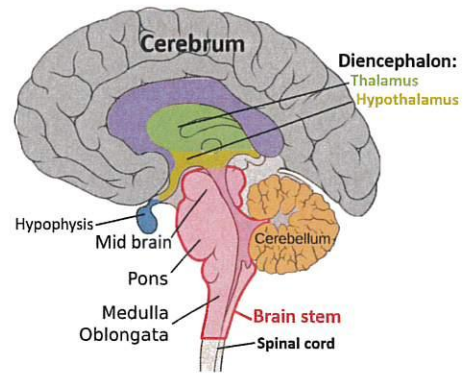
We continue to work through the curriculum in each subject, but are excited to include Frenchtown history this quarter. We will be visiting the historic Nine Mile Ranger Station, talking

about the Big Fire of 1910, the CCC, and visiting the cemetery where many of the early French-Canadian settlers were laid to rest.



Counseling Corner:
From the desk of Mrs. America:

Students in the K-2nd grade have learned so many things about the power of our brains. The students have learned about the frontal lobe part of the brain, specifically how it helps us in planning, preparing, and solving problems. This executive functioning part of our brain helps us in so many areas of our lives especially in regulating our emotions. Our kids truly understand the function of the frontal lobe and its role in helping us keep our lid on tight. What does that even mean? Keeping our lid means protecting our amygdala. Can you believe this? Our kindergarten kids know about their amygdala and the role the amygdala plays in emotional dysregulation. We learned about two characters who help us flip our lid fast: the Skunk who willingly delivers stinkin' thinkin' and the Want Monster who only sees what they want----and when they don't get what they want.....kaboom! Lid flipped! Our kids relate to these characters and understand how we protect the amygdala by using our frontal lobe strategies of breathing, talking to a trusted adult, owning our behavior, being honest and trustworthy. Our kids know this stuff! How cool is that! When we have a greater understanding of the function of our brain and the role of our emotions we can better cope and deal with life's upheavals. This is good stuff and our kids are AMAZING! We are about to switch gears into careers (catchy rhyme there). Kids will be strengthening their frontal lobe as they play detective in figuring out different careers. It's going to be F-U-N!





FRENCHTOWN INTERMEDIATE

SCHOOL BOARD REPORT

April 2023

Spring Concerts:

- May 1, 2023 4/5 Spring Concert -time 12:00pm
- May 2, 2023 2/3 Spring Concert -time 1:00pm
- May 3, 2023 K/1 Spring Concert -time 1:00pm

K-5 Art Show

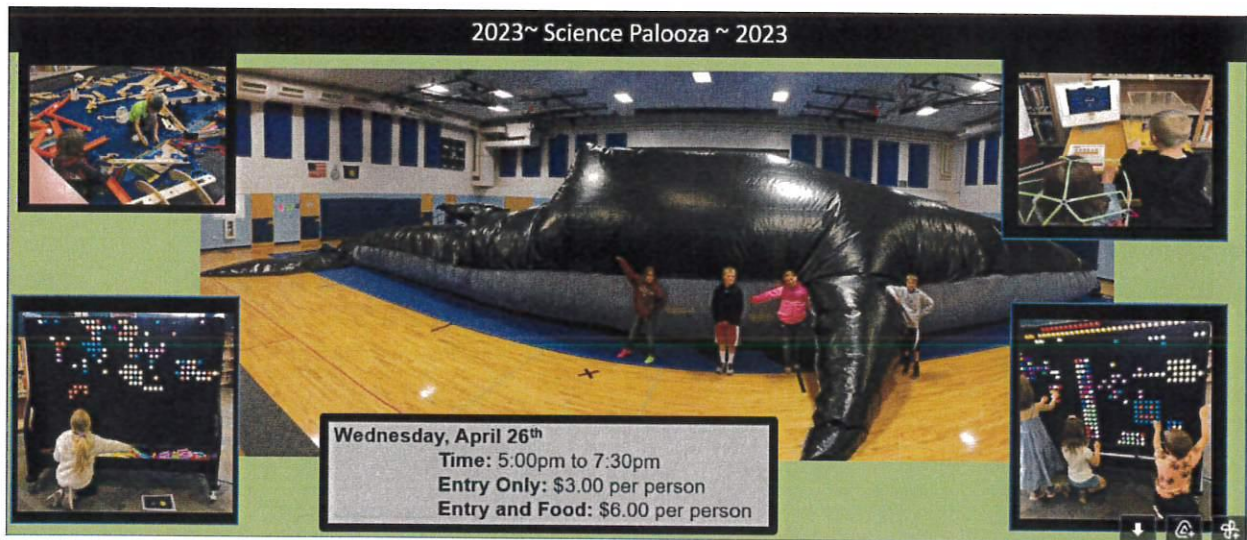
We are looking forward to our first ever art show on Friday, April 14, 2023 from 5:00pm-7:00pm. Mrs. Dungan has worked hard to setup a night where parents can come in and see all the amazing art that K-5 students have done throughout 2022-2023 school year.



Science Palooza 2023

On Wednesday, April 26, 2023 the Science Palooza will be back at Frenchtown South Campus. This event is full of science, fun and activities for all. For \$3.00 per person families can come and enjoy different stations and leave with completed projects that they can use again and again

at home. For \$6.00, an individual can both enter the event be provided dinner while in attendance. Please note donations are always welcome.



Cheer In Salt Lake City

Students from Frenchtown Schools attended the cheer completion in Salt Lake City at the end of March. It was a fantastic event and fun for all. The acrobatics, tumbling and cheer were top notch!



Old Air Filters Hauled Off and Refurbished

With all the new air filters at Frenchtown School District from the School Portable Air Cleaner Program provide by the Montana Department of Public Health & Human Services, Frenchtown School District was able to donate their previous air filters to the nonprofit, Climate Smart Missoula to replace filters, refurbish the equipment, and send them back out into the valley.



Rock Climbing Sessions

Rock climbing sessions are coming to a close and the Adventure Club is looking forward to some other adventure options in the months ahead. With over 160 students that have attended rock climbing classes in the past year and a half, we are looking to take climbing one step further. This summer will be hosting three one day camps that allow us to take kids outside climbing on real rock. Information will go out prior to the end of the school year on how to sign up!



Testing- Smarter Balanced

The state testing window is currently opened and grades 3-5 are testing starting April 17, 2023. We are excited to see all the progress that our students have made in reading, math and science this past year!





FRENCHTOWN MIDDLE SCHOOL

Board Report– April 2023

Frenchtown Middle School

Frenchtown Middle School Board Report – April 11, 2023

6th Grade: 108

7th Grade: 107

8th Grade: 111

Total: 326

GOAL AREA #6: COMMUNITY ENGAGEMENT

Upcoming Events (I will try to keep this as up-to-date as possible)

- Apr. 17 - Youth Leadership Committee during advisory w/ Ms. Mecham - 6th grade commons
- Apr. 17 –Track pictures @ 1:30 p.m.
- Apr. 19 – 7th & 8th grade SBAC testing during English class
- Apr. 19 – National Junior Honor Society induction ceremony @ 6:30 p.m. in the MS gym
- Apr. 20 – 7th & 8th grade SBAC testing during English class
- Apr. 24 – 6th grade SBAC testing (English) in the morning
- Apr. 24 - 7th grade SBAC testing during Miss Beaulieu’s math class
- Apr. 25 – 6th grade SBAC testing (math) in the morning
- Apr. 25 - 7th grade SBAC testing during Miss Beaulieu’s math class
- Apr. 27 – 7th grade field trip-National Bison Range/Ninepipes Museum of Early Montana – 8:30 a.m. to 3:00 p.m.
- Apr. 27 – 4th quarter mid-term ends
- Apr. 28 – PIR Day – No School

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

Student Schedules for 2021-2022

For students going into the 6th, 7th, and 8th grade in 2023-2023 class schedules will be released to students until late May.

- The 7th and 8th graders will be allowed to pick elective classes for the 2023-2024 school year. Agriculture Education will be added this year for the 8th grade as a semester long class
- 7th and 8th grade band and choir will be combined during advisory on an A/B rotation.

- The 6th grade will have electives that are set. The 6th grade electives at this time are Spanish/French, Keyboarding, Media Arts, Art, Spectrum, and PE/Health.
- Class schedules are subject to change.

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

SBAC testing

- Snacks are in my office
- Earphones (Murphy has 8th grade — 7th and 7th grade in my office)
- Help make up tests if possible (use one of your preps to help make up tests)
- Test Schedule

ELA

- **8th Grade:** April 19-20
- **7th Grade:** April 19-20
Please note M Luth will be helping at MS track on April 19
- **6th Grade:** April 24

MATH

- **8th Grade:** May 2 and May 9-10
- **7th Grade:** Criner: May 2 and May 9-10 Beaulieu: April 24-25 and May 2
- **6th Grade:** April 24

GOAL AREA #6: COMMUNITY ENGAGEMENT

TRACK INFORMATION 2022-2023

- Between 160 MS students are out for MS Track for the 2022-2023 season
- Below is the 2021-2022 schedule
- This schedule is subject to change

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
Tuesday, May 2	Hamilton	Hamilton	9:00	6:30	7th, 8th only
Friday, May 5	Frenchtown	Superior	TBD	TBD	6th, 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
Updated: 3/15/23					

GOAL AREA #6: COMMUNITY ENGAGEMENT

Caught Being A Champ

Caught being a CHAMP -- FMS 6th grader, Kaleb Zenner, was nominated by the 6th grade teachers. Kaleb is always positive and supportive of his classmates and teachers. Kaleb works very hard academically! Kaleb is the son of Shaun and Annie Zenner of Frenchtown.



Frenchtown High School



🏆 #1 in Missoula, MT Metro Area High Schools

🏆 #5 in Montana High Schools

April Board Report

9th grade- 126

10th grade- 113

11th grade- 109

12th grade- 110

Total- 458



- April 28 PIR Day

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

Elks Club Student of Month



Congratulations to Kellen Klimpel and Willow Stagg, they have been selected as the April “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.



Congratulations to our FFA!

Frenchtown FFA chapter competed at its first-ever State FFA Convention this past weekend! Chapter members had a great time competing in CDEs (career development events), attending workshops, and meeting FFA members across the state. Frenchtown also signed its Chapter Charter, officially making it a Montana FFA chapter and bringing the total number of chapters in Montana to 108!

Contest Highlights:

Meats - 4th Place Team

Aspen Courtney - 10th place individual

TJ Eslinger

Alysa Lloyd

Addison Sant

Vet Science - 6th Place Team

Kara Lloyd

Alysa Lloyd

Addison Sant

TJ Eslinger

Forestry - 6th Place Team

Kara Lloyd

Suji Bay

Brylee Rees

Kody Gurr

Food Science - 7th Place Team

Alysa Lloyd

Kara Lloyd

Colter Stav

Brylee Rees

Floriculture - 10th place Team

Kara Lloyd

Alysa Lloyd

Suji Bay

Colter Stav

Livestock - 12th Place Team

TJ Eslinger

Spencer Hjelle

Suji Bay

Aspen Courtney

Individual Sweepstakes

Kara Lloyd - 8th Place Individual

Alysa Lloyd - 10th Place Individual





Montana Art Interscholastic





Frenchtown School District was represented by four attending students in this year's Montana Art Interscholastic (MAI) event, held in Great Falls. While there, students participated in various art workshops, met and worked with professional artists including Corky Clairmont, collaborated with like-minded teens from all around the state, and received feedback on an artwork of their choice.

Above, one can see our four Frenchtown attendees with their teacher (left to right: Josie Martinez, Sonya Holley, Arianna Zachariasen, Trinity Guptill and Brooklyn Little) at Corky Clairmont's artist talk, Josie working on a ceramics piece during a workshop, Arianna making glass beads for the first time, and Corky Clairmont demonstrating how he creates a print.

It was a wonderful experience, and we can't wait to attend again next year!

Freshmen Science One Classes

Freshman Science 1 students were studying dimensional analysis and the importance of unit conversion. They investigated how we can use this skill to explore environmental problems. Students paired up and investigated an environmental issue our school is facing. With the help of Mr. Mecham and our school district office, they were able to analyze what issues our school is facing and how we are spending extra money on things we could avoid. Examples of projects were estimation of how much paper teachers use per week, how much plastic bottles are recycled or thrown away, amount of lbs of food wasted at lunch, amount of money parents spend on replacing lost items in the south campus, heat loss that leads to more fuel consumption, flushing of feminine products, commuting (i.e. use of buses v. driving individually, gas used to go to Frenchies at lunch, etc) and water wasted while brushing teeth.

500 million people live in the United States. That's 147 million people living in the United States.

400 billion gallons of water are used in the United States each year.

Our average person wastes 20 gallons of water a day.

Each of us wastes 7,300 gallons of water each year.

Each of us wastes 2,600 gallons of water each month.


Each of us wastes 867 gallons of water each week.

Each of us wastes 124 gallons of water each day.

Each of us wastes 5 gallons of water each hour.

Each of us wastes 1 gallon of water each minute.

Each of us wastes 1 drop of water every 10 seconds.



Wasting Water Can

- Limit water to office communities
- Hold 600 systems can water
- Energy from trees used more for water waste

Ways to Conserve Water

- Take baths instead of showers
- Don't leave water running while brushing your teeth, washing your dishes, etc.

20	1000	365	7300
20	1000	X	X
20	1000	X	X

WATER WASTE

How much Gas do you use for lunch?

Do you go to restaurants for lunch? You probably think it's just a quick drive home from money and that's about all you really need it's only 12 minutes!

The Math

27 miles 1 gal. \$3.76
20 m.p.g. 1 gal. .596 cents x 3 times per week
\$ 1.0758

36 weeks in school = 1020.5 **\$38.9280 for 1 car and 1 year**

300 of our school does this it is **\$7,945.76 for a year**

\$7,945.76 1 gal. = 2.376 gal of gas x 367 high schools in MT
\$3.76

1,053,492 gallons of gas in MT = 1.59 olympic pools for 1 year


Environmental Impact

at all these gas stations, there are 100,000 gallons of gas spilled every year. That's 100,000 gallons of gas that is not used for anything. That's 100,000 gallons of gas that is not used for anything. That's 100,000 gallons of gas that is not used for anything.

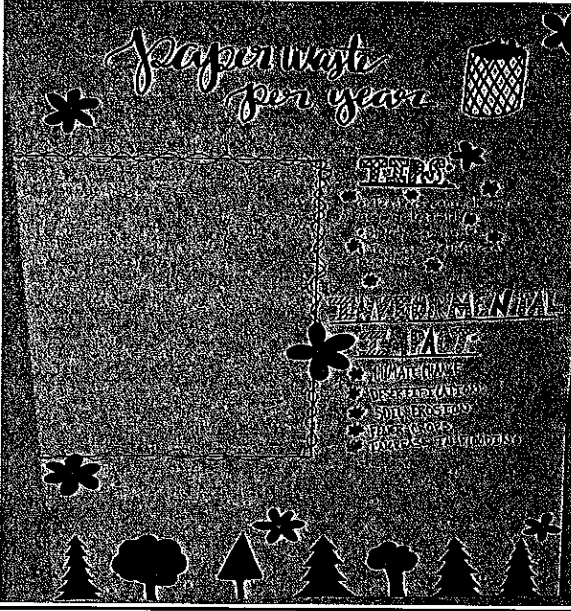
Tips

- Don't buy gas when you're not ready to buy.
- Don't buy gas when you're not ready to buy.
- Don't buy gas when you're not ready to buy.

COME BACK!



© 2000 by Ely Lewis, Home Art



Environmental Science

Our Environmental Science classes participated in the RISE Challenge Big Sky. The goals of RISE Challenge Big Sky are to:

Improve community engagement in developing resilience. When students participate in local problem-solving, their experience is durable. Young people who have experience making their community resilient are more likely to participate as adults and will be more aware of risks and be prepared for future events.

Improve student learning. When asked to solve problems facing their community, students leverage experience, harness internal resources, and apply these lessons to find and implement the best solution. Along the way, there is experimentation, failure, success, and ultimately consequences for actions. This method, where students drive their own learning, is the cornerstone of the deep understanding that young people need in order to thrive in a world driven by change.

Frenchtown Environment Sciences classes took 3 of the 10 finalist spots!

Environmental Science students have also been studying air quality - Many students are using sensors loaned from the REACH (Research Education on Air and Cardiovascular Health) program at the University of Montana to study the air quality in our high school. We integrated new curriculum and wearable PM2.5 monitors into their science classes, enabling students to design their own research projects, collect data, analyze results, and present their findings in public settings.

- REACH engages students in rural and underserved areas to become immersed in science methods through rigorous research projects focused on PM2.5 (fine airborne particles 2.5 microns in diameter and smaller), cardiovascular health, and population health.

Suicide Prevention

The counselors and Tamarack Grief center presented the state approved Signs of Suicide training to 11th graders this past week. The training teaches student to recognize warning signs and risk factors for suicidal ideation while teaching about protective factors and coping skills. Students discussed their own coping skills and were educated about other risk factors outside of mental health concerns such as Sextortion.

During the SOS training students practiced how to ACT: Acknowledge the suicidal ideation, show they Care, and learn how to tell a trusted adult.

Seniors received QPR training which is the state recommended suicide prevention training for adults. Seniors practiced learned various ways to ask if someone is feeling suicidal, learned how to persuade individuals to get help and how to refer them to services. Seniors also learned that not all people who attempt suicide have mental health concerns; sometimes it can be related to other events. Sextortion, life transition and bullying were topics of discussion related to suicidal ideation.

Frenchtown Buddies







Frenchtown Buddies has started up at Frenchtown High School and has set up opportunities for students in our Life Skills program to meet with other peers! We have Lunch Bunches twice a month where buddies gather together to eat lunch, talk, and sometimes dance! We are also putting on monthly activities for buddies to get together and have some fun. Last month students painted canvases that were auctioned off at the "World Down Syndrome Day Red Carpet Event" put on by the Montana Down Syndrome Association on March 21st. We are looking forward to more fun events to come!

Academic Tournaments

For those who may not have been in the building to the bitter end, the results:

1st - Dillon

2nd - Hellgate

3rd - Frenchtown

4th - Townsend

Study Hall Update

A big thank you to the high school teachers. After days of covering and an inability to find a sub for study hall, the study hall students were divided amongst the teachers. So if there were twenty-five students in study hall period they were evenly divided to study in the back of a teachers classroom during class. This was a huge relief.

Anatomy Class Urinalysis



HOSA Competes at State



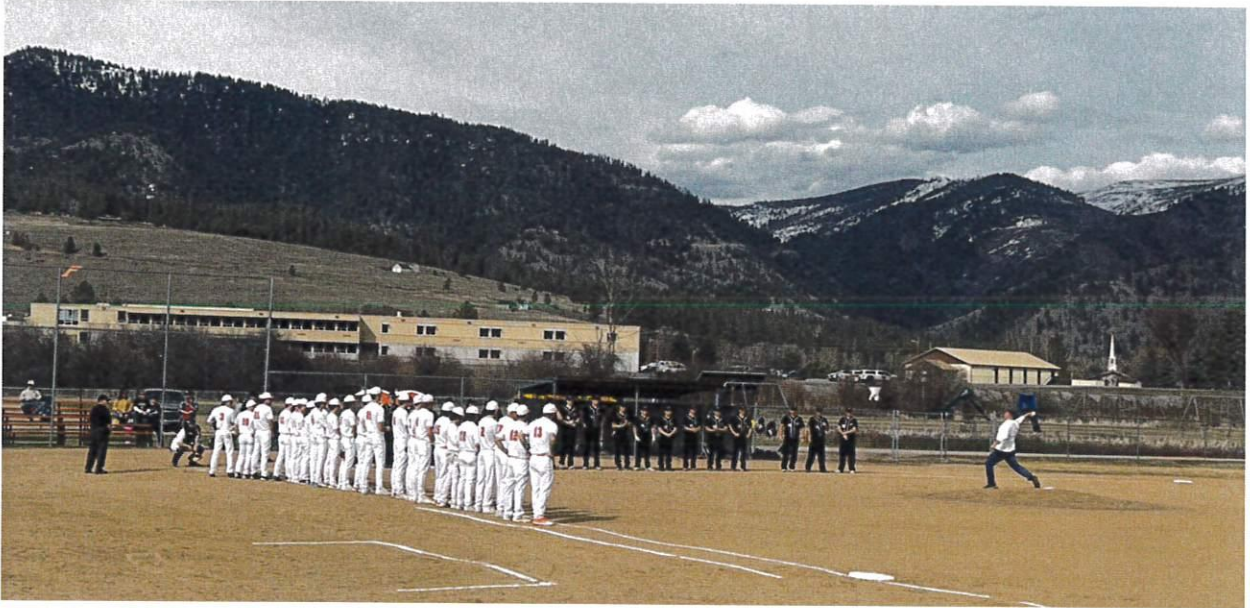
The Frenchtown HOSA team placed in many events over the course of the State Leadership Conference in Billings last week. Students placed top three in: Researched Persuasive Writing and Speaking, Nutrition, Family Medicine, Anatomy and Biology. At the conference students had the opportunity to tour the new medical school in Billings, meet healthcare professionals and learn new skills like suturing. It was an incredible experience for everyone involved and showcased the amount of work each kid put into their events throughout the school year!

GOAL AREA #6: COMMUNITY ENGAGEMENT

Frenchtown High School's End of the Year Awards Ceremony

The ceremony will be in the high school gym on May 23rd at 6:30 pm. Academic letter recipients will be awarded their letter/pin and a certificate for their achievement, scholarship recipients will be announced, and selected sophomores will be inducted into the National Honor Society. We invite you to join us in celebrating your student's success.

Baseball's First Pitch



The “first pitch” was thrown by Mr. Sam Baerlocher, in honor of his father Phil. Phil Baerlocher served as superintendent of Frenchtown Schools some 50 years ago and was heavily involved with baseball. After an existing field in Frenchtown was removed due to construction, Phil recognized the need for the youth of Frenchtown to have fields to continue playing the game of baseball and worked to secure this property and helped develop it so the game of baseball could continue to be played in Frenchtown.

Thank you Sam and the Baerlocher family for being part of baseball history in Frenchtown !

FRENCHTOWN BRONCS

April 2023

SPRING SPORTS UNDERWAY

After a rough weather beginning, Track, baseball, and softball are finally starting to get a rhythm to their seasons. Baseball has 29 players out, softball 27, and track has close to 60 athletes competing. All three sports are experiencing success on their respective playing venue!

2023-24 SCHEDULING

Schedules for the following school year are currently being worked on and will be released when all information is confirmed and all adjustments are made

FIRST HOME BASEBALL GAME

On Monday, April 10 we were able to play our first high school baseball game at home on our lower elementary fields. A great deal of work was needed to make this field playable for this occasion, with a new dirt infield put in place. (Thank you to Frenchtown Little League for their donation to help make this happen)

Special thanks go out to the following people:

- **Sammi Brandt** and **Mullan Trail Little League** for organizing and lending a hand to grounds clean up.
- **Seth Mason** for hours spent over the summer to get us in position to make the work needed this spring to happen.
- **Sean Mecham** for supporting the work in all ways possible.
- And a huge thank you to **Josh Criner**, for work last summer, and in the last two weeks prepping the new dirt surface and grass surface for play this week.

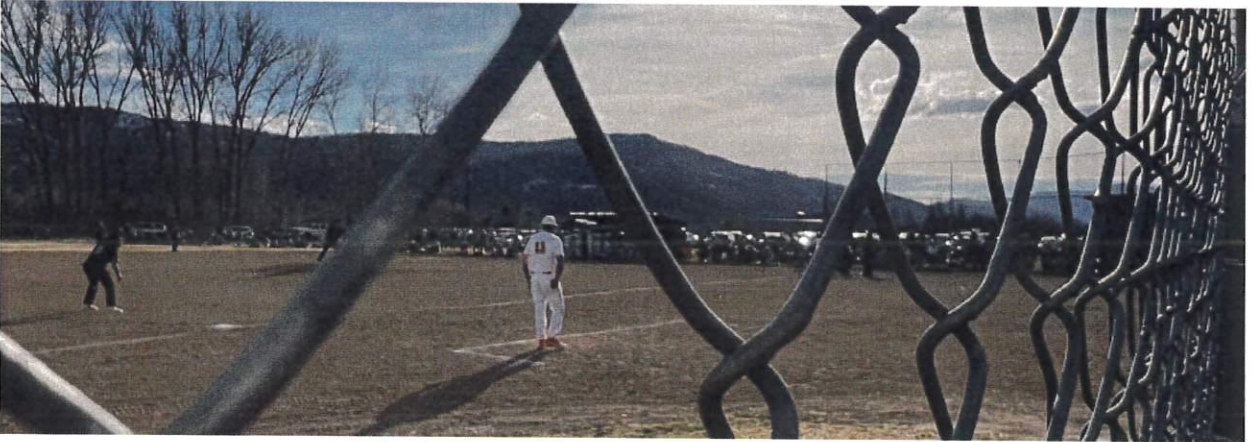
This endeavor does not happen without the work of a lot of people!

The game was a success, featuring a great crowd on a near 80 degree day and a Bronc win over Stevensville. An opening pitch was thrown out by Mr. Sam Baerlocher in recognition for his father's contributions to obtaining the land and developing it into baseball fields many years ago.

The Broncs will continue home action and split their remaining games between the lower elementary fields and Ogren Park in Missoula. A thank you to Mr. Matt Ellis of the Missoula Paddleheads for opening their facility in Missoula for our boys to experience!

Photos from the opening game on the next page are courtesy of Phil McClendon and Yearbook!

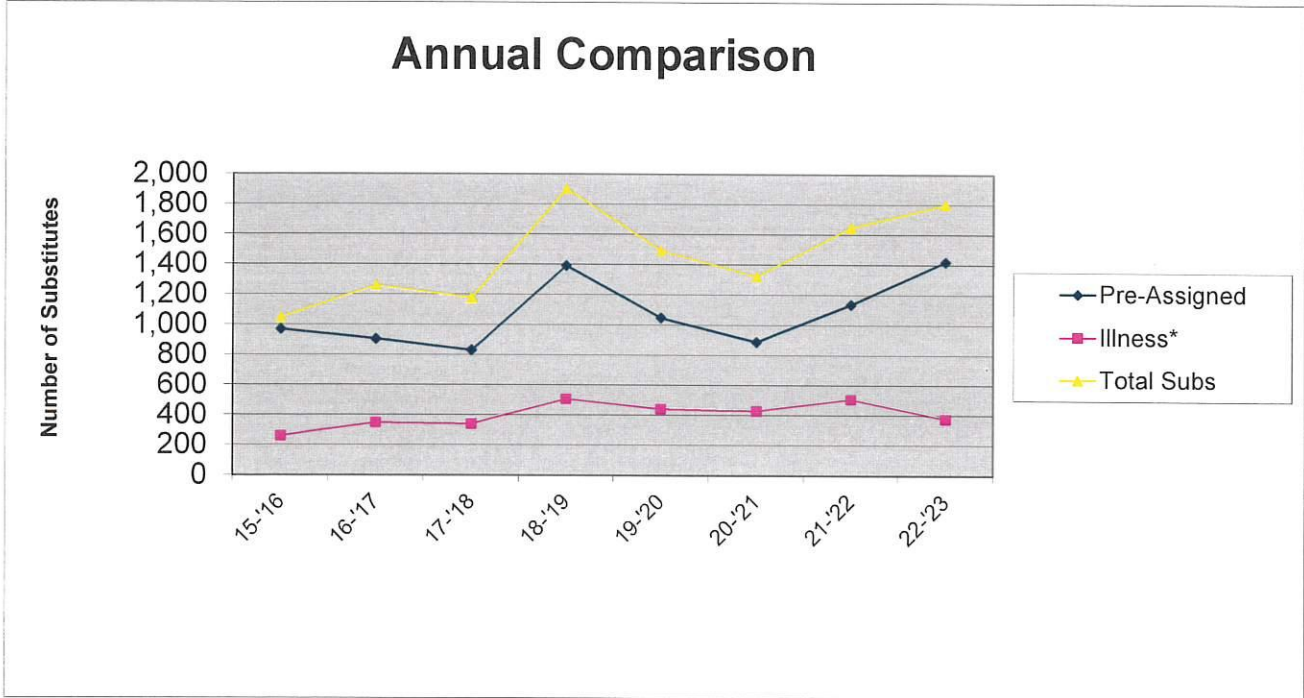
FRENCHTOWN BRONCS



Annual Comparison Report
All Substitutes

3/31/2023

YTD	<u>15-'16</u>	<u>16-'17</u>	<u>17-'18</u>	<u>18-'19</u>	<u>19-'20</u>	<u>20-'21</u>	<u>21-'22</u>	<u>22-'23</u>	vs Prior Year	Difference % Change
Pre-Assigned	969	904	831	1391	1046	888	1136	1420	284	25%
Illness*	266	354	346	512	446	434	512	382	(130)	-25%
Total Subs	1,049	1,258	1177	1903	1492	1322	1648	1802	154	9%



YTD Absence Summary Report
All Sites

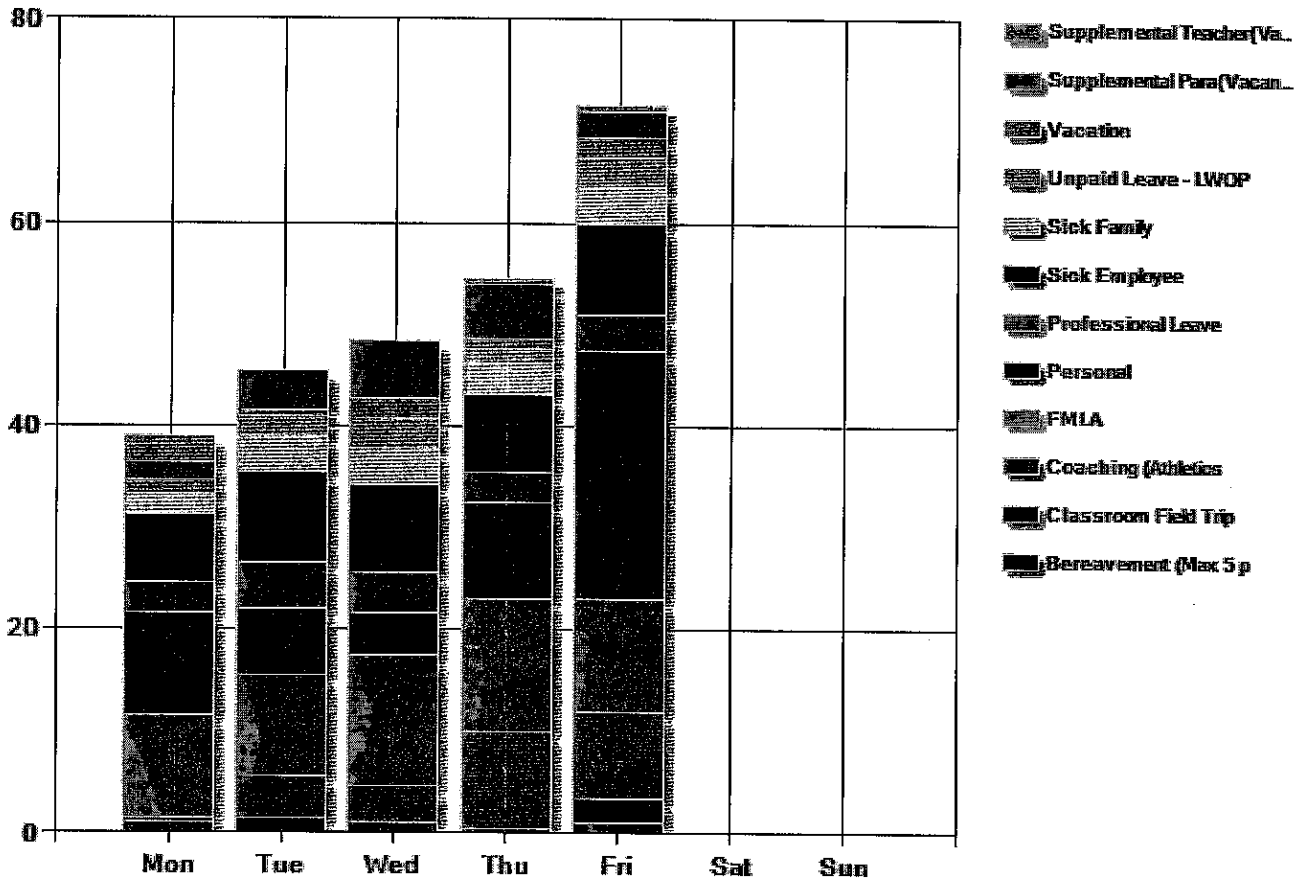
Site Name	Sub		Unfilled Jobs	No Sub Required Jobs
	Required Jobs	Filled Jobs		
K-3 Elementary	525	386	139	58
4-5 Intermediate	199	229	61	21
6-8 Middle School	213	139	68	33
9-12 High School	483	273	220	69
Total number of jobs for above sites	1420	1027	488	181

Date Range:8/24/22-3/31/23

Day of Week Absence Analysis

[Return to Report Menu](#)

Start Date: 03/01/2023 **End Date:** 03/31/2023 **Type:** Absences/Vacancies **Employee:**
View All **Vacancy Profile:** View All **School(s):**
View All **Employee Types :** View All



Absence Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Bereavement (Max 5 p	1	0	0	0	1	0	0	2
Classroom Field Trip	0.5	1.5	1	0.5	2.5	0	0	6
Coaching (Athletics	0	4	3.5	9.5	8.5	0	0	25.5
FMLA	10	10	13	13	11	0	0	57
Personal	10	6.5	4	9.5	24.5	0	0	54.5
Professional Leave	3	4.5	4	3	3.5	0	0	18
Sick Employee	6.7	9	8.7	7.7	9	0	0	41.1
Sick Family	2	3.5	3.5	3	3.5	0	0	15.5
Unpaid Leave - LWOP	0	2	3	1.4	3	0	0	9.4
Vacation	1.5	0.5	2	1	2	0	0	7
Totals	34.7	41.5	42.7	48.6	68.5	0	0	236
Vacancy Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Supplemental Para (Vacancy)	1.7	4	5.8	5.4	2.5	0	0	19.4
Supplemental Teacher (Vacancy)	2.6	0	0	0.5	0.5	0	0	3.6
Totals	4.3	4	5.8	5.9	3	0	0	23

Absence Reasons By School

[Return to Report Menu](#)

View All
 Frenchtown School District 40
 Administration Office
 Frenchtown Elementary

Start Date: 03/01/2023 End Date: 03/31/2023

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

Submit Print

Absence Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Bereavement (Max 5 p	2.00	0	0	0
Classroom Field Trip	0	3.50	2.50	0
Coaching (Athletics	0	17.50	0	8.00
FMLA	40.00	0	8.00	9.00
Personal	17.50	27.00	2.00	8.00
Professional Leave	1.50	15.47	0	1.00
Sick Employee	9.20	23.11	5.20	3.50
Sick Family	10.50	2.53	2.00	0.50
Unpaid Leave - LWOP	3.43	5.00	0	1.00
Vacation	3.00	4.03	0	0

Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Supplemental Para	19.47	0	0	0
Supplemental Teacher	2.57	1.00	0	0

Absence Reason Percentages

[Return to Report Menu](#)

Start Date: 03/01/2023



End Date: 03/31/2023



Type: Absences/Vacancies ▾

School(s):

- View All ▲
- Paraprofessional
- Teacher ▼

View All ▾

Employee Types :

Absence Reason Type	% Needs Substitute	Absences Needing Substitute	% Does NOT Need Substitute	Absences NOT Needing Substitutes	% of Total Absences	Total Absences
Bereavement (Max 5 p)	100.00%	2	0.00%	0	0.77%	2
Classroom Field Trip	66.67%	4	33.33%	2	2.32%	6
Coaching (Athletics)	100.00%	25.5	0.00%	0	9.85%	25.5
FMLA	96.49%	55	3.51%	2	22.01%	57
Personal	89.91%	49	10.09%	5.5	21.04%	54.5
Professional Leave	94.44%	16.97	5.56%	1	6.94%	17.97
Sick Employee	91.47%	37.51	8.53%	3.5	15.83%	41.01
Sick Family	93.56%	14.53	6.44%	1	6.00%	15.53
Unpaid Leave - LWOP	100.00%	9.43	0.00%	0	3.64%	9.43
Vacation	92.03%	6.47	8.11%	0.57	2.71%	7.03
TOTALS	93.40%	220.41	6.60%	15.57	100.00%	235.98

Vacancy Reason Type	% Needs Substitute	Vacancies Needing Substitute	% Does NOT Need Substitute	Vacancies NOT Needing Substitutes	% of Total Vacancies	Total Vacancies
Supplemental Para	94.86%	18.47	5.14%	1	7.52%	19.47
Supplemental Teacher	100.00%	3.57	0.00%	0	1.38%	3.57
TOTALS	95.66%	22.04	4.34%	1	100.00%	23.04

Old Business

Why do we need to pass an Operational Mill Levy?

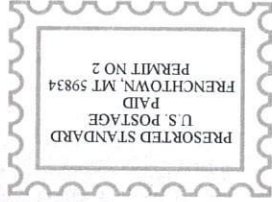
- Local levy elections are a necessary and integrated part of the funding formula as designed by the Legislature.
- School Districts cannot deficit spend, and must operate within the general fund budget limits set by the state.
- The District buildings vary in age from 1959 to 2009, including two temporary classroom buildings. As building age, the cost to operate, repair and maintain them increases.

In the last three years, the District's cost increases include:

- Utility costs—\$127,417 (+26%)
- Facility maintenance costs—\$111,366 (+73%)
- Property & Liability Insurance—\$24,438 (+15%)
- Technology—\$351,630 (+98%)
- Staffing—\$1,029,030 (+10%)

Critical Facility needs:

- South Campus HVAC
- Roof repairs on both campuses
- Asphalt repairs



Current Resident
And/or
Box holder

Frenchtown School District



Operational Mill Levy Questions & Answers

Frenchtown School District

P.O. Box 117
Frenchtown MT 59834

Phone: 406-626-2600
Fax: 406-626-2605

E-mail: shanaanderson@ftrnsc.org

OUR Future.
VOICE. Vote.

www.ftsd.org



Q&A

We have **Answers**
You have **Questions**

What is the General Fund responsible for?

The costs for maintenance, repairs and operations are paid out of the general fund. This is the same source of money that pays for staffing, curriculum, extra-curricular programs and activities, music, the arts, early kindergarten, industrial, business and agriculture education, gifted and talented, special programs and fixed costs. In other words, all things that make Frenchtown school great!

Tell us about school funding

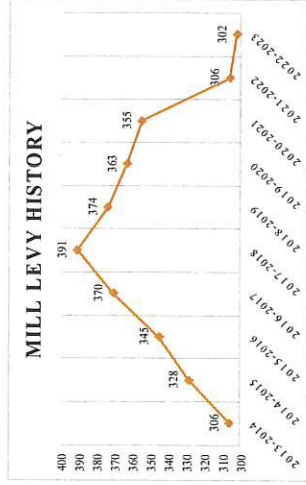
- State and federal funding provide most, but not all, of the total dollars needed to operate public schools.
- Local funding obtained through levies help bridge the gap between state and federal funding and the actual cost to run a school district.
- Schools receive money for each student served, \$5,962 for each K-6 student and \$7,634 for each 7-12 student.
- In 2022-23, the financial benefit of having out-of-district students is \$736,076, 6.7% of the general fund budget.
- Out-of-district students do not cause an increase in staff needs.

When was the last time an operations levy passed?

- 2006-2007—the voted levy amount has not changed in 16 years.

Mill Levy History

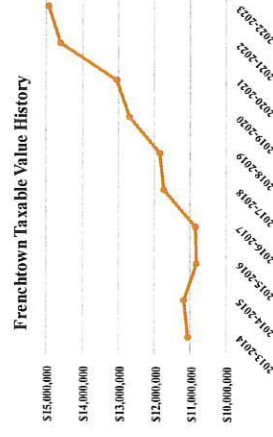
- The taxpayer obligation to the school district has decreased each year since 2017-2018.



Area growth impact on this levy

- The County Assessor determines the taxable value, not the market value, of each home and the Frenchtown area as a whole.
- As the taxable value of Frenchtown increases, the value of a mill increases and the number of mills necessary to fund a levy *decreases*.

In other words, as Frenchtown grows, there are more taxpayers in the community sharing the tax burden. More taxpayers reduce mills for all of us!



How much of the general fund comes from local taxpayers?

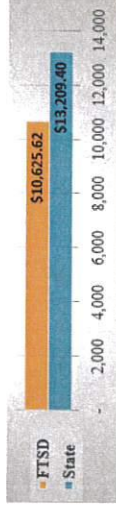
- In 2022-2023, local taxpayers funded 17.88% of the general fund budget.

How does this compare to other schools?

- The State average is 28.99% of the general fund budget from local taxpayers.

How does Frenchtown School District compare with the state average spending per student?

- Frenchtown School District's average spending per student is well below the state average.



Ballots are mailed April 12th!

Mill Levy ballot language:

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?

Supporting Frenchtown School District means supporting the community of Frenchtown!

Paid for by Frenchtown K-12 Schools IC
Shauna Anderson, Treasurer, PO Box 117, Frenchtown, MT 59834

New Business

Superintendent's Board Report

April 18, 2023

Frenchtown Broncos



BOARD SPRING WALK-ABOUT – Scheduled for Thursday, May 11th at 5:30 PM.

GOAL AREA #4: FACILITIES

GOAL AREA #3: SAFETY AND SECURITY

COMMITTEES – We have had a safety committee meeting, a few health insurance committee meetings and a couple of curriculum committee meetings the last month.

DESCRIPTION OF THE DESIRED FUTURE

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

GOAL AREA #3: SAFETY AND SECURITY

CLASSIFIED VACANCIES

- Kitchen Worker
- Paraprofessionals
- Fulltime Custodian

CERTIFIED VACANCIES

- Speech Language Pathologist
- Special Education Teacher

TRANSPORTATION VACANCIES

- Bus Drivers

SUBSTITUTES

- Bus Drivers
- Certified Teachers
- Custodians
- Kitchen Workers
- Paraprofessionals
- Playground aides

COACHING

- Assistant High School Football Coach
- Assistant High School Volleyball Coach
- Assistant High School Cross Country Coach
- Assistant High School Girls Soccer Coach

This is the fewest number of positions we have been looking to hire at this time of year since I have been here. However, we will have a challenge in filling a few of the positions listed. Please take the time to recruit and spread the word to those who might be interested or know of someone who might be interested in applying and becoming a FTSD team member.

END OF THE 2022-2023 SCHOOL YEAR AND FHS GRADUATION - The 2022-2023 school year will finish for students on Thursday June 1, 2023. The last teacher PIR day, Check-out Day, will be on Friday, June 2, 2023. Graduation for the Class of 2023 is scheduled for Sunday, May 28, 2023. It will be at 1:00 PM.

GOAL AREA #6: COMMUNITY ENGAGEMENT

NEGOTIATIONS WITH FRENCHTOWN EDUCATION ASSOCIATION (FEA) - Negotiations with the FEA will begin soon. The current FEA Collective Bargaining Agreement (CBA) expires on June 30, 2023.

DESCRIPTION OF THE DESIRED FUTURE

LEGISLATIVE NEWS

Monday, April 17

[HB 393](#) - Establish the Students with Special Needs Equal Opportunity Act – public dollars to allow students with disabilities to attend a private school with no regulation or guidance on how the money is spent.

[HB 549](#) - Authorizing establishment of public charter schools – this bill is in line with Title 20 which provides protections to students, families, staff, and voters.

[HB 562](#) - Authorize establishment of community choice schools – not subject to the provisions of Title 20. It would be a for profit or would allow a for-profit education company for education services.

Wednesday, April 19

[HB352](#) would transform Early Kindergarten programs into a targeted intervention program. Students would be identified as those students who are not on track to read at grade level by 3rd grade. Schools could still serve 4 y/o students under this program with an understanding that schools would identify those students who are in need of extra support to be on track to read at grade level by 3rd grade. HB352 has not yet passed the legislature. It has been supported all the way through, but we are hearing that the finance committee may stall this bill and if that is the case, then Early K will be in jeopardy. It will pass the Senate Education and Cultural Resources Committee.

HB 332 - Generally revise laws related to school employee health benefits

Feb. 15 – passed House Education Committee – 11-2

Feb. 21 – passed the floor 68-31

Feb. 24 – Tabled in House Appropriations 13-10

Mar. 31 – Taken from table in Committee – 12-11

Apr. 3 – passed on the floor 2nd Reading - 63-37

Apr. 4 – passed on 3rd Reading – 69-30

Apr. 12 – Hearing Senate Education and Cultural Resources

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

GOAL AREA #6: COMMUNITY ENGAGEMENT

Frenchtown School District #40

REQUISITION FORM

Date 4/11/2023

Vendor Information

Name Collaborative Literacy(Professional Learning Plan)
 Address www.MTSCHOOLS.org
 City _____ St _____ ZIP _____
 Phone 646 831 7264 FAX _____

Employee Information

Requested by Riley Devins
 Department Title II
 Admin Elementary Junior High High School
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
	1.00	Professional Learning Plan	8725.000	8,725.00

Justification for Purchase
 Collaborative Learning Training- Year Long Trainings Scheduled

Special Instructions
 See attached quote

Sub Total	8,725.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 8,725.00
Shipping and Handling	
Total	\$ 8,725.00

Approved: _____

Date: 4/11/23

District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____

Frenchtown K-5

COLLABORATIVE LITERACY

COLLABORATIVE
LITERACY
PROFESSIONAL
LEARNING &
IMPLEMENTATION
SUPPORT PLAN

Prepared by Melissa Tovaas
on April 4, 2023

DESCRIPTION

Outlined in this proposal are the implementation objectives, the schedule for on-site professional learning provided by School Services of Montana, and a suggested timeline and list of additional embedded program supports and learning opportunities available nationally through the Collaborative Classroom, and in Montana.

OBJECTIVES

Frenchtown Public Schools has recently adopted the *Collaborative Literacy* K-5 literacy programs, with the *SIPPS* intervention system. The professional learning and implementation support plan is designed to:

- Support teachers with maximizing their program materials
- Amplify literacy instruction through a focus on best practices alongside teaching and learning with *Collaborative Literacy*
- Build a collaborative community for ongoing support and literacy learning

PROFESSIONAL LEARNING ON-SITE SCHEDULE AT-A-GLANCE

- April 28, 2023 (12:30-3:30pm)- *Introduction to Collaborative Literacy, K-5*
- August 14, 2023 (12:30-3:30pm) - *Preparing for Being a Reader Instruction*
- August 15, 2023 (12:30-3:30pm) - *Preparing for Being a Writer Instruction*
- September 14, 2023 (3:30-5:30pm) - *Preparing for Small Group Instruction*
- November 15, 2023 (3:30-5:30pm) - *Fall Reflection, Assessments Deep Dive*
- January 12, 2024 (12:30-3:30pm) *Conferring in Reading and Writing*
- March 1, 2024 (12:30-3:30pm) - *Reviewing data to make instructional decisions*

Professional Learning Plan with Pricing

COLLABORATIVE LITERACY, K-5

Introduction to Collaborative Literacy, Grades K-5	on-site professional learning (1/2 day - \$750)	April 28, 2023 12:30-3:30pm
<u>Introductory Professional Learning Sessions for SIPPS</u> (Intervention)	virtual (2-hr - \$50/person)	June 12, 2023 or July 27, 2023
Learning Portal DIY Recommendations	virtual	Summer Break - DIY options
Preparing for Reading Instruction with <i>Being a Reader</i>	on-site professional learning (1/2 day-\$750))	August 14, 2023 12:30-3:30pm
Preparing for Writing Instruction with <i>Being a Writer</i>	on-site professional learning (1/2 day-\$750))	August 15, 2023 12:30-3:30pm
<i>Preparing for Small Group Instruction with Being a Reader</i>	on-site professional learning (full day-\$1300)	September 14, 2023 8:30-3:30 (coaching support) 3:30-5:30pm (all staff)
Collaborative Coach <i>Being a Reader</i> & <u>SIPPS</u> Fall Cohorts	virtual, personalized coaching support (\$325/cohort/person)	October 4-December 6, 2023
Fall Reflection and Assessments Deep Dive	on-site professional learning (full day - \$1300)	November 15, 2023 8:30-3:30 (coaching support) 3:30-5:30pm (all staff)
Conferring in Reading and Writing	on-site professional learning (full day- \$1300)	January 12, 2024 8:30-3:30 (coaching support) 3:30-5:30pm (all staff)
Reviewing Data and Instructional Decision-Making	on-site professional learning (1/2 day - \$750)	March 4, 2024 12:30-3:30pm

NOTE: Quarterly Virtual Administrator Leadership Planning Meetings are recommended
4 virtual meetings (\$150 per session; sessions 60-90 minutes)

Professional Learning Summary of Costs

COLLABORATIVE LITERACY, K-5

SCHOOL SERVICES OF MONTANA

PRICE

On-site Professional Learning (4 days @ \$750 each and 3 days @ \$1300); consultant travel not included - mileage, lodging, per diem, if needed (Montana local travel)

\$6,900.00

Administrator Leadership Planning Meetings, Virtual (4 sessions @ \$150/session)

\$600.00

Coaching Sessions (for teachers, as needed), Virtual - \$360/2 hrs

TBD if needed; full days might take care of these needs

COLLABORATIVE CLASSROOM

PRICE

Collaborative Coach (Being a Reader x1 and SIPPS x2 cohorts) - \$325/person

\$975.00

SIPPS Introductory Professional Learning, virtual (\$50/person); estimating 5

\$250.00

***TOTAL ESTIMATE:**

\$8725

**TRAVEL NOT INCLUDED. ALL TRAVEL WILL BE LOCAL MONTANA TRAVEL.*

CONTACT INFO

Melissa Tovaas
School Services of Montana
(646) 831-7264
mtovaas@mt-schools.org

Frenchtown School District #40

Date: 4/11/2023

REQUISITION FORM

Vendor Information

Name Collaborative Literacy K-5 Program
 Address www.MTSCHOOLS.org
 City _____ St _____ ZIP _____
 Phone 646 831 7264 FAX _____

Employee Information

Requested by Riley Devins
 Department Curriculum
 Admin Elementary Junior High High School
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
	1.00	Collaborative Literacy K-5 Program (5 Years)	148029.000	148,029.00

Justification for Purchase

Collaborative Learning program (5 years)

Special Instructions

See attached quote

Sub Total	148,029.00
Percent Discount	
Discount Amount	\$ _____
Sub Total	\$ 148,029.00
Shipping and Handling	
Total	\$ 148,029.00

Approved: _____

Date: 4/11/23

District Office Use Only

P.O. Number _____

Account No: _____

Approved: _____

Superintendent

Date: _____

Grant/Special Fund: _____



1001 Marina Village Parkway, Suite 110
 Alameda, CA 94501-1042
 800.666.7270

QUOTE

#Q722355

Bill To:

ACCOUNTS PAYABLE
 FRENCHTOWN SCHOOL DISTRICT 40
 PO BOX 117
 FRENCHTOWN MT 59834-0117
 United States

Ship To:

RILEY DEVINS
 FRENCHTOWN SCHOOL DISTRICT 40
 17620 FRENCHTOWN FRONTAGE RD
 FRENCHTOWN MT 59834
 United States

Total: \$148,029.00

Remit to:

Center for the Collaborative Classroom
 1001 Marina Village Parkway, Ste 110
 Alameda, CA 94501
 Phone: 510-533-0213 Fax:
 510-842-0348

Terms	Expires	PO #	Sales Rep	Shipping Method	Date
Net 30	6/28/2023			UPS-GD	3/30/2023

Quantity	Item	Description	Rate	Amount
2	CLS2-CPK5-BW3	Collab Literacy 2e Gr. K-5 Class Pkg w/BW3e (Available 05/2023)	\$20,675.00	\$41,350.00
2	BR2-CMK	BR2e Gr. K Classroom Materials		
2	BR2-SGR-S1-S4	BR2e Sm. Grp. Sets 1-4		
2	BR2-SBK-PKG	BR2e Gr K Student Bk Pkg (25/pk)		
2	BR2-TBSK-OS	BR2e Gr. K Big Books		
2	BR2-CSMK	BR2e Gr. K Consumables Pkg		
2	BR2-CM1	BR2e Gr. 1 Classroom Materials		
2	BR2-SGR-S3-S5	BR2e Sm. Grp. Sets 3-5		
2	BR2-SGR-S6-S8	BR2e Sm. Grp. Sets 6-8		
2	BR2-SB1-PKG	BR2e Gr 1 Student Bk Pkg (25/pk)		
2	BR2-TBS1-OS	BR2e Gr. 1 Big Books		
2	BR2-CSM1	BR2e Gr. 1 Consumables Pkg		
2	BR2-CM2	BR2e Gr. 2 Classroom Materials		
2	BR2-SGR-S5-S7	BR2e Sm. Grp. Sets 5-7		
2	BR2-SGR-S8-S10	BR2e Sm. Grp. Sets 8-10		
2	BR2-SGR-S11-S12	BR2e Sm. Grp. Sets 11-12		
2	BR2-SB2-PKG	BR2e Gr 2 Student Bk Pkg (25/pk)		
2	BR2-CSM2	BR2e Gr. 2 Consumables Pkg		
2	BR2-CM3	BR2e Gr. 3 Classroom Materials		





COLLABORATIVE CLASSROOM™

1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042

QUOTE

#Q722355

Quantity	Item	Description	Rate	Amount
2	BR2-SRB3-PKG	BR2 Gr 3 Response Book (25/pk)		
2	BR2-SWSB3-PKG	BR2 Gr 3 Word Study Bk (25/pk)		
2	BC2-CP3	Book Clubs 2e Gr. 3 Class Pkg.		
2	BR2-CM4	BR2e Gr. 4 Classroom Materials		
2	BR2-SRB4-PKG	BR2 Gr 4 Response Book (30/pk)		
2	BR2-SWSB4-PKG	BR2 Gr 4 Word Study Bk (30/pk)		
2	BC2-CP4	Book Clubs 2e Gr. 4 Class Pkg.		
2	BR2-CM5	BR2e Gr. 5 Classroom Materials		
2	BR2-SRB5-PKG	BR2 Gr 5 Response Book (30/pk)		
2	BR2-SWSB5-PKG	BR2 Gr 5 Word Study Bk (30/pk)		
2	BC2-CP5	Book Clubs 2e Gr. 5 Class Pkg.		
2	BW2-CPK-WOBB	BW2e Gr. K Class Pkg		
2	BW2-TBSK-OS	BW2e Gr. K Big Books		
2	BW2-CP1-WOBB	BW2e Gr. 1 Class Pkg		
2	BW2-TBS1-OS	BW2e Gr. 1 Big Books		
2	BW2-CP2	BW2e Gr. 2 Class Pkg		
2	BW2-CP3	BW2e Gr. 3 Class Pkg		
2	BW2-CP4	BW2e Gr. 4 Class Pkg		
2	BW2-CP5	BW2e Gr. 5 Class Pkg		
4	CLS2-CPK-BW3	Collab Literacy 2e Gr. K Class Pkg w/BW3e	\$3,825.00	\$15,300.00
4	BR2-CMK	BR2e Gr. K Classroom Materials		
4	BR2-SGR-S1-S4	BR2e Sm. Grp. Sets 1-4		
4	BR2-SBK-PKG	BR2e Gr K Student Bk Pkg (25/pk)		
4	BR2-TBSK-OS	BR2e Gr. K Big Books		
4	BR2-CSMK	BR2e Gr. K Consumables Pkg		
4	BW2-CPK-WOBB	BW2e Gr. K Class Pkg		
4	BW2-TBSK-OS	BW2e Gr. K Big Books		
4	CLS2-CP1-BW3	Collab Literacy 2e Gr. 1 Class Pkg w/BW3e	\$4,450.00	\$17,800.00
4	BR2-CM1	BR2e Gr. 1 Classroom Materials		



Q722355



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Alameda, CA 94501-1042

QUOTE

#Q722355

Quantity	Item	Description	Rate	Amount
4	BR2-SGR-S3-S5	BR2e Sm. Grp. Sets 3-5		
4	BR2-SGR-S6-S8	BR2e Sm. Grp. Sets 6-8		
4	BR2-SB1-PKG	BR2e Gr 1 Student Bk Pkg (25/pk)		
4	BR2-TBS1-OS	BR2e Gr. 1 Big Books		
4	BR2-CSM1	BR2e Gr. 1 Consumables Pkg		
4	BW2-CP1-WOBB	BW2e Gr. 1 Class Pkg		
4	BW2-TBS1-OS	BW2e Gr. 1 Big Books		
4	CLS2-CP2-BW3	Collab Literacy 2e Gr. 2 Class Pkg w/BW3e	\$4,325.00	\$17,300.00
4	BR2-CM2	BR2e Gr. 2 Classroom Materials		
4	BR2-SGR-S5-S7	BR2e Sm. Grp. Sets 5-7		
4	BR2-SGR-S8-S10	BR2e Sm. Grp. Sets 8-10		
4	BR2-SGR-S11-S12	BR2e Sm. Grp. Sets 11-12		
4	BR2-SB2-PKG	BR2e Gr 2 Student Bk Pkg (25/pk)		
4	BR2-CSM2	BR2e Gr. 2 Consumables Pkg		
4	BW2-CP2	BW2e Gr. 2 Class Pkg		
3	CLS2-CP3-BW3	Collab Literacy 2e Gr. 3 Class Pkg w/BW3e (Available 05/2023)	\$3,050.00	\$9,150.00
3	BW2-CP3	BW2e Gr. 3 Class Pkg		
3	BR2-CM3	BR2e Gr. 3 Classroom Materials		
3	BR2-SWSB3-PKG	BR2 Gr 3 Word Study Bk (25/pk)		
3	BR2-SRB3-PKG	BR2 Gr 3 Response Book (25/pk)		
3	BC2-CP3	Book Clubs 2e Gr. 3 Class Pkg.		
3	CLS2-CP4-BW3	Collab Literacy 2e Gr. 4 Class Pkg w/BW3e (Available 05/2023)	\$3,050.00	\$9,150.00
3	BW2-CP4	BW2e Gr. 4 Class Pkg		
3	BR2-CM4	BR2e Gr. 4 Classroom Materials		
3	BR2-SWSB4-PKG	BR2 Gr 4 Word Study Bk (30/pk)		
3	BR2-SRB4-PKG	BR2 Gr 4 Response Book (30/pk)		
3	BC2-CP4	Book Clubs 2e Gr. 4 Class Pkg.		
2	BR2-SB5-PKG	BR2e Gr. 5 Student Book set (30/pk) (Available 05/2023)	\$360.00	\$720.00
2	BR2-SRB5-PKG	BR2 Gr 5 Response Book (30/pk)		



Q722355



COLLABORATIVE CLASSROOM™

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QUOTE

#Q722355

Quantity	Item	Description	Rate	Amount
2	BR2-SWSB5-PKG	BR2 Gr 5 Word Study Bk (30/pk)		
2	BW2-RCS5	BW2e Gr. 5 Repl. Class Set (30/pk)	\$300.00	\$600.00
6	IDR2-FNFK-S1	IDR Gr. K, Essential Collection: Fiction and Nonfiction	\$740.00	\$4,440.00
6	IDR2-FNF1-S1	IDR Gr. 1, Essential Collection: Fiction and Nonfiction	\$725.00	\$4,350.00
6	IDR2-FNF2-S1	IDR Gr. 2, Essential Collection: Fiction and Nonfiction	\$725.00	\$4,350.00
5	IDR2-FNF3-S1	IDR Gr. 3, Essential Collection: Fiction and Nonfiction	\$750.00	\$3,750.00
5	IDR2-FNF4-S1	IDR Gr. 4, Essential Collection: Fiction and Nonfiction	\$830.00	\$4,150.00
2	IDR2-FNF5-S1	IDR Gr. 5, Essential Collection: Fiction and Nonfiction	\$860.00	\$1,720.00
1	SPS4-CPBECP	SIPPS 4e Intervention Pkg	\$3,075.00	\$3,075.00
1	SPS4-CPB	SIPPS 4E Beg. Class Pkg.		
1	SPS4-CPE	SIPPS 4E Ext. Class Pkg.		
1	SPS4-CPC	SIPPS 4E Chal. Class Pkg		
1	SPS4-CPP	SIPPS 4E Plus Class Pkg		
1	SPS4-CPRS	SIPPS 4e Reading Specialist's Pkg	\$2,325.00	\$2,325.00
1	SPS4-CPB	SIPPS 4E Beg. Class Pkg.		
1	SPS4-CPE	SIPPS 4E Ext. Class Pkg.		
1	SPS4-CPC	SIPPS 4E Chal. Class Pkg		
2	SPS4-CPB	SIPPS 4E Beg. Class Pkg.	\$1,175.00	\$2,350.00
2	SPS4-CPE	SIPPS 4E Ext. Class Pkg.	\$725.00	\$1,450.00
4	SPS-FLE-S15	SIPPS Ext. Fluency Library Sets 1-5	\$885.00	\$3,540.00
4	Books-SPSFLES1	Trade Books for SPS-FLE-S1		
4	Books-SPSFLES2	Trade Books for SPS-FLE-S2		
4	Books-SPSFLES3	Trade Books for SPS-FLE-S3		
4	Books-SPSFLES4	Trade Books for SPS-FLE-S4		
4	Books-SPSFLES5	Trade Books for SPS-FLE-S5		
1	SPS-FL46-S1	SIPPS Gr. 4-6 Hi/Lo Fluency Library, Set 1	\$169.00	\$169.00
1	SPS-FL46-S2	SIPPS Gr. 4-6 Hi/Lo Fluency Library, Set 2	\$165.00	\$165.00
2	T E C H S V C - ENHANCED	Tech Services - Enhanced per school/yr	\$250.00	\$500.00
1	COLLAB-COACH	Collaborative Classroom Coach	\$325.00	\$325.00



Q722355



1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

QUOTE

#Q722355

Memo:

Read Center for the Collaborative Classroom's Professional Learning Policies: [Professional Learning Policies](#)

Please note this quote will be honored within 90 days of quote issue date. Please refer to the Quote ID # on purchase order to expedite the processing and avoid duplication. To place an order, fax your purchase order to 510-842-0348, telephone 800-666-7270x5 to speak to customer service, or email to clientsupport@collaborativeclassroom.org

NEW WIRE INFO:

California Bank of Commerce:
2999 Oak Road, Suite 210, Walnut Creek, CA 94597
ABA Routing Number: 121144696
Bank Account Number: 1092287

Subtotal	\$148,029.00
Shipping Cost	\$0.00
Tax (0%)	\$0.00
Total	\$148,029.00



Q722355

Frenchtown School District #40

REQUISITION FORM

Date 4/11/2023

Vendor Information

Name Collaborative Literacy K-5 Program
 Address www.MTSCHOOLS.org
 City _____ St _____ ZIP _____
 Phone 646 831 7264 FAX _____

Employee Information

Requested by Riley Devins
 Department _____ Title _____
 Admin Elementary Junior High High School
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
	1.00	Collaborative Literacy K-5 Intervention Program (SIPP)	9280.000	9,280.00

Justification for Purchase
 Collaborative Literacy SIPPS program (Intervention)

Special Instructions
 See attached quote

Sub Total	9,280.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 9,280.00
Shipping and Handling	
Total	\$ 9,280.00

Approved: _____

Date: 4/11/23

District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____



1001 Marina Village Parkway, Suite 110
 Alameda, CA 94501-1042
 800.666.7270

QUOTE

#Q722367

Bill To:

ACCOUNTS PAYABLE
 FRENCHTOWN SCHOOL DISTRICT 40
 PO BOX 117
 FRENCHTOWN MT 59834-0117
 United States

Ship To:

RILEY DEVINS
 FRENCHTOWN SCHOOL DISTRICT 40
 17620 FRENCHTOWN FRONTAGE RD
 FRENCHTOWN MT 59834
 United States

Total: \$9,280.40

Remit to:

Center for the Collaborative Classroom
 1001 Marina Village Parkway, Ste 110
 Alameda, CA 94501
 Phone: 510-533-0213 Fax:
 510-842-0348

Terms	Expires	PO #	Sales Rep	Shipping Method	Date
Net 30	6/28/2023			UPS-GD	3/30/2023

Quantity	Item	Description	Rate	Amount
5	BR2-SBK-PKG	BR2e Gr K Student Bk Pkg (25/pk)	\$250.00	\$1,250.00
5	BR2-SB1-PKG	BR2e Gr 1 Student Bk Pkg (25/pk)	\$250.00	\$1,250.00
5	BR2-SB2-PKG	BR2e Gr 2 Student Bk Pkg (25/pk)	\$250.00	\$1,250.00
5	BR2-SB3-PKG	BR2e Gr. 3 Student Book set (25/pk) (Available 05/2023)	\$300.00	\$1,500.00
5	BR2-SRB3-PKG	BR2 Gr 3 Response Book (25/pk)		
5	BR2-SWSB3-PKG	BR2 Gr 3 Word Study Bk (25/pk)		
4	BR2-SB4-PKG	BR2e Gr. 4 Student Book set (30/pk) (Available 05/2023)	\$360.00	\$1,440.00
4	BR2-SRB4-PKG	BR2 Gr 4 Response Book (30/pk)		
4	BR2-SWSB4-PKG	BR2 Gr 4 Word Study Bk (30/pk)		
4	BR2-SB5-PKG	BR2e Gr. 5 Student Book set (30/pk) (Available 05/2023)	\$360.00	\$1,440.00
4	BR2-SRB5-PKG	BR2 Gr 5 Response Book (30/pk)		
4	BR2-SWSB5-PKG	BR2 Gr 5 Word Study Bk (30/pk)		
2	T E C H S V C - ENHANCED	Tech Services - Enhanced per school/yr	\$250.00	\$500.00

Memo:

Read Center for the Collaborative Classroom's Professional Learning Policies: [Professional Learning Policies](#)

BW3e is set to publish in 2024 and pricing for additional consumables is not currently available and not quoted.

Please note this quote will be honored within 90 days of quote issue date. Please refer to the Quote ID # on purchase order to expedite the processing and avoid duplication. To place an order, fax your purchase order to 510-842-0348, telephone 800-666-7270x5 to speak to customer service, or email to clientsupport@collaborativeclassroom.org



Q722367



1001 Marina Village Parkway, Suite 110
Alameda, CA 94501-1042
800.666.7270

QUOTE

#Q722367

NEW WIRE INFO:

California Bank of Commerce:
2999 Oak Road, Suite 210, Walnut Creek, CA 94597
ABA Routing Number: 121144696
Bank Account Number: 1092287

Subtotal	\$8,630.00
Shipping Cost	\$650.40
Tax (0%)	\$0.00
Total	\$9,280.40



Q722367

Frenchtown School District #40

REQUISITION FORM

Date 4/11/2023

Vendor Information

Name McGraw Hill
 Address PO Box 182605
 City Columbus St OH ZIP 43218-2605
 Phone 18003383987 FAX 18009538691

Employee Information

Requested by Riley Devins
 Department Curriculum (Reading 6th Grade)
 Admin Elementary Junior High High School
 Special Fund _____

Catalog Number	Qty 1.00	Description	Price	Total
		StudySynce	22048.660	22,048.66

Justification for Purchase
 Study Synce 6th Grade reading program

Special Instructions
 See attached quote

Sub Total	22,048.66
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 22,048.66
Shipping and Handling	
Total	\$ 22,048.66

Approved: _____

Date: 4/11/23

District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____



Because learning changes everything.®

QUOTE PREPARED FOR:

Frenchtown School Dist 40
17620 FRENCHTOWN FRONTAGE RD
FRENCHTOWN, MT 59834
ACCOUNT NUMBER: 292661

SUBSCRIPTION/DIGITAL CONTACT:

Riley Devins
rileydevins@ftbroncs.org
(406) 626-2600

CONTACT:

Riley Devins
rileydevins@ftbroncs.org
(406) 626-2600

SALES REP INFORMATION:

Brent Brandmayr
brent.brandmayr@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
StudySync ELA (C) 2021 - Grade 6	\$18,024.45	(\$352.95)	\$17,671.50
Professional Development	\$2,500.00	\$0.00	\$2,500.00
PRODUCT TOTAL*	\$20,524.45	(\$352.95)	\$20,171.50
ESTIMATED S&H**			\$1,877.16
ESTIMATED TAX**			\$0.00
GRAND TOTAL*			\$22,048.66

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/11/2023

ACCOUNT NAME: Frenchtown School Dist 40

EXPIRATION DATE: 05/26/2023

QUOTE NUMBER: BMAYR-04112023024919-001

ACCOUNT #: 292661

PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
StudySync ELA (C) 2021 - Grade 6					
STUDYSYNC CORE ELA GR6 STDRD UNITIZED SE BNDL 5 YR PRNT DIGTL PLUS 2 NOVELS	978-0-07-691191-2	110	\$160.65	\$0.00	\$17,671.50
Teacher Resources					
STUDYSYNC CORE ELA CCSS TEACHER ONLINE 5 YEAR SUBSCRIPTION GRADE 6	978-0-07-906975-7	1	\$143.16	\$143.16	*Free Materials
STUDYSYNC CORE ELA GR6 COMMON CORE TE PACKAGE VOLUMES 1 AND 2	978-0-07-692098-3	1	\$182.76	\$182.76	*Free Materials
STUDYSYNC CORE ELA GRADE 6 UNIT POSTER SET	978-1-97-012663-1	1	\$27.03	\$27.03	*Free Materials
Teacher Resources Subtotal:				\$352.95	\$0.00
StudySync ELA (C) 2021 - Grade 6 Subtotal:				\$352.95	\$17,671.50
Professional Development					
PROFESSIONAL DEVELOPMENT FULL DAY VIRTUAL TRAINING TWO 2 HOUR SESSION GRADE 6-12	978-1-26-437307-9	1	\$2,500.00	\$0.00	\$2,500.00
Professional Development Subtotal:				\$0.00	\$2,500.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/11/2023

ACCOUNT NAME: Frenchtown School Dist 40

EXPIRATION DATE: 05/26/2023

QUOTE NUMBER: BMAYR-04112023024919-001

ACCOUNT #: 292661

PAGE #: 2



Because learning changes everything.®

QUOTE PREPARED FOR:

Frenchtown School Dist 40
17620 FRENCHTOWN FRONTAGE RD
FRENCHTOWN, MT 59834
ACCOUNT NUMBER: 292661

CONTACT:

Riley Devins
rileydevins@ftbroncs.org
(406) 626-2600

VALUE OF ALL MATERIALS	\$20,524.45
FREE MATERIALS	(\$352.95)
PRODUCT TOTAL*	\$20,171.50
ESTIMATED SHIPPING & HANDLING**	\$1,877.16
ESTIMATED TAX**	\$0.00
GRAND TOTAL	\$22,048.66

SUBSCRIPTION/DIGITAL CONTACT:

Riley Devins
rileydevins@ftbroncs.org
(406) 626-2600

Comments:

* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

**Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

[Terms Of Service](#)

[Provisions required by Subscriber State law](#)

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting www.mheducation.com (or www.mhecoast2coast.com).

School Purchase Order Number: _____

Name of School Official (Please Print)

Signature of School Official

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605
Email: orders_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 04/11/2023

ACCOUNT NAME: Frenchtown School Dist 40

EXPIRATION DATE: 05/26/2023

QUOTE NUMBER: BMAJR-04112023024919-001

ACCOUNT #: 292661

PAGE #: 3

Frenchtown School District #40

REQUISITION FORM

Date 4/11/2023

Vendor Information

Name No Red Ink
 Address _____
 City _____ St _____ ZIP _____
 Phone 707 397 5116 FAX 844 667 3346

Employee Information

Requested by Riley Devins
 Department Curriculum
 Admin Elementary Junior High High School
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
	1.00	No Red Ink (6-8 Grade)	28300.000	28,300.00

Justification for Purchase
 No Red In is a language arts program that will be used 6-8 (5 Years subscription)

Special Instructions
 See attached quote

Sub Total	28,300.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 28,300.00
Shipping and Handling	
Total	\$ 28,300.00

Approved: _____

Date: 4/11/23

District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____

NoRedInk Quote - Frenchtown Middle School

Pricing Summary

Pricing for NoRedInk Premium and implementation and professional development services in the plan outlined below.

District_Level Implementation for 1 school

Start Date: 7/1/23_End Date: TBD

	5 Years	6 Years
2021-22 NoRedInk Licenses Cost	28,500	\$34,200
Multi-Year Discount	20% = \$5,700	22.5% = \$7,695
Professional Development: 1 hour, live virtual session hosting up to 20 staff members (\$550 each)	10 trainings, 2 per year = \$5,500	12 trainings, 2 per year = \$6,600
Total Cost	\$28,300	\$33,105
Total price per student license, not including PD.	\$12.16	\$11.78

Licenses include:

- Teacher and administrator accounts (as needed)
- Student accounts (grades 6-8)
- All NoRedInk Premium writing and grammar curriculum
- NoRedInk Premium reporting
- Standards (MT, ACT, SAT, AP English) alignments, filtering and reporting
- Teacher access to on demand, self-guided training
- All updates and system enhancements
- Help Desk support
- Online student and teacher resource center

Dedicated Support Persons for Frenchtown School District

As a Premium district, priority technical support, reporting, and customer service is built into the costs of your implementation.

Frenchtown School District will have access to a Customer Success Manager and an Implementation Specialist to help administrators and teachers with the adoption and use of NoRedInk. There are no additional charges for these services.

Please direct any questions to:

Pete Brunetta

Partnerships Representative, NoRedInk

peter@noredink.com

P: (707) 397-5116

F: 844.667.3346

www.noredink.com

Customer name: Frenchtown School District 40

Primary contact name:
Riley Devins

Primary contact email:
rileydevins@ftbroncs.org

NoRedInk Remittance Address for Checks:
NoRedInk Corp
PO Box 92507
Las Vegas, NV 89193-2507

Billing address:
PO Box 117
Frenchtown, Montana 59834
United States

Will a PO be required? (If Yes, please provide form)

Billing email:

Billing contact name:

Service start date:
07-01-2023

Service end date:
07-01-2028

Payment terms:
Upfront

Billing terms:
Net 30

SUMMARY

PRODUCT	DESCRIPTION	SALES PRICE	QTY	DISCOUNT	TOTAL PRICE
NoRedInk Premium Site License - A	NoRedInk Premium for all staff and students at Frenchtown Middle School 2023-2024.	\$5,700.00	1	20%	\$4,560.00
NoRedInk Premium Site License - A	NoRedInk Premium for all staff and students at Frenchtown Middle School 2024-2025.	\$5,700.00	1	20%	\$4,560.00
NoRedInk Premium Site License - A	NoRedInk Premium for all staff and students at Frenchtown Middle School 2025-2026.	\$5,700.00	1	20%	\$4,560.00
NoRedInk Premium Site License - A	NoRedInk Premium for all staff and students at Frenchtown Middle School 2026-2027.	\$5,700.00	1	20%	\$4,560.00
NoRedInk Premium Site License - A	NoRedInk Premium for all staff and students at Frenchtown Middle School 2027-2028.	\$5,700.00	1	20%	\$4,560.00
Live Virtual Training	Each virtual training session can have up to 20 teachers.	\$550.00	10	0%	\$5,500.00
TOTAL:					\$28,300.00

- Start date will be as stated or later pending receipt of signatures and any required documents (PO and tax exempt certificates, as applicable).
- End date will be as stated or later to maintain the term length.
- If applicable, all unused Premium training services will expire annually on the service end date.
- Training dates can only be confirmed after order forms are signed by both parties.
- NoRedInk Premium may be unavailable for some portion of July for updates and data archives.
- If applicable, state sales tax will be added to your invoice unless proof of exemption has been received by NoRedInk prior to invoicing.

Please sign and return to: peter@noredink.com

**Contract
terms:**

This Order Form incorporates and is subject to the Master Services Terms — collectively the "Agreement" — and constitutes a binding contract entered into by and between NoRedInk Corp. ("NoRedInk"), a Delaware corporation with its principal place of business at 548 Market Street, PMB 66984, San Francisco, CA 94105, and the entity listed below as client ("Client"). The Master Services Terms are available at: [NoRedInk Master Services Agreement](#). The Data Protection Addendum is available at: [NoRedInk Data Protection Addendum](#)

NoRedInk Corp. Signature	Frenchtown School District 40 Signature
<p>Signature:</p> <p>Name:</p> <p>Title: Inside Sales Manager</p> <p>Date:</p>	<p>Signature:</p> <p>Name:</p> <p>Title:</p> <p>Email:</p> <p>Date:</p>

Frenchtown School District #40

REQUISITION FORM

Date 4/14/2023

Vendor Information

Name University of MT Bookstore
 Address https://montanabookstore.bncollege.com
 City _____ St _____ ZIP _____
 Phone _____ FAX _____

Employee Information

Requested by Beth Terzo
 Department Curriculum
 Admin K-4 5-6 J.H. H.S.
 Special Fund Curriculum

Catalog Number	Qty	Description	Price	Total
	25.00	St Martin's Guide to Writing Shorter 12th Edition	83.4400	2,086.00

Sub Total	2,086.00
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 2,086.00
Shipping and Handling	
Total	\$ 2,086.00

Justification for Purchase

7-12 Curriculum

Special Instructions

Please hold until we receive confirmation from the bookstore

Approved: Beth Terzo
 Supervisor/Principal

Date: 4-14-23

District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____



Welcome to Your Bookstore

Enter your search details (product title, ISBN, keyword, etc.)



COURSE MATERIALS & TEXTBOOKS ▾ APPAREL & SPIRIT SHOP ▾ SUPPLIES & TECHNOLOGY ▾ STUDENT ESSENTIALS ▾

Product quantity has been updated

Your Shopping Cart (25 Items)

Cart ID: 1064802901

WRIT 101 (SECTION 50)

Campus: The University of Montana Official Bookstore



ST. MARTINS GUIDE TO WRITING >CUSTOM<

By Axelrod
ISBN 13: 9781319538873
Format: New Print

Qty:

25

\$2,086.00
(\$83.44/each)

FREE & FAST In-Store Pickup

The University of Montana Official Bookstore

Ship To Address

Order Summary

Subtotal \$2,086.00

Taxes TBD

Estimated Total \$2,086.00

PROCEED TO CHECKOUT

ENTER PROMO CODE

ADD

If you have questions or need help please call our customer service experts at 877-420-1734

Frenchtown School District #40

REQUISITION FORM

Date 4/12/2023

Vendor Information

Name Bulk Book Store
 Address bulkbookstore.com
 City _____ St _____ ZIP _____
 Phone _____ FAX _____

Employee Information

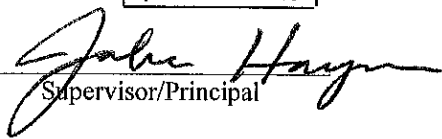
Requested by Beth Terzo
 Department Curriculum
 Admin K-4 5-6 J.H. H.S.
 Special Fund Curriculum

Catalog Number	Qty	Description	Price	Total
	25.00	House on Mango Street	7.1700	179.25

Justification for Purchase
7-12 Curriculum

Special Instructions

Sub Total	179.25
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 179.25
Shipping and Handling	
Total	\$ 179.25

Approved: 
 Supervisor/Principal

Date: _____

District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____

Frenchtown School District #40

REQUISITION FORM

Date 4/12/2023

Vendor Information

Name Bulk Book Store
 Address bulkbookstore.com
 City _____ St _____ ZIP _____
 Phone _____ FAX _____

Employee Information

Requested by Beth Terzo
 Department Curriculum
 Admin K-4 5-6 J.H. H.S.
 Special Fund Curriculum

Catalog Number	Qty	Description	Price	Total
	1.00	See attached quote	7946.5100	7,946.51

Justification for Purchase
7-12 Curriculum

Special Instructions

Sub Total	7,946.51
Percent Discount	
Discount Amount	\$
Sub Total	\$ 7,946.51
Shipping and Handling	
Total	\$ 7,946.51

Approved: Beth Terzo
 Supervisor/Principal

Date: _____

District Office Use Only

P.O. Number _____

Account No: _____

Approved: _____
 Superintendent

Date: _____

Grant/Special Fund: _____

April 18th Board Meeting

The curriculum committee is recommending the adoption of the following books as listed. The books will be used in grades 7-12.

7

<i>Apple in the Middle</i>
<i>The Girl Who Drank the Moon</i>
<i>They Called Us Enemy</i>
<i>Dust of Eden</i>
8
<i>The Complete Maus</i>
<i>Inside Out and Back Again</i>
<i>And We Rise</i>
9
<i>Mountains Beyond Mountains</i>
<i>For Everyone</i>
<i>Long Way Down</i>
<i>The Poet X by Elizabeth Acevedo</i>
<i>Dragon Hoops</i>
<i>Romeo and Juliet</i>
10
<i>I Am Malala</i>
<i>American Born Chinese</i>
<i>Apple: Skin to the Core</i>
<i>Left for Dead</i>
<i>The Road</i>
11
<i>There, There (Choice Read)</i>
<i>When I Was the Greatest</i>
<i>Challenger Deep</i>
<i>The Astonishing Life of Octavian Nothing</i>

<i>The Boy in the Black Suit</i>
<i>All The Pretty Horses</i>
<i>Adrift</i>
<i>The Fault in Our Stars</i>
<i>I Am Not Your Perfect Mexican Daughter (Choice Read)</i>
<i>The Boxer</i>
<i>Dancing at the Pity Party</i>
<i>Hey, Kiddo (Choice Read)</i>
<i>Grand Theft Horse</i>
12
<i>Just Mercy</i>
<i>The Dance Boots</i>
Contemporary Literature - 11-12
<i>The Miracle Life of Edgar Mint</i>
<i>The River King</i>

The following books have been separated and will be voted on individually at a later date:

- The Hate U Give (Choice Read)
- Into Thin Air
- Marrow Thieves
- Kite Runner (Choice Read)
- Black Boy



Beth Terzo <bethterzo@ftbroncs.org>

Bulk Bookstore Quote for Beth Terzo

1 message

Missy Salaam-Paolino <missy@bulkbookstore.com>

Wed, Apr 12, 2023 at 9:57 AM

Reply-To: Missy Salaam-Paolino <missy@bulkbookstore.com>

To: Beth Terzo <bethterzo@ftbroncs.org>

BulkBookstore
*Save. Smile. Repeat.***Quote# BB48958**

Thank you for the opportunity to provide this quote.

Select '**Proceed to Checkout**' below to complete your order.

- **Don't Delay!** Stock changes hourly. Your books may be unavailable if you don't purchase soon.
- **Sales Tax Exemptions:** Follow these simple steps to avoid sales tax at checkout. **DETAILS**
- **Need to Make a Change?** Just reply with your requested changes and we'll send you a revised quote ASAP.

Prepared for:

Frenchtown High School

Beth Terzo

bethterzo@ftbroncs.org





4066262719

Quoted by: Missy Salaam-Paolino**Created Date:** March 31st 2023**Valid until:** May 12th 2023**Ship To:**

17620 Frenchtown Frontage Rd.

FRENCHTOWN, Montana 59834

Notes: Updated as per your request 4.11 => The publisher has no inventory of the River King and no plans to reprint at this time.

	Unit Price	Qty	Extended
 <p>The Girl Who Drank the Moon (Winner of the 2017 Newbery Medal) - 9781616207465 ISBN: 9781616207465 Format: Paperback Publisher Identifier: BOOKS:P-HACH Retail Price: 9.95</p>	6.07	x 50	303.50
 <p>They Called Us Enemy ISBN: 9781603094504 Format: Paperback Publisher Identifier: BOOKS:P-RH Retail Price: 19.99</p>	13.99	x 50	699.50
 <p>The Complete Maus (A Survivor's Tale) ISBN: 9780679406419 Format: Hardcover Publisher Identifier: BOOKS:P-RH Retail Price: 35.00</p>	22.75	x 50	1,137.50
 <p>Inside Out and Back Again (A Newbery Honor Award Winner) - 9780061962790 ISBN: 9780061962790 Format: Paperback Publisher Identifier: BOOKS:P-HC Retail Price: 8.99</p>	5.39	x 50	269.50



And We Rise (The Civil Rights Movement in Poems) - 9780593352540

7.03 x 50 351.50

ISBN: 9780593352540

Format: Paperback

Publisher Identifier: BOOKS:P-RH

Retail Price: 10.99



Mountains Beyond Mountains (The Quest of Dr. Paul Farmer, a Man Who Would Cure the World) - 9780812980554

13.60 x 50 680.00

ISBN: 9780812980554

Format: Paperback

Publisher Identifier: BOOKS:P-RH

Retail Price: 20.00



Dragon Hoops

16.89 x 25 422.25

ISBN: 9781626720794

Format: Hardcover

Publisher Identifier: BOOKS:P-STM

Retail Price: 25.99



Romeo and Juliet - 9780486275574

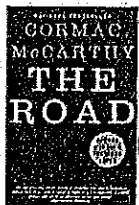
2.21 x 125 276.25

ISBN: 9780486275574

Format: Paperback

Publisher Identifier: BOOKS:P-DOVER

Retail Price: 3.50



The Road - 9780307387899

10.37 x 30 311.10

ISBN: 9780307387899

Format: Paperback

Publisher Identifier: BOOKS:P-RH

Retail Price: 17.00



Challenger Deep - 9780061134142

6.59 x 30 197.70

ISBN: 9780061134142

Format: Paperback

Publisher Identifier: BOOKS:P-HC

Retail Price: 10.99



**The Astonishing Life of Octavian Nothing,
Traitor to the Nation, Volume I (The Pox
Party) - 9780763636791**

8.95 x 30 268.50

ISBN: 9780763636791

Format: Paperback

Publisher Identifier: BOOKS:P-RH

Retail Price: 13.99



When I Was the Greatest - 9781442459489

7.19 x 30 215.70

ISBN: 9781442459489

Format: Paperback

Publisher Identifier: BOOKS:P-SS

Retail Price: 11.99



The Boy in the Black Suit - 9781442459519

7.79 x 30 233.70

ISBN: 9781442459519

Format: Paperback

Publisher Identifier: BOOKS:P-SS

Retail Price: 12.99

**Long Way Down - 9781481438261**

6.62 x 53 350.86

ISBN: 9781481438261

Format: Paperback

Publisher Identifier: BOOKS:P-SS

Retail Price: 12.99

**Night**

5.64 x 40 225.60

ISBN: 9780374500016

Format: Paperback

Publisher Identifier: BOOKS:P-STM

Retail Price: 12.00

**Of Mice and Men**

6.72 x 50 336.00

ISBN: 9780140177398

Format: Paperback

Publisher Identifier: BOOKS:P-RH

Retail Price: 12.00

**So Far from the Bamboo Grove**

5.89 x 25 147.25

ISBN: 9780688131159

Format: Paperback

Publisher Identifier: BOOKS:P-HC

Retail Price: 9.99

**The Odyssey ((Penguin Classics Deluxe Edition))**

10.83 x 30 324.90

ISBN: 9780140268867

Format: Paperback

Publisher Identifier: BOOKS:P-RH

Retail Price: 19.00



The Things They Carried - 9780618706419

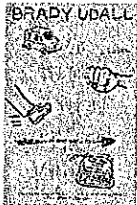
10.19 x 40 407.60

ISBN: 9780618706419

Format: Paperback

Publisher Identifier: BOOKS:P-HC

Retail Price: 16.99



The Miracle Life of Edgar Mint (A Novel) -

19.69 x 40 787.60

9780393341645

ISBN: 9780393341645

Format: Paperback

Publisher Identifier: BOOKS:P-WWN

Retail Price: 28.95

Notes: Publisher doesn't inventory this title.
They print it on demand. Expect 10-15 business days to print and ship out.

Subtotal \$	7,946.51
Shipping (Free Shipping: Ground shipping. Expect Delivery in 4-10 business days.)	0.00
Sales Tax	0.00
Total \$	7,946.51

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413K

Frenchtown School District #40

REQUISITION FORM

Date 4/12/2023

Vendor Information

Name Books A Million
 Address booksamillion.com
 City _____ St _____ ZIP _____
 Phone _____ FAX _____

Employee Information

Requested by Beth Terzo
 Department Curriculum
 Admin K-4 5-6 J.H. H.S.
 Special Fund Curriculum

Catalog Number	Qty	Description	Price	Total
	1.00	See attached quote	6708.2600	6,708.26

Justification for Purchase
7-12 Curriculum

Special Instructions

Sub Total	6,708.26
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 6,708.26
Shipping and Handling	
Total	\$ 6,708.26

Approved: Beth Terzo
 Supervisor/Principal

Date: _____

District Office Use Only

P.O. Number _____

Approved: _____
 Superintendent

Account No: _____

Date: _____

Grant/Special Fund: _____

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And Then There Were None
by Agatha Christie
(Mass Market Paperback)
PID: 9780062073488

10

Retail: ~~\$9.99~~
Online: \$8.79
SubTotal: \$87.90

In Stock



A River Runs Through It and Other Stories
by Norman MacLean; Robert Redford
(Paperback)
PID: 9780226472065

10

Retail: ~~\$15.00~~
Online: \$13.20
SubTotal: \$132.00

In Stock



Things Fall Apart
by Chinua Achebe



(Paperback)
PID: 9780385474542

Retail: \$14.00

Online: \$12.18

SubTotal: \$121.80

Available 4/18/2023



Left for Dead
by Peter Nelson
(Paperback)
PID: 9780385730914

75 Non-Returnable; Details

Retail: \$10.99

SubTotal: \$824.25

In Stock



Lord of the Flies
by William Golding; Lois Lowry; Jennifer Buehler
(Paperback)
PID: 9780399501487

21

Retail: \$11.00

Online: \$8.80

SubTotal: \$184.80

In Stock



The River King
by Alice Hoffman
(Paperback)
PID: 9780425179673

40 Non-Returnable; Details

Retail: \$16.00

SubTotal: \$640.00

In Stock



1984
by George Orwell; Erich Fromm



(Mass Market Paperback)
PID: 9780451524935

5
Retail: \$9.99
Online: \$8.79

SubTotal: \$43.95

In Stock



The Invisible Man
by H. G. Wells; W. Warren Wagar; Scott Westerfeld
(Mass Market Paperback)
PID: 9780451531674

10

Retail: \$5.95

SubTotal: \$59.50

In Stock



Antigone
by Sophocles
(Paperback)
PID: 9780486278049

12

Retail: \$4.00

SubTotal: \$48.00

In Stock



Jane Eyre
by Charlotte Bronte
(Mass Market Paperback)
PID: 9780553211405

5

Retail: \$5.95

SubTotal: \$29.75

▲ On Order
Usually ships in 2-4 weeks



Dust of Eden
by Mariko Nagai
(Paperback)
PID: 9780807517383

▲ Non-Returnable: Details

ORDER SUMMARY

Total Savings: -\$ 164.74
Subtotal: \$ 6708.26

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SubTotal: \$499.50

In Stock



Just Mercy
by Bryan Stevenson
(Paperback)
PID: 9780812984965

14

Retail: ~~\$18.00~~

Online: \$14.69

SubTotal: \$205.66

In Stock



The Dance Boots
by Linda Legarde Grover
(Paperback)
PID: 9780820342177

40

Retail: \$21.95

SubTotal: \$878.00

In Stock



American Born Chinese
by Gene Luen Yang; Gene Luen Yang
(Paperback)
PID: 9781250811899

10

Retail: \$14.99

Online: \$13.19

SubTotal: \$131.90

Limited Stock: in Stock



Apple
by Eric Gansworth
(Paperback)
PID: 9781646142033

125

Retail: \$14.99

SubTotal: \$1873.75

On Order
Usually ships in 2-4 weeks



Apple in the Middle
by Dawn Quigley
(Paperback)
PID: 9781946163219

50

Retail: \$18.95

SubTotal: \$947.50

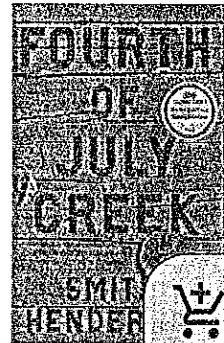
Customers Also Bought



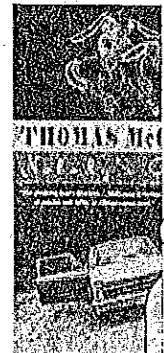
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Smith Henderson
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Thomas McG...
\$16.00 Paper



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FTSD - Non-Tenured Hire List for 2023-2024

Elementary Non-Tenured

Shelbie Croy
Hunter Good
Ashley Grout
Lindsay Hartzel
Lydia Lawrence
James Lucas
Shareena Musso*
Shannon Pavlik*
Jasmine Schreckendgust
Shanelle Shirey
Sydne Simanton
Jordan Spoharski*
Samantha Worster

Intermediate Non-Tenured

Jessica Beers
Bryon Bertolli
Sadie Forte
Mariah Harvey*
Sydney Kurpius*
Kelsi Luhn timer*
Skye McMaster
Laurie Sherwood*
Matthew Warren

Middle School Non-Tenured

Dylan Barnard
Rae-Ann Beaulieu .5FTE
Evangeline Campbell
Peyton Fulbright*
Connie Hart
McKenzie Luth*
Stefan Olson
Jordan Quinn

High School Non-Tenured

Cody Allison
Kyla Andres
Michaela Delaney
Jared Forsythe
Lindsey Ryan Goris
Joshua Hungate
Brooklyn Little
Seth Mason*
Karilyn McArthur
Royce Allen McCarty III*
Hannah Pepper*
Archie Petritz
Louis Reynolds

Teachers with astrik () are receiving their fourth contract (Tenure)*

April 18, 2023 School Board Meeting

Hires

- Amber Stark – Admin Payroll Assistant
- Crista Couture – Sub Playground Aide
- David Sheerin – HS Accompanist
- Jenna Nile – Sub Shipping/Receiving
- Kristin Kzaley – Sub Shipping/Receiving
- Kim Wilcox – Sub Para –2023-2024
- Sarah Niegel – Sub Admin Office
- Sara Jiminian – Sub School Office
- Makenzie Rasmussen- Student Worker MS Wrestling
- Makenzie Brush- Student Worker MS Wrestling

Certified

- Megan Dungan – K-8 Art
- Kendall Kiely – School Psychologist Intern

Resignations

- Paul Hutchison – Speech & Debate Head Coach
- Kelsie Maricelli – Speech Language Pathologist
- Lee LeDuc – Full Time Custodian
- Allan Lake – Assistant Football
- Kim Wilcox – Para (effective end of 2022-2023 school year)
- Nicole Day – HS Assistant Volleyball

Retirement

- Dawn Johnson

Leave of Absence Request

- Paige Vinton
- Dana Lozier

March 20, 2023

Mr. Meyer

Superintendent Frenchtown School
District

Frenchtown School District #40

17620 Frenchtown Frontage Road,
PO Box 117

Frenchtown, Montana 59834

Dear Mr. Meyer

I am writing to formally request that
you and the Frenchtown School
District Board of Trustees accept my
resignation as coach of the speech
and debate program.

Yours sincerely,

Paul Hutchison

802 Gerald Avenue

Missoula, MT 59801

March 14, 2023

Dear Dr. Jennifer Demmons and Mr. Les Meyer,

I would like to formally notify you that I will be resigning from my position as Speech-Language Pathologist at the end of my contract year, with my last day being June 2, 2023.

I appreciate the time I have had at Frenchtown School District, and the opportunities it has provided me to grow both professionally and personally.

I wish you both, and the rest of the Frenchtown Broncs family, all the best.

Respectfully,

A handwritten signature in black ink, appearing to read 'Kelsie Maricelli', with a long horizontal flourish extending to the right.

Kelsie Maricelli



Les Meyer <lesmeyer@ftbroncs.org>

FW: Volleyball

Eli Field <elifield@ftbroncs.org>

Thu, Apr 13, 2023 at 7:40 AM

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

Nicole Day volleyball resignation.

From: Nicole Day <nicoleday@ftbroncs.org>

Sent: Thursday, April 13, 2023 7:15 AM

To: Eli Field <elifield@ftbroncs.org>; Jake Haynes <JakeHaynes@ftbroncs.org>; Mrs. Job <morganjob@ftbroncs.org>

Subject: Volleyball

Hi Eli and Jake,

I wanted to let you know that I am officially giving you my coach resignation for this upcoming year. I am still hoping to volunteer coach when I can.

Thank you all for being great mentors!

Nicole

--

Nicole Day

April 5, 2023

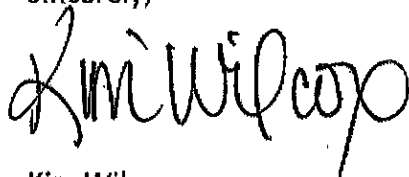
Dear Dr. Demmons and the Frenchtown School District,

It is with a heavy heart that I find myself writing this letter. I have enjoyed working in the school district for the past 7 years and becoming so close to the students that I have worked with. I am moving on to a new adventure. While I will be busy managing a family business, I would like to remain on the substitute list for the upcoming year.

I have thoroughly enjoyed this position. I love my colleagues, the children, the community, and so much more about Frenchtown. I will miss my routine tremendously. I hope to remain as active as I can in the community and the school, in balance with my family business.

It breaks my heart to even write this letter. Thank you for all the great memories and I look forward to my new role as a substitute.

Sincerely,

A handwritten signature in black ink that reads "Kim Wilcox". The signature is written in a cursive, flowing style with a large initial "K".

Kim Wilcox

March 2, 2023

Dear School Board Members, Mr. Meyer, Mr. Devins, and Mrs. Hall,

I am writing this letter to inform you that I am retiring from my teaching position as a Title I Reading Instructor. My last day of employment at Frenchtown School District will be June 3, 2023.

I have served this district for 21 years in various capacities. I enjoyed working with my colleagues and my students. I will especially miss my students. They are very dear to my heart.

Frenchtown is a special community that comes together whenever it is needed. I would like to thank my co-workers, community members and the Frenchtown staff for their encouragement and support over the years.

Sincerely,

A handwritten signature in black ink that reads "Dawn R. Johnson". The signature is written in a cursive style with a long, sweeping tail on the letter "n".

Dawn R. Johnson

-----Original Message-----

From: Allen Lake <aanddlake@gmail.com>

Sent: Tuesday, April 4, 2023 11:01 AM

To: elifield@ftbroncs.org

Subject: Frenchtown football

Hey Eli, this is Al Lake. I will be resigning from my position as assistant football coach. We have moved to the Helena area, which makes it logistically impossible to continue. It has been an honor to serve and I will greatly miss it. Thank you for your hard work and commitment to Frenchtown athletics. Go Broncos

Sent from my iPhone

Thank you Frenchtown School District for giving me the opportunity to work for you. It is much appreciated. I will be giving my two weeks notice as of today March 22, 2023 as I'm pursuing my career in Wildland Fire fighting. My last day will be Fri. 7 of April. Thanks again for the opportunity. I would like to resign from full time to a sub if possible.

Lee

SL 3/22/23

March 25th, 2023

Dear Mr. Meyer,

I would like to take a leave of absence for the 2023-2024 school year. Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script, appearing to read "Paige Vinton", with a decorative flourish at the end.

Paige Vinton

It is with a heavy heart that I request a leave of absence for family reasons for the 2023-2024 school year. I plan to return to FTSD in 2024 to continue to work in the special education department. Please accept this request with the knowledge that my heart lies in my classroom and with my students and their families here in Frenchtown. I hope to attain further education in my absence that will benefit the district while I am away. Thank you for your consideration and understanding of my request due to family needs.

Respectfully,
Dana Lozier

--

Dana Lozier, M.Ed.
Special Education Teacher
Frenchtown School District #40

Date: 3/20/23

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: 7B

New Route #: 7C

Previous Driver: Randy Harrington

New Driver: Mark Richardson

Change in miles

Previous Route #: _____

New Route #: _____

Previous Miles Traveled on route: _____

New Miles Traveled on route: _____

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Changed drivers on buses due to staffing
needs and student management needs.



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

School Year 2022 - 2023

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

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

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
7B	47.0	Regular	83
VIN	License Number	Ownership	
4DRBWAAN4FB528592	4-94153A	District Owned	

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

	LE: 0599	
Route #: 7B	100.00	

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	45	6	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	45	6	51
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	15	0	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	60	6	

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

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

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

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

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

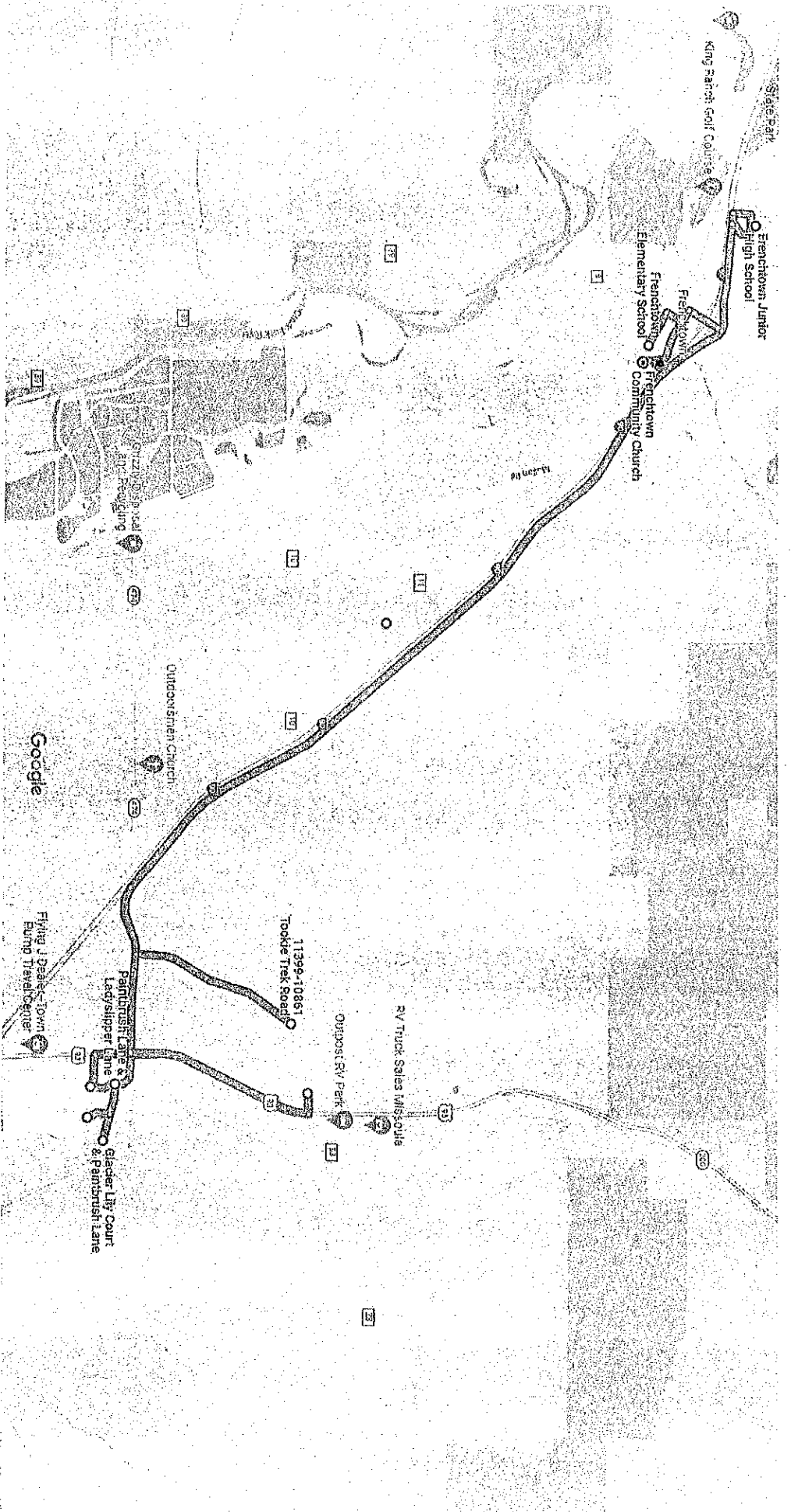
Signature - Chair, Board of Trustees	Date
--------------------------------------	------

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

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

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

Google Maps Frenchtown Elementary School to Frenchtown Community Church



Route 7C

Date: 3/20/23

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: 10A

New Route #: 10C

Previous Driver: Mark Richardson

New Driver: Morgan Simonson

Change in miles

Previous Route #: _____

New Route #: _____

Previous Miles Traveled on route: _____

New Miles Traveled on route: _____

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Changed drivers on buses due to Staffing
needs and student management needs.



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

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

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

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
10C	39.4	Regular	80
VIN	License Number	Ownership	
1BAKJCBA3MF377318	4-51804C	District Owned	

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

LE: 0599	
Route #: 10C	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	37	7	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	37	7	44
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (Ineligible)	0	0	
TOTAL RIDERS	37	7	

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

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

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

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

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

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

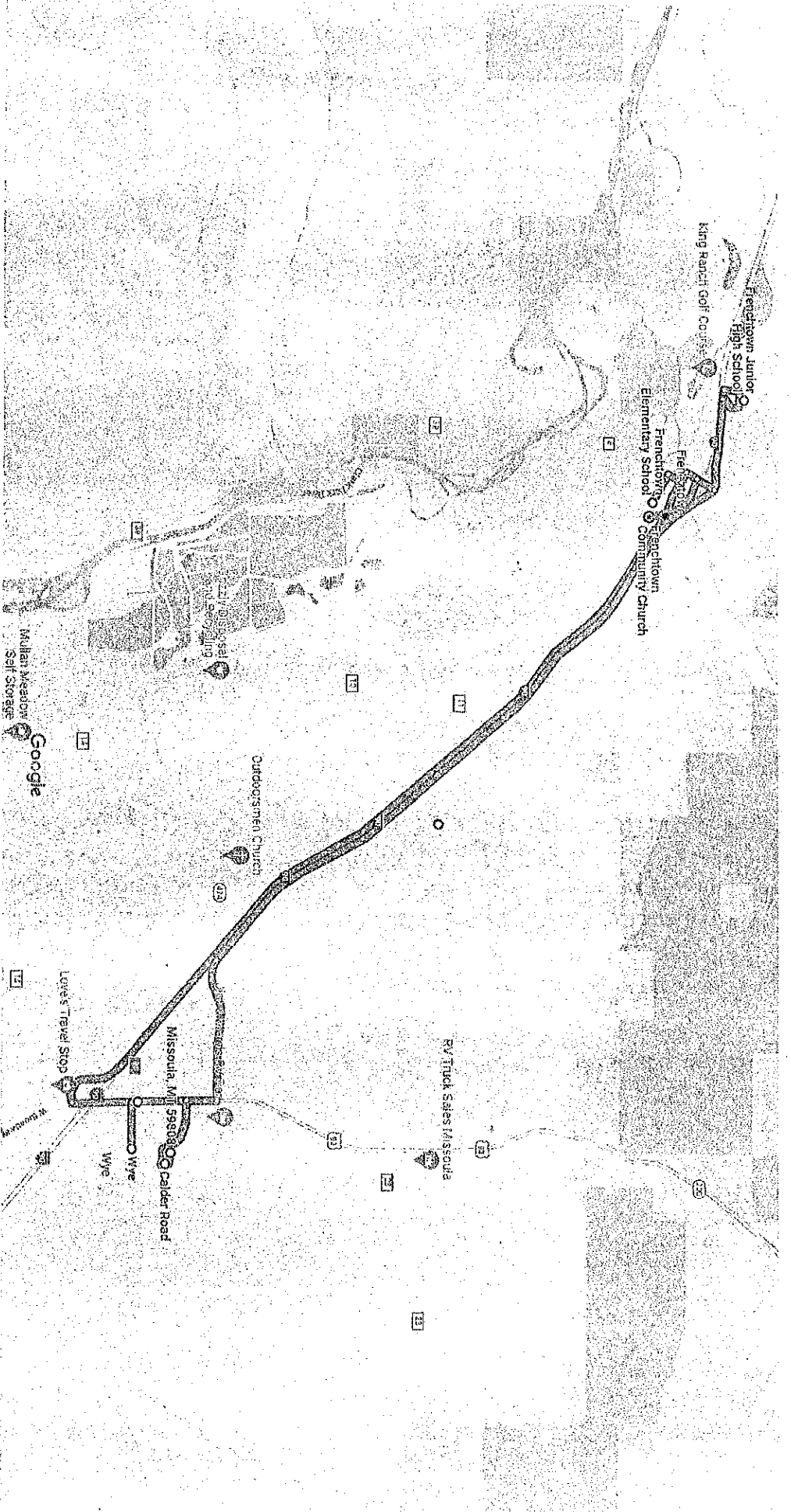
County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA.

This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

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

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

Frenchtown Elementary School to Frenchtown Community Church



Route 10 - C

Date: 3/20/23

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: 11A

New Route #: 11B

Previous Driver: Morgan Simonsen

New Driver: Randy Harrington

Change in miles

Previous Route #: _____

New Route #: _____

Previous Miles Traveled on route: _____

New Miles Traveled on route: _____

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Changed drivers on buses due to staffing needs and student management needs.



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

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

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

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
11B	43.4	Regular	83
VIN	License Number	Ownership	
1BABNCPA2JF338017	4-76308B	District Owned	

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

LE: 0599	
Route #: 11B	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	31	3	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
TOTAL ELIGIBLE RIDERS	31	3	34
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	41	2	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	72	5	

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

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

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

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

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

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

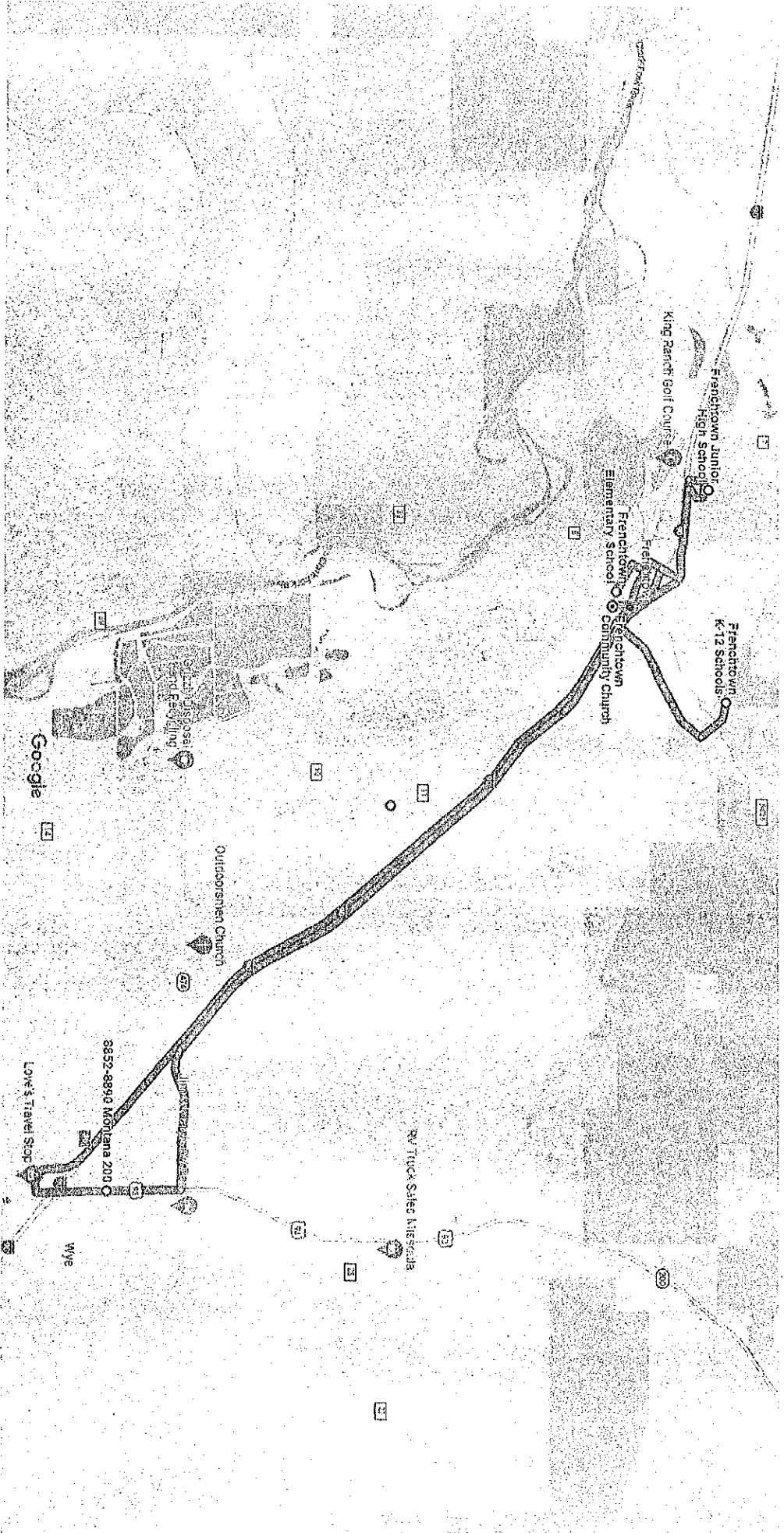
County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA.

This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

Signature - Chair, County Transportation Committee	Date
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For Additional information contact Donell Rosenthal at (406) 461-9316 or email drosenthal@mt.gov

Frenchtown Elementary School to Frenchtown Community Church



Route 11B

**RESOLUTION #4182023-1 FOR DISPOSAL OF PUBLIC PROPERTY
OF
FRENCHTOWN SCHOOL DISTRICT #40**

Whereas, Frenchtown School District #40, Missoula County, presently owns a 1994 Ford Ranger unsuitable for school purposes due to age and condition. We are also in have 10 Dell Desktop Computers and a HP Color Printer unsuitable for school use do to age and condition.

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

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

This resolution shall become effective 14 days after publication of the notice identified above. Effective dates are April 18, 2023 through May 14, 2023, unless appealed any time prior to that date to the District Court by a taxpayer in compliance with and as provided in §20-6-604, MCA.

Resolution adopted this 18th day of April 2023 by the Frenchtown School District #40 Board of Trustees to be effective on the May 14, 2023.

Board Chair

District Deputy Clerk

Approval of Warrants

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD March 2023:	\$12,038,948.04
Total Expenditures Committed YTD March 2023:	\$10,422,795.43

Expenditures will rise significantly in the final months of the fiscal year. This is primarily due to the final three teacher paychecks paid in the beginning of June and classroom orders for next year.

Expenditures March 2023:

For the General Fund in March 2023, expenditures (including encumbrances) total \$862,295.65 with 58% of the General Fund committed. For comparison, expenditures in the General Fund for March 2022 were \$873,967.59, with 60% of the General Fund committed.

Total expenditures (including encumbrances) for all funds in March 2023 were \$1,371,761.09 compared to \$1,369,438.19 in March 2022.

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

Cash Transfers for March 2023:

Payroll:	\$ 969,385.01
Claims:	\$ 318,616.49
Total	\$1,288,001.50

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 March month end and including March payroll hours):

Major Grant	Allocation	Expenditures to Date	% Expended
ESSER 3 Base*	\$1,812,821.00	\$1,293,177.10	71.34 %
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	\$ 188,474.04	62.83 %
IDEA Preschool	\$ 11,394.00	\$ 7,399.83	64.95 %
Title IA	\$ 344,370.00	\$ 218,550.44	63.46 %
Title IIA	\$ 54,580.00	\$ 33,401.28	61.20 %
Title VB	\$ 32,185.00	\$ 27,977.08	86.93 %

*Second year of a three-year grant

**Second year of a two-year grant

Shauna Anderson – 4/12/2023

Expenditure Report by Fund

Budgeted Funds

Fund	Committed*		Current	Available	% Committed
	Current Month	Committed* YTD	Appropriation	Appropriation	
General	\$ 862,295.65	\$ 6,316,432.98	\$ 10,914,455.23	\$ 4,598,022.25	57.87%
Transportation	\$ 48,583.13	\$ 403,412.29	\$ 795,455.00	\$ 392,042.71	50.71%
Bus Depreciation	\$ 135,677.38	\$ 373,995.42	\$ 431,154.75	\$ 57,159.33	86.74%
Tuition	\$ 23,546.70	\$ 143,505.48	\$ 344,372.86	\$ 200,867.38	41.67%
Retirement	\$ 115,776.60	\$ 825,300.68	\$ 1,546,050.00	\$ 720,749.32	53.38%
Adult Education	\$ 2,793.23	\$ 3,372.16	\$ 49,843.65	\$ 46,471.49	6.77%
Technology	\$ -	\$ -	\$ 112,507.63	\$ 112,507.63	0.00%
Flexibility	\$ -	\$ 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	\$ -	\$ 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	\$ 68,796.06	\$ 424,474.34	\$ 127,139.90	\$ 135,799.97
Miscellaneous	\$ 102,930.07	\$ 1,518,788.44	\$ 1,147,068.01	\$ 1,173,352.17
Traffic Education	\$ 1,902.43	\$ 14,753.00	\$ 67,496.28	\$ 65,787.53
Compensated Absence	\$ -	\$ -	\$ 42,486.08	\$ 42,607.97
Enterprise	\$ -	\$ 4,214.47	\$ -	\$ -
Building	\$ 9,459.84	\$ 186,289.66	\$ 33,243.08	\$ 23,878.62
Endowment	\$ -	\$ 1,500.00	\$ 49,419.69	\$ 53,761.50

Total Expenditures - All Funds

	Current Month	YTD
March 2023	<u>\$ 1,371,761.09</u>	<u>\$ 10,422,795.43</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

04/11/23
10:44:04

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 3/23

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	682,515.77
210 TRANSPORTATION FUND	34,207.21
212 LUNCH FUND	24,599.72
213 TUITION FUND	23,546.70
214 RETIREMENT FUND	115,776.60
215 MISCELLANEOUS FUND	87,019.01
218 TRAFFIC ED FUND	1,720.00
Total:	969,385.01
Claims	
201 GENERAL FUND	212,248.57
210 TRANSPORTATION FUND	12,132.51
212 LUNCH FUND	43,738.89
215 MISCELLANEOUS FUND	15,859.10
217 ADULT EDUCATION FUND	2,793.23
218 TRAFFIC ED FUND	182.43
229 FLEX FUND	4,312.67
260 BUILDING FUND	27,349.09
Total:	318,616.49
Grand Total:	1,288,001.50

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

4/11/2023

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73915	56032	BLACKFOOT	district telephone bill	GENERAL FUND	1195.02	3/3/2023
73915	56032	BLACKFOOT	district telephone bill	GENERAL FUND	1792.53	3/3/2023
73915	56032	BLACKFOOT	district telephone bill	GENERAL FUND	2091.28	3/3/2023
73915	56032	BLACKFOOT	district telephone bill	GENERAL FUND	896.26	3/3/2023
73916	56025	BORDERLAN	Lightspeed Filter	GENERAL FUND	782.00	3/3/2023
73916	56025	BORDERLAN	Lightspeed Filter	GENERAL FUND	3910.00	3/3/2023
73916	56025	BORDERLAN	Lightspeed Filter	GENERAL FUND	3910.00	3/3/2023
73916	56025	BORDERLAN	Lightspeed Filter	GENERAL FUND	4692.00	3/3/2023
73916	56025	BORDERLAN	Lightspeed Filter	GENERAL FUND	2346.00	3/3/2023
73916	56025	BORDERLAN	Classroom management	GENERAL FUND	333.00	3/3/2023
73916	56025	BORDERLAN	Classroom management	GENERAL FUND	1665.00	3/3/2023
73916	56025	BORDERLAN	Classroom management	GENERAL FUND	1665.00	3/3/2023
73916	56025	BORDERLAN	Classroom management	GENERAL FUND	1998.00	3/3/2023
73916	56025	BORDERLAN	Classroom management	GENERAL FUND	999.00	3/3/2023
73917	56018	DALENE NORMAND	DI Coach Meal reimb	GENERAL FUND	45.00	3/3/2023
73918	56031	FRENCHTOWN USPS	March newsletter mailing	GENERAL FUND	534.70	3/3/2023
73919	56037	GREAT WESTERN PETROLEUM	fluid for buses	TRANSPORTATION FUND	357.50	3/3/2023
73919	56037	GREAT WESTERN PETROLEUM	oil for sped bus	TRANSPORTATION FUND	116.14	3/3/2023
73919	56037	GREAT WESTERN PETROLEUM	return	TRANSPORTATION FUND	-70.00	3/3/2023
73920	56039	HACH	water treatment	GENERAL FUND	148.75	3/3/2023
73920	56039	HACH	water treatment	GENERAL FUND	223.12	3/3/2023
73921	56035	HAMILTON PHYSICAL THERAPY	Pre employment phys LB	GENERAL FUND	80.00	3/3/2023
73922	56028	J.W. PEPPER	choral music	GENERAL FUND	14.85	3/3/2023
73922	56028	J.W. PEPPER	choral music and material	GENERAL FUND	5.99	3/3/2023
73922	56028	J.W. PEPPER	choral music and material	GENERAL FUND	21.00	3/3/2023
73922	56028	J.W. PEPPER	choral music and material	GENERAL FUND	29.50	3/3/2023
73922	56028	J.W. PEPPER	choral music and material	GENERAL FUND	25.46	3/3/2023
73923	56022	JOHN NELSON	coaches meal reimbursement	GENERAL FUND	54.50	3/3/2023
73924	56023	JOSH HUNGATE	coaches meal reimbursement	GENERAL FUND	54.50	3/3/2023
73925	56033	MEADOW GOLD GREAT FALLS	milk bill	GENERAL FUND	3756.19	3/3/2023
73926	56021	Minuteman Press	raffle tickets	MISCELLANEOUS FUND	24.56	3/3/2023
73927	56030	MONTANA COOPERATIVE SERVICES	MCS membership dues	LUNCH FUND	100.00	3/3/2023
73927	56030	MONTANA COOPERATIVE SERVICES	MCS membership dues	GENERAL FUND	1100.00	3/3/2023
73928	56026	Montana Digital Academy	MTDA SB	GENERAL FUND	246.00	3/3/2023
73928	56026	Montana Digital Academy	CR RE History	GENERAL FUND	61.50	3/3/2023
73929	56036	NORCO INC.	Cylinder rent	GENERAL FUND	256.20	3/3/2023
73930	56019	NORTHWEST PARTS & EQUIPMENT	bobcat parts	GENERAL FUND	235.61	3/3/2023
73930	56019	NORTHWEST PARTS & EQUIPMENT	bobcat parts	GENERAL FUND	353.41	3/3/2023
73930	56019	NORTHWEST PARTS & EQUIPMENT	bobcat parts	GENERAL FUND	412.31	3/3/2023
73930	56019	NORTHWEST PARTS & EQUIPMENT	bobcat parts	GENERAL FUND	176.70	3/3/2023
73930	56038	NORTHWEST PARTS & EQUIPMENT	shaft drive/bobcat	GENERAL FUND	487.83	3/3/2023
73931	56040	OPI	C SCT Match	GENERAL FUND	2003.00	3/3/2023
73932	56027	QUILL CORPORATION	DO supplies	GENERAL FUND	172.90	3/3/2023
73933	56024	RYAN GORIS	coaches meal reimbursement	GENERAL FUND	42.90	3/3/2023
73934	56020	SAM	Mass conference	GENERAL FUND	100.00	3/3/2023

March 2023

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

4/11/2023

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73935	56034	School Services of Montana	Medicaid billing	MISCELLANEOUS FUND	280.09	3/3/2023
73936	56029	US.Foods	Food	LUNCH FUND	2125.06	3/3/2023
73936	56029	US.Foods	Supplies	LUNCH FUND	28.70	3/3/2023
73936	56029	US.Foods	Food	LUNCH FUND	2120.92	3/3/2023
73936	56029	US.Foods	Supplies	LUNCH FUND	448.44	3/3/2023
73936	56029	US.Foods	Food	LUNCH FUND	180.63	3/3/2023
73936	56029	US.Foods	Supplies	LUNCH FUND	62.71	3/3/2023
73936	56029	US.Foods	Food	LUNCH FUND	1464.55	3/3/2023
73936	56029	US.Foods	Supplies	LUNCH FUND	172.76	3/3/2023
73936	56029	US.Foods	Food	LUNCH FUND	2002.30	3/3/2023
73936	56029	US.Foods	Supplies	LUNCH FUND	101.70	3/3/2023
73936	56029	US.Foods	Food	LUNCH FUND	2343.93	3/3/2023
73936	56029	US.Foods	Supplies	LUNCH FUND	256.69	3/3/2023
73936	56029	US.Foods	Food	LUNCH FUND	2369.39	3/3/2023
73936	56029	US.Foods	Supplies	LUNCH FUND	68.84	3/3/2023
73936	56029	US.Foods	Food	LUNCH FUND	1639.64	3/3/2023
73936	56029	US.Foods	Food	LUNCH FUND	262.26	3/3/2023
73936	56029	US.Foods	Supplies	LUNCH FUND	73.91	3/3/2023
73936	56029	US.Foods	Food	LUNCH FUND	654.78	3/3/2023
73937	56067	AAFCS	membership renewal Larson	MISCELLANEOUS FUND	150.00	3/9/2023
73937	56067	AAFCS	membership renewal Clark	MISCELLANEOUS FUND	150.00	3/9/2023
73938	56070	Amplify	dbels testing	MISCELLANEOUS FUND	162.00	3/9/2023
73938	56070	Amplify	dbels testing	MISCELLANEOUS FUND	162.00	3/9/2023
73939	56054	BATTERIES PLUS BULBS	battery for bathroom sink	GENERAL FUND	62.00	3/9/2023
73939	56054	BATTERIES PLUS BULBS	battery for bathroom sink	GENERAL FUND	93.00	3/9/2023
73940	56063	BLICK ART MATERIALS	clay(500 lbs)	GENERAL FUND	543.90	3/9/2023
73941	56053	DAILY INTER LAKE	newsletter printing	GENERAL FUND	1492.87	3/9/2023
73942	56073	ELECTRO CONTROLS, INC.	library heater repair south	GENERAL FUND	1645.48	3/9/2023
73942	56073	ELECTRO CONTROLS, INC.	library heater repair south	GENERAL FUND	705.20	3/9/2023
73942	56073	ELECTRO CONTROLS, INC.	steam boiler repair south	GENERAL FUND	1365.20	3/9/2023
73942	56073	ELECTRO CONTROLS, INC.	steam boiler repair south	GENERAL FUND	685.09	3/9/2023
73943	56043	Frenchtown Family Medical and Wellness	DOT physical AD	GENERAL FUND	100.00	3/9/2023
73943	56043	Frenchtown Family Medical and Wellness	DOT physical DL	GENERAL FUND	100.00	3/9/2023
73943	56043	Frenchtown Family Medical and Wellness	DOT physical RM	GENERAL FUND	100.00	3/9/2023
73944	56057	FUNDAMENTALS THERAPY SERVICES	February PT services	GENERAL FUND	5040.00	3/9/2023
73945	56056	INTERMOUNTAIN WOOD PRODUCTS	lumber order 2 semester	GENERAL FUND	105.00	3/9/2023
73945	56056	INTERMOUNTAIN WOOD PRODUCTS	lumber order 2 semester	GENERAL FUND	971.00	3/9/2023
73945	56056	INTERMOUNTAIN WOOD PRODUCTS	lumber	GENERAL FUND	233.97	3/9/2023
73946	56077	INTERQUEST DETECTION CANINES	drug dog services	GENERAL FUND	136.00	3/9/2023
73946	56077	INTERQUEST DETECTION CANINES	drug dog services	GENERAL FUND	264.00	3/9/2023
73947	56051	iSolved HCM	Isolved	GENERAL FUND	533.35	3/9/2023
73948	56044	Jacob Harris	Ski trip refund/Mercee	GENERAL FUND	38.00	3/9/2023
73949	56074	JOHNSON CONTROLS	HS commons unit repair	GENERAL FUND	285.50	3/9/2023
73950	56061	JOSH CRINER	meal reimbursement/conference	MISCELLANEOUS FUND	150.00	3/9/2023
73951	56069	JOY LARSON	mileage reimbursement	GENERAL FUND	50.40	3/9/2023
73952	56062	JULIE LUCIER	meal reimbursement/conference	MISCELLANEOUS FUND	150.00	3/9/2023
73953	56065	KALEVA LAW OFFICES	work for district	GENERAL FUND	975.00	3/9/2023
73954	56042	LOWE'S COMPANIES INC.	inventory/tools	GENERAL FUND	313.76	3/9/2023

March 2023

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

4/11/2023

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73954	56042	LOWE'S COMPANIES INC.	Inventory/tools	GENERAL FUND	470.64	3/9/2023
73954	56042	LOWE'S COMPANIES INC.	S campus supplies	GENERAL FUND	60.58	3/9/2023
73954	56042	LOWE'S COMPANIES INC.	S campus supplies	GENERAL FUND	25.96	3/9/2023
73955	56058	Mike Field	Snow removal/melt Feb North	GENERAL FUND	296.10	3/9/2023
73955	56058	Mike Field	Snow removal/melt Feb North	GENERAL FUND	444.15	3/9/2023
73955	56058	Mike Field	Snow removal/melt Feb South	GENERAL FUND	3272.50	3/9/2023
73955	56058	Mike Field	Snow removal/melt Feb South	GENERAL FUND	1402.50	3/9/2023
73956	56088	MIKE SPENCER	mileage reimbursement	LUNCH FUND	20.16	3/9/2023
73957	56052	Missoula Chevrolet	oil cooler replacement	TRANSPORTATION FUND	472.00	3/9/2023
73958	56071	MISSOULA FIRE EQUIPMENT	fire suppression maint/north	GENERAL FUND	38.40	3/9/2023
73958	56071	MISSOULA FIRE EQUIPMENT	fire suppression maint/north	GENERAL FUND	74.53	3/9/2023
73958	56071	MISSOULA FIRE EQUIPMENT	fire suppression maint/north	GENERAL FUND	74.53	3/9/2023
73958	56071	MISSOULA FIRE EQUIPMENT	fire suppression maint/north	GENERAL FUND	38.39	3/9/2023
73958	56071	MISSOULA FIRE EQUIPMENT	fire suppression maint/south	GENERAL FUND	41.79	3/9/2023
73958	56071	MISSOULA FIRE EQUIPMENT	fire suppression maint/south	GENERAL FUND	81.11	3/9/2023
73958	56071	MISSOULA FIRE EQUIPMENT	fire suppression maint/south	GENERAL FUND	81.11	3/9/2023
73958	56071	MISSOULA FIRE EQUIPMENT	fire suppression maint/south	GENERAL FUND	41.79	3/9/2023
73959	56048	MONTANA LIBRARY ASSOCIATION, INC.	library conference reg/Habeck	GENERAL FUND	139.50	3/9/2023
73959	56048	MONTANA LIBRARY ASSOCIATION, INC.	library conference reg/Habeck	GENERAL FUND	139.50	3/9/2023
73959	56048	MONTANA LIBRARY ASSOCIATION, INC.	library conference reg/Gentry	GENERAL FUND	160.80	3/9/2023
73959	56048	MONTANA LIBRARY ASSOCIATION, INC.	library conference reg/Gentry	GENERAL FUND	107.20	3/9/2023
73959	56048	MONTANA LIBRARY ASSOCIATION, INC.	library conference reg/Linton	GENERAL FUND	92.67	3/9/2023
73959	56048	MONTANA LIBRARY ASSOCIATION, INC.	library conference reg/Linton	GENERAL FUND	92.67	3/9/2023
73959	56048	MONTANA LIBRARY ASSOCIATION, INC.	library conference reg/Linton	GENERAL FUND	92.66	3/9/2023
73960	56072	MONTANA RAIL LINK, INC.	easement annual payment	GENERAL FUND	25.00	3/9/2023
73961	56047	Napa Auto Parts	electrical connector	TRANSPORTATION FUND	14.51	3/9/2023
73961	56047	Napa Auto Parts	amp charger	TRANSPORTATION FUND	19.99	3/9/2023
73962	56066	NATIONAL BUSINESS EDUCATION ASSOCIATION	membership renewal Larson	MISCELLANEOUS FUND	149.00	3/9/2023
73962	56066	NATIONAL BUSINESS EDUCATION ASSOCIATION	membership renewal Goris	MISCELLANEOUS FUND	149.00	3/9/2023
73963	56041	OFFICE SOLUTION SERVICES	Dist copier charge	GENERAL FUND	36.75	3/9/2023
73963	56041	OFFICE SOLUTION SERVICES	Elem copier charge	GENERAL FUND	271.38	3/9/2023
73963	56041	OFFICE SOLUTION SERVICES	HS copier charge	GENERAL FUND	398.10	3/9/2023
73963	56041	OFFICE SOLUTION SERVICES	MS copier charge	GENERAL FUND	184.39	3/9/2023
73963	56041	OFFICE SOLUTION SERVICES	Interm copier charge	GENERAL FUND	211.28	3/9/2023
73963	56041	OFFICE SOLUTION SERVICES	Library copier charge	GENERAL FUND	45.00	3/9/2023
73963	56041	OFFICE SOLUTION SERVICES	Library copier charge	GENERAL FUND	45.00	3/9/2023
73964	56078	PEARSON EDUCATION K-12	digital testing fees	GENERAL FUND	27.90	3/9/2023
73964	56078	PEARSON EDUCATION K-12	digital testing fees	GENERAL FUND	23.40	3/9/2023
73965	56060	Rae-Ann Beaulieu	meal reimbursement/conference	MISCELLANEOUS FUND	150.00	3/9/2023
73966	56046	RED ROCK SPORTING GOODS	recondition football helmets	GENERAL FUND	4059.55	3/9/2023
73967	56055	REPUBLIC SERVICES #889	garbage bill north	GENERAL FUND	41.35	3/9/2023
73967	56055	REPUBLIC SERVICES #889	garbage bill north	GENERAL FUND	537.51	3/9/2023
73967	56055	REPUBLIC SERVICES #889	garbage bill north	GENERAL FUND	1033.68	3/9/2023

March 2023

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

4/11/2023

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
73967	56055	REPUBLIC SERVICES #889	garbage bill north	TRANSPORTATION FUND	37.21	3/9/2023
73967	56055	REPUBLIC SERVICES #889	garbage bill north	TRANSPORTATION FUND	4.13	3/9/2023
73967	56055	REPUBLIC SERVICES #889	garbage bill south	GENERAL FUND	54.38	3/9/2023
73967	56055	REPUBLIC SERVICES #889	garbage bill south	GENERAL FUND	1359.59	3/9/2023
73967	56055	REPUBLIC SERVICES #889	garbage bill south	GENERAL FUND	706.99	3/9/2023
73967	56055	REPUBLIC SERVICES #889	garbage bill south	TRANSPORTATION FUND	48.95	3/9/2023
73967	56055	REPUBLIC SERVICES #889	garbage bill south	TRANSPORTATION FUND	5.44	3/9/2023
73968	56059	SAGE HILL THERAPY SERVICES	OT services Feb	GENERAL FUND	8142.00	3/9/2023
73969	56076	SCHOLASTIC BOOK FAIRS	book fair invoice	MISCELLANEOUS FUND	1544.76	3/9/2023
73970	56079	SCHOOL SPECIALTY, LLC	HS office supplies	GENERAL FUND	118.19	3/9/2023
73970	56079	SCHOOL SPECIALTY, LLC	class record books	GENERAL FUND	1.69	3/9/2023
73970	56079	SCHOOL SPECIALTY, LLC	class record books	GENERAL FUND	10.39	3/9/2023
73970	56079	SCHOOL SPECIALTY, LLC	class record books	GENERAL FUND	53.17	3/9/2023
73971	56064	SchoolMart	graphing calculators	FLEX FUND	4312.67	3/9/2023
73972	56049	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	23.80	3/9/2023
73972	56049	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	46.20	3/9/2023
73972	56049	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	46.20	3/9/2023
73972	56049	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	23.80	3/9/2023
73973	56075	UNIVERSITY OF MONTANA	jazz festival registration	GENERAL FUND	100.00	3/9/2023
73974	56045	VICTOR PUBLIC SCHOOLS	Bitterroot band festival	GENERAL FUND	390.00	3/9/2023
73975	56092	AAA Plumbing and Heating	plumbing	GENERAL FUND	718.00	3/22/2023
73975	56092	AAA Plumbing and Heating	plumbing	GENERAL FUND	1077.00	3/22/2023
73975	56092	AAA Plumbing and Heating	plumbing	GENERAL FUND	296.80	3/22/2023
73975	56092	AAA Plumbing and Heating	plumbing	GENERAL FUND	445.20	3/22/2023
73976	56083	AMY DIEHL	State BB meal reimb	GENERAL FUND	92.00	3/22/2023
73977	56100	BLACKFOOT	district telephone bill	GENERAL FUND	1195.02	3/22/2023
73977	56100	BLACKFOOT	district telephone bill	GENERAL FUND	1792.53	3/22/2023
73977	56100	BLACKFOOT	district telephone bill	GENERAL FUND	2091.28	3/22/2023
73977	56100	BLACKFOOT	district telephone bill	GENERAL FUND	896.26	3/22/2023
73978	56107	BMO HARRIS MASTERCARD	SF conf/rental car/parking	MISCELLANEOUS FUND	336.48	3/22/2023
73978	56107	BMO HARRIS MASTERCARD	conference hotel/Farquhar	GENERAL FUND	180.18	3/22/2023
73978	56107	BMO HARRIS MASTERCARD	JMG meeting breakfast	MISCELLANEOUS FUND	98.87	3/22/2023
73978	56108	BMO HARRIS MASTERCARD	gluten free food	LUNCH FUND	17.16	3/22/2023
73978	56109	BMO HARRIS MASTERCARD	apple bill-go talk now app	GENERAL FUND	99.99	3/22/2023
73978	56110	BMO HARRIS MASTERCARD	Zoom meetings	GENERAL FUND	155.52	3/22/2023
73978	56110	BMO HARRIS MASTERCARD	background check LB	GENERAL FUND	20.00	3/22/2023
73978	56111	BMO HARRIS MASTERCARD	boiler study guide	GENERAL FUND	15.00	3/22/2023
73978	56112	BMO HARRIS MASTERCARD	Foods/Larson	GENERAL FUND	200.56	3/22/2023
73978	56113	BMO HARRIS MASTERCARD	sandwich bags	GENERAL FUND	19.01	3/22/2023
73978	56114	BMO HARRIS MASTERCARD	divisional BB meal reimb	GENERAL FUND	21.60	3/22/2023
73978	56115	BMO HARRIS MASTERCARD	vehicle reg/chevy Colorado	GENERAL FUND	64.81	3/22/2023
73978	56115	BMO HARRIS MASTERCARD	snow brushes	TRANSPORTATION FUND	100.00	3/22/2023
73978	56116	BMO HARRIS MASTERCARD	Foods/Clark	GENERAL FUND	390.40	3/22/2023

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73978	56116	BMO HARRIS MASTERCARD	Conf hotel/Clark/Larson	MISCELLANEOUS FUND	290.36	3/22/2023
73978	56117	BMO HARRIS MASTERCARD	bus driver month	TRANSPORTATION FUND	20.88	3/22/2023
73978	56117	BMO HARRIS MASTERCARD	bus driver month	TRANSPORTATION FUND	3.48	3/22/2023
73978	56118	BMO HARRIS MASTERCARD	travel meals	GENERAL FUND	32.34	3/22/2023
73978	56119	BMO HARRIS MASTERCARD	conference reg/Laughnan	GENERAL FUND	250.00	3/22/2023
73978	56119	BMO HARRIS MASTERCARD	conference reg/Luth	GENERAL FUND	250.00	3/22/2023
73978	56120	BMO HARRIS MASTERCARD	Sania Fe Hotel	MISCELLANEOUS FUND	1197.60	3/22/2023
73978	56120	BMO HARRIS MASTERCARD	radios	GENERAL FUND	889.71	3/22/2023
73978	56120	BMO HARRIS MASTERCARD	radios	GENERAL FUND	386.99	3/22/2023
73978	56120	BMO HARRIS MASTERCARD	radios	GENERAL FUND	498.69	3/22/2023
73978	56120	BMO HARRIS MASTERCARD	radios	GENERAL FUND	777.99	3/22/2023
73978	56120	BMO HARRIS MASTERCARD	radios	GENERAL FUND	9.18	3/22/2023
73978	56120	BMO HARRIS MASTERCARD	radios	GENERAL FUND	9.18	3/22/2023
73978	56120	BMO HARRIS MASTERCARD	radios	GENERAL FUND	9.18	3/22/2023
73978	56120	BMO HARRIS MASTERCARD	radios	GENERAL FUND	9.16	3/22/2023
73978	56120	BMO HARRIS MASTERCARD	Ultimate SLP	GENERAL FUND	25.90	3/22/2023
73978	56120	BMO HARRIS MASTERCARD	Libro FM	GENERAL FUND	14.99	3/22/2023
73978	56120	BMO HARRIS MASTERCARD	hotel sup conference	GENERAL FUND	487.84	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC N campus electric bill	GENERAL FUND	410.34	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC N campus electric bill	GENERAL FUND	5334.48	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC N campus electric bill	GENERAL FUND	10258.61	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC N campus electric bill	TRANSPORTATION FUND	369.31	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC N campus electric bill	TRANSPORTATION FUND	41.03	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC greenhouse electric bill	GENERAL FUND	4.12	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC greenhouse electric bill	GENERAL FUND	102.91	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC greenhouse electric bill	GENERAL FUND	53.51	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC greenhouse electric bill	TRANSPORTATION FUND	3.70	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC greenhouse electric bill	TRANSPORTATION FUND	0.41	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC S campus electric bill	GENERAL FUND	162.05	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC S campus electric bill	GENERAL FUND	4051.54	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC S campus electric bill	GENERAL FUND	2106.80	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC S campus electric bill	TRANSPORTATION FUND	145.86	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	MEC S campus electric bill	TRANSPORTATION FUND	16.21	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	EP Bus propane dispensary bill	TRANSPORTATION FUND	2047.64	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	EP N campus propane	GENERAL FUND	907.76	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	EP N campus propane	GENERAL FUND	12103.58	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	EP N campus propane	GENERAL FUND	17247.60	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	EP Bus barn propane bill	TRANSPORTATION FUND	1600.18	3/22/2023

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73978	56121	BMO HARRIS MASTERCARD	EP Bus barn propane bill	TRANSPORTATION FUND	84.22	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	EP S campus propane bill	GENERAL FUND	403.99	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	EP S campus propane bill	GENERAL FUND	9022.41	3/22/2023
73978	56121	BMO HARRIS MASTERCARD	EP S campus propane bill	GENERAL FUND	4039.88	3/22/2023
73979	56087	BRANDON ROBBINS	State BB meal reimb	GENERAL FUND	114.50	3/22/2023
73980	56102	CAROLINA BIOLOGICAL SUPPLY CO	1st grade bug unit	GENERAL FUND	338.20	3/22/2023
73980	56102	CAROLINA BIOLOGICAL SUPPLY CO	1st grade bug unit	GENERAL FUND	38.82	3/22/2023
73981	56101	CHEMNET CONSORTIUM	Drug screen/bus drivers	TRANSPORTATION FUND	300.00	3/22/2023
73982	56126	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check LB	GENERAL FUND	30.00	3/22/2023
73982	56126	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check LB	GENERAL FUND	30.00	3/22/2023
73982	56126	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check HR	GENERAL FUND	30.00	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Admin water bill	GENERAL FUND	32.25	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	MS water bill	GENERAL FUND	13.50	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	HS water bill	GENERAL FUND	32.25	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	HS water/modular bill	GENERAL FUND	13.50	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Kitchen water bill	LUNCH FUND	19.75	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Transp dept water bill	TRANSPORTATION FUND	8.50	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Elem water bill	GENERAL FUND	71.00	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Interm water bill	GENERAL FUND	20.75	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Chlorine feeders	GENERAL FUND	37.20	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Chlorine feeders	GENERAL FUND	55.80	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Chlorine feeders	GENERAL FUND	162.52	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Chlorine feeders	GENERAL FUND	243.78	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Chlorine feeders	GENERAL FUND	162.92	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Chlorine feeders	GENERAL FUND	244.38	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Chlorine feeders	GENERAL FUND	147.00	3/22/2023
73983	56099	CULLIGAN WATER CONDITIONING	Chlorine feeders	GENERAL FUND	220.50	3/22/2023
73984	56089	CUMMINS INC.	pressure switch	TRANSPORTATION FUND	16.39	3/22/2023
73985	56096	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	170.80	3/22/2023
73985	56096	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	256.20	3/22/2023
73986	56088	Freedom Gardens	greenhouse purchase	GENERAL FUND	1.00	3/22/2023
73987	56122	FRENCHTOWN USPS	postcard mailing	GENERAL FUND	534.93	3/22/2023
73988	56105	HILLYARD/MONTANA	Custodial supplies	GENERAL FUND	321.86	3/22/2023
73988	56105	HILLYARD/MONTANA	Custodial supplies	GENERAL FUND	246.22	3/22/2023
73989	56125	HOME DEPOT CREDIT SERVICES	campus projects	GENERAL FUND	116.76	3/22/2023
73989	56125	HOME DEPOT CREDIT SERVICES	campus projects	GENERAL FUND	175.13	3/22/2023
73989	56125	HOME DEPOT CREDIT SERVICES	campus projects	GENERAL FUND	33.73	3/22/2023
73989	56125	HOME DEPOT CREDIT SERVICES	campus projects	GENERAL FUND	50.59	3/22/2023
73990	56093	INDUSTRIAL LIGHTING SERVICE	tube light bulbs	GENERAL FUND	423.60	3/22/2023
73990	56093	INDUSTRIAL LIGHTING SERVICE	tube light bulbs	GENERAL FUND	635.40	3/22/2023
73991	56081	JAKE HAYNES	state basketball meal reimb	GENERAL FUND	69.00	3/22/2023

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73992	56086	JOHN NELSON	State BB meal reimb	GENERAL FUND	84.00	3/22/2023
73993	56080	JOSH CRINER	state basketball meal reimb	GENERAL FUND	34.50	3/22/2023
73993	56080	JOSH CRINER	state basketball meal reimb	GENERAL FUND	34.50	3/22/2023
73994	56085	JOSH HUNGATE	State BB meal reimb	GENERAL FUND	84.00	3/22/2023
73995	56104	KELLY INN	State Wrestling	GENERAL FUND	1065.90	3/22/2023
73995	56104	KELLY INN	State Wrestling	GENERAL FUND	1065.90	3/22/2023
73995	56104	KELLY INN	state wrestling	GENERAL FUND	587.54	3/22/2023
73996	56127	LES MEYER	mileage reimbursement	GENERAL FUND	331.43	3/22/2023
73997	56082	Mark Richardson	State basketball meal reimb	GENERAL FUND	114.50	3/22/2023
73997	56082	Mark Richardson	MS girls BB bus dr meal reimb	GENERAL FUND	14.50	3/22/2023
73998	56094	MONTANA DEQ	Outfall	GENERAL FUND	442.00	3/22/2023
73998	56094	MONTANA DEQ	Outfall	GENERAL FUND	858.00	3/22/2023
73998	56094	MONTANA DEQ	Outfall	GENERAL FUND	858.00	3/22/2023
73998	56094	MONTANA DEQ	Outfall	GENERAL FUND	442.00	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	seat belt lock	TRANSPORTATION FUND	79.75	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	drum case	GENERAL FUND	170.99	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	sand timers	MISCELLANEOUS FUND	79.90	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	adapter for new computers	GENERAL FUND	172.75	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	adapter for new computers	GENERAL FUND	259.12	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	adapter for new computers	GENERAL FUND	302.31	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	adapter for new computers	GENERAL FUND	129.56	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	charger stations	GENERAL FUND	167.93	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	charger stations	GENERAL FUND	71.97	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	microphones (12)	GENERAL FUND	54.54	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	microphones (12)	GENERAL FUND	81.81	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	microphones (12)	GENERAL FUND	95.45	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	microphones (12)	GENERAL FUND	40.91	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	Custodial Supplies	GENERAL FUND	33.86	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	Custodial Supplies	GENERAL FUND	50.78	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	Custodial Supplies	GENERAL FUND	59.24	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	Custodial Supplies	GENERAL FUND	25.39	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	office supplies	LUNCH FUND	79.55	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	6.40	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	9.59	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	lpads for Sped	GENERAL FUND	1999.96	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	coffee PIR day	GENERAL FUND	143.00	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	board meeting dinner	GENERAL FUND	57.62	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	kleenox	GENERAL FUND	15.99	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	120.93	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	Hollenback order	GENERAL FUND	195.90	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	FCS class	GENERAL FUND	278.79	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	life skills order	GENERAL FUND	162.05	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	burn permit	GENERAL FUND	7.00	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	juice/nurse	GENERAL FUND	9.99	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	life skills snacks	GENERAL FUND	105.02	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	adding machine tape	GENERAL FUND	14.23	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	extension items	GENERAL FUND	452.01	3/22/2023

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73999	56106	MONTANA EDUCATORS CREDIT UNION	ice skating field trip	GENERAL FUND	320.00	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	130.31	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	sawmill	MISCELLANEOUS FUND	4906.20	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	Shipping	MISCELLANEOUS FUND	399.00	3/22/2023
73999	56106	MONTANA EDUCATORS CREDIT UNION	refund/woods class	GENERAL FUND	-86.58	3/22/2023
74000	56090	Montana FFA Foundation	FFA State convention	GENERAL FUND	1247.00	3/22/2023
74001	56129	ON TRACK AND FIELD	track order	GENERAL FUND	1898.70	3/22/2023
74001	56129	ON TRACK AND FIELD	tax	GENERAL FUND	6.00	3/22/2023
74002	56097	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	98.26	3/22/2023
74002	56097	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	190.74	3/22/2023
74002	56097	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	190.74	3/22/2023
74002	56097	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	98.26	3/22/2023
74003	56084	RENAE MAHAVIER	State BB meal reimb	GENERAL FUND	76.50	3/22/2023
74004	56095	ROSS R STALCUP, CPA, PC	auditing work for district	GENERAL FUND	4100.00	3/22/2023
74005	56103	SCHOOL SPECIALTY, LLC	science class supplies	GENERAL FUND	113.79	3/22/2023
74006	56123	The School Health Connection	nurse hours worked/Jan	GENERAL FUND	1952.50	3/22/2023
74007	56091	TREMCO Roofing & Building Maintenance	roof repair	GENERAL FUND	1084.80	3/22/2023
74007	56091	TREMCO Roofing & Building Maintenance	roof repair	GENERAL FUND	271.20	3/22/2023
74008	56124	Tres Cunningham	fuel reimbursement	GENERAL FUND	20.00	3/22/2023
74009	56098	VERIZON WIRELESS	cell phone bill	GENERAL FUND	56.20	3/22/2023
74009	56098	VERIZON WIRELESS	cell phone bill	GENERAL FUND	84.29	3/22/2023
74009	56098	VERIZON WIRELESS	cell phone bill	GENERAL FUND	98.34	3/22/2023
74009	56098	VERIZON WIRELESS	cell phone bill	GENERAL FUND	42.15	3/22/2023
74009	56098	VERIZON WIRELESS	district hot spot	GENERAL FUND	16.00	3/22/2023
74009	56098	VERIZON WIRELESS	district hot spot	GENERAL FUND	24.01	3/22/2023
74009	56098	VERIZON WIRELESS	district hot spot	GENERAL FUND	28.01	3/22/2023
74009	56098	VERIZON WIRELESS	district hot spot	GENERAL FUND	12.00	3/22/2023
74010	56128	WEX BANK	school bus fuel	TRANSPORTATION FUND	4039.80	3/22/2023
74010	56128	WEX BANK	sped bus fuel	TRANSPORTATION FUND	344.28	3/22/2023
74010	56128	WEX BANK	school car fuel	GENERAL FUND	119.17	3/22/2023
74010	56128	WEX BANK	int field trip fuel	GENERAL FUND	65.80	3/22/2023
74010	56128	WEX BANK	ms athletic fuel	GENERAL FUND	350.35	3/22/2023
74010	56128	WEX BANK	ms field trips fuel	GENERAL FUND	136.65	3/22/2023
74010	56128	WEX BANK	hs athletic trip fuel	GENERAL FUND	1468.18	3/22/2023
74010	56128	WEX BANK	hs activities trip fuel	GENERAL FUND	202.92	3/22/2023
74010	56128	WEX BANK	traffic ed car fuel	TRAFFIC ED FUND	182.43	3/22/2023
74010	56128	WEX BANK	maint fuel	GENERAL FUND	33.96	3/22/2023
74010	56128	WEX BANK	maint fuel	GENERAL FUND	65.93	3/22/2023
74010	56128	WEX BANK	maint fuel	GENERAL FUND	65.93	3/22/2023
74010	56128	WEX BANK	maint fuel	GENERAL FUND	33.96	3/22/2023
74011	56131	AAA Plumbing and Heating	plumbing repairs	GENERAL FUND	615.60	3/24/2023
74011	56131	AAA Plumbing and Heating	plumbing repairs	GENERAL FUND	1159.00	3/24/2023
74012	56132	FRENCHTOWN USPS	levy mailer postage	GENERAL FUND	535.53	3/24/2023
74013	56133	Mike Field	snow removal north	GENERAL FUND	3329.90	3/24/2023
74013	56133	Mike Field	snow removal north	GENERAL FUND	4994.85	3/24/2023
74014	56134	NORTHWEST WHOLESALE INK	ink for printers(9)	GENERAL FUND	645.00	3/24/2023

March 2023

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
74014	56134	NORTHWEST WHOLESale INK	ink	GENERAL FUND	167.99	3/24/2023
74014	56134	NORTHWEST WHOLESale INK	ink	GENERAL FUND	251.98	3/24/2023
74014	56134	NORTHWEST WHOLESale INK	ink	GENERAL FUND	293.98	3/24/2023
74014	56134	NORTHWEST WHOLESale INK	ink	GENERAL FUND	125.99	3/24/2023
74014	56134	NORTHWEST WHOLESale INK	compatible	GENERAL FUND	59.40	3/24/2023
74014	56134	NORTHWEST WHOLESale INK	compatible	GENERAL FUND	89.10	3/24/2023
74014	56134	NORTHWEST WHOLESale INK	compatible	GENERAL FUND	103.95	3/24/2023
74014	56134	NORTHWEST WHOLESale INK	compatible	GENERAL FUND	44.55	3/24/2023
74015	56130	RELIABLE RESTAURANT REPAIR	warming cabinet repair	LUNCH FUND	255.00	3/24/2023
74016	56139	Benski Towing & Recovery	bus towing	GENERAL FUND	195.00	3/30/2023
74017	56135	DAYSPrING RESTORATION	HS Flood repairs	BUILDING FUND	7305.00	3/30/2023
74017	56135	DAYSPrING RESTORATION	HS Flood repairs	BUILDING FUND	10584.25	3/30/2023
74017	56135	DAYSPrING RESTORATION	flood repairs	BUILDING FUND	9459.84	3/30/2023
74018	56154	ELI FIELD	mileage reimbursement BB	GENERAL FUND	103.16	3/30/2023
74018	56154	ELI FIELD	mileage reimbursement BB	GENERAL FUND	103.16	3/30/2023
74019	56149	FRENCHTOWN USPS	newsletter mailing	GENERAL FUND	534.93	3/30/2023
74020	56141	Garage Door Guys	garage door fix	TRANSPORTATION FUND	300.00	3/30/2023
74021	56144	HOLIDAY INN GREAT FALLS	FFA State rooms 7x4	GENERAL FUND	3052.00	3/30/2023
74021	56144	HOLIDAY INN GREAT FALLS	tax	GENERAL FUND	522.76	3/30/2023
74022	56148	J.W. PEPPER	sheet music/folders	GENERAL FUND	17.49	3/30/2023
74022	56148	J.W. PEPPER	sheet music/folders	GENERAL FUND	53.49	3/30/2023
74022	56148	J.W. PEPPER	HS music	GENERAL FUND	20.50	3/30/2023
74023	56140	JOSTENS	diplomas	GENERAL FUND	504.45	3/30/2023
74023	56140	JOSTENS	diplomas	GENERAL FUND	307.45	3/30/2023
74023	56140	JOSTENS	covers	GENERAL FUND	749.15	3/30/2023
74024	56153	JOY LARSON	mileage reimbursement/Foods	GENERAL FUND	67.20	3/30/2023
74025	56138	LIFELONG LEARNING CENTER	Coordlnator Salary	ADULT EDUCATION FUND	368.48	3/30/2023
74025	56138	LIFELONG LEARNING CENTER	Benefits	ADULT EDUCATION FUND	31.75	3/30/2023
74025	56138	LIFELONG LEARNING CENTER	Contracted Serv Sept-Dec 22	ADULT EDUCATION FUND	1539.00	3/30/2023
74025	56138	LIFELONG LEARNING CENTER	Contracted Serv Jan-Feb 23	ADULT EDUCATION FUND	854.00	3/30/2023
74026	56143	MAPT	bus dr conference reg/9	TRANSPORTATION FUND	1605.00	3/30/2023
74027	56151	Mark Richardson	meal reimbursement FFA trip	GENERAL FUND	152.50	3/30/2023
74028	56142	MCPS FINE ARTS DEPARTMENT	MHSA dist music festival	GENERAL FUND	790.00	3/30/2023
74028	56155	MCPS FINE ARTS DEPARTMENT	Transportation to GF art FT	GENERAL FUND	280.00	3/30/2023
74029	56152	Minuteman Press	raffle tickets	GENERAL FUND	69.80	3/30/2023
74030	56156	MORGENROTH MUSIC CENTERS, INC.	Trombone Repair	GENERAL FUND	42.42	3/30/2023
74031	56145	Northwest Factory Finishes	used 50 gallon drums (16)	GENERAL FUND	16.00	3/30/2023
74031	56145	Northwest Factory Finishes	used 50 gallon drums (16)	GENERAL FUND	24.00	3/30/2023
74031	56145	Northwest Factory Finishes	used 50 gallon drums (16)	GENERAL FUND	28.00	3/30/2023
74031	56145	Northwest Factory Finishes	used 50 gallon drums (16)	GENERAL FUND	12.00	3/30/2023
74032	56146	OPI	CSCT Match, March 2023	GENERAL FUND	1610.89	3/30/2023
74033	56150	School Services of Montana	serv/ce fee	MISCELLANEOUS FUND	649.28	3/30/2023

March 2023

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
74034	56136	US.Foods	Food	LUNCH FUND	311.09	3/30/2023
74034	56136	US.Foods	Supplies	LUNCH FUND	258.80	3/30/2023
74034	56136	US.Foods	Food	LUNCH FUND	2555.63	3/30/2023
74034	56136	US.Foods	Supplies	LUNCH FUND	71.13	3/30/2023
74034	56136	US.Foods	Food	LUNCH FUND	2318.96	3/30/2023
74034	56136	US.Foods	Supplies	LUNCH FUND	110.45	3/30/2023
74034	56136	US.Foods	Food	LUNCH FUND	976.50	3/30/2023
74034	56136	US.Foods	Supplies	LUNCH FUND	76.12	3/30/2023
74034	56136	US.Foods	Food	LUNCH FUND	2793.00	3/30/2023
74034	56136	US.Foods	Supplies	LUNCH FUND	37.79	3/30/2023
74034	56136	US.Foods	Food	LUNCH FUND	1853.15	3/30/2023
74034	56136	US.Foods	Supplies	LUNCH FUND	311.94	3/30/2023
74034	56136	US.Foods	Food	LUNCH FUND	3509.22	3/30/2023
74034	56136	US.Foods	Supplies	LUNCH FUND	312.96	3/30/2023
74034	56136	US.Foods	Food	LUNCH FUND	1539.02	3/30/2023
74034	56136	US.Foods	Supplies	LUNCH FUND	76.12	3/30/2023
74034	56137	US.Foods	Food	LUNCH FUND	2925.11	3/30/2023
74034	56137	US.Foods	Food	LUNCH FUND	710.25	3/30/2023
74034	56137	US.Foods	Food credit	LUNCH FUND	-46.42	3/30/2023
74034	56137	US.Foods	Food	LUNCH FUND	592.69	3/30/2023
74034	56137	US.Foods	Food	LUNCH FUND	1615.98	3/30/2023
74034	56137	US.Foods	Food	LUNCH FUND	25.41	3/30/2023
74034	56137	US.Foods	Food	LUNCH FUND	3935.18	3/30/2023
74035	56147	WESTERN MONTANA MENTAL HEALTH CENTER	CSCT Services	MISCELLANEOUS FUND	4680.00	3/30/2023

Totals: 417 records printed

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

MARCH 31, 2023

	Premium Revenues	Stop Loss & Early Retire Revenues	Interest Revenue	Claims	Other Costs	Horizon Credit Union Div/Int	Horizon Credit Union Checking Savings Money Market	MT Educators Div/Int	MT Educators Savings/MM	Month-End Balance
Prior Year Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447,131.83	\$0.00	\$8,070.78	\$455,202.61
July 2022	\$4,304.32	\$0.00	\$0.00	\$0.00	\$8,401.85	\$16.06	\$443,050.36	\$0.34	\$8,070.78	\$451,121.14
August 2022	\$2,626.71	\$0.00	\$0.00	\$0.00	\$115.00	\$16.06	\$445,578.13	\$0.68	\$8,071.80	\$453,649.93
September 2022	\$2,573.47	\$0.00	\$0.00	\$0.00	\$5,355.19	\$15.54	\$442,811.95	\$0.66	\$8,072.46	\$450,884.41
October 2022	\$3,316.99	\$0.00	\$0.00	\$0.00	\$15,965.35	\$31.89	\$430,195.48	\$0.68	\$8,073.14	\$438,268.62
November 2022	\$3,378.94	\$0.00	\$0.00	\$0.00	\$11,163.46	\$30.86	\$422,441.82	\$0.66	\$8,073.80	\$430,515.62
December 2022	\$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	\$1,692.10	\$0.00	\$0.00	\$0.00	\$5,402.56	\$31.90	\$408,380.93	\$0.68	\$8,076.45	\$416,457.38
April 2023										\$0.00
May 2023										\$0.00
June 2023										\$0.00
Total	\$21,830.39	\$0.00	\$0.00	\$0.00	\$60,816.18	\$234.89	\$408,380.93	\$5.67	\$8,076.45	\$416,457.38

Cash on Hand
3/31/23

Year-end: Avg Monthly Revenues --> \$4,366.08
Avg Monthly Expenditures --> \$12,163.24

Year-end: Total Revenues --> \$22,070.95
Total Expenditures --> \$60,816.18

04/14/23
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FRENCHTOWN SCHOOL
Reconciliation Report for 03/01/23 to 03/31/23

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	293821.97
Plus Outstanding Checks	2213.65
Minus Outstanding Deposits	0.00

Balance	296035.62

Minus Receipts in Transit	0.00

Statement Balance	296035.62

Debits	
Checks Cleared	25893.23
Misc Charges	9242.35

Total Debits	35135.58

Credits	
Deposits Cleared	16261.81
Misc Earnings	0.00

Total Credits	16261.81

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
262 2020 LEGACY	0.00	0.00	0.00	0.00	2184.97		0.00	0.00	2184.97
444 5 VALLEY HONOR BAND	41.23	0.00	0.00	0.00	0.00		0.00	0.00	41.23
225 ACADEMIC CHALLENGE	974.37	0.00	0.00	343.00	0.00		0.00	340.50	976.87
100 ACTIVITIES	83166.67	915.08	0.00	675.00	0.00		0.00	0.00	82926.59
231 ANIME CLUB	332.46	0.00	0.00	0.00	0.00		0.00	0.00	332.46
206 ART CLUB	66.06	0.00	0.00	0.00	0.00		0.00	0.00	66.06
216 BAND FUNDRAISER	10146.09	0.00	0.00	0.00	0.00		0.00	0.00	10146.09
124 BASEBALL	0.00	0.00	0.00	375.00	0.00		0.00	0.00	375.00
260 BASEBALL FUNDRAISER	152.00	204.95	0.00	0.00	750.00		0.00	0.00	697.05
294 BBB FUNDRAISER	7104.41	1935.65	0.00	0.00	0.00		0.00	0.00	5168.76
120 BOYS BASKETBALL	2064.04	1388.00	0.00	0.00	0.00		0.00	0.00	676.04
103 BROADCAST	2130.14	0.00	0.00	1014.71	0.00		0.00	0.00	3144.85
149 CALENDAR PROCEEDS	2085.69	0.00	0.00	0.00	0.00		0.00	0.00	2085.69
214 CANDY MACHINE	569.01	0.00	0.00	0.00	0.00		0.00	0.00	569.01
143 CHEER	175.00	0.00	0.00	0.00	0.00		0.00	0.00	175.00
210 CHEERLEADERS	2519.68	247.60	0.00	35.00	0.00		0.00	0.00	2307.08
207 CHOIR FUNDRAISER	645.37	0.00	0.00	0.00	0.00		0.00	0.00	645.37
320 CLASS OF 2020	2184.97	0.00	0.00	0.00	-2184.97		0.00	0.00	0.00
322 CLASS OF 2022	1132.12	0.00	0.00	0.00	-1132.12		0.00	0.00	0.00
323 CLASS OF 2023	7378.29	0.00	0.00	110.00	0.00		0.00	2200.00	5288.29
324 CLASS OF 2024	1436.03	875.00	0.00	4847.50	0.00		0.00	104.10	5304.43
325 CLASS OF 2025	4537.64	0.00	0.00	0.00	0.00		0.00	0.00	4537.64
326 CLASS OF 2026	3265.68	0.00	0.00	0.00	0.00		0.00	0.00	3265.68
101 CONCESSIONS	46482.83	3100.37	0.00	0.00	-750.00		0.00	0.00	42632.46
112 CROSS COUNTRY	-327.00	0.00	0.00	0.00	0.00		0.00	0.00	-327.00
293 CROSS COUNTRY FUNDRAISER	459.16	0.00	0.00	0.00	0.00		0.00	0.00	459.16
278 CULINARY ENTERPRISE	3342.00	0.00	0.00	1354.85	0.00		0.00	714.63	3982.22
416 DESTINATION IMAGINATION K-6	4308.20	200.00	0.00	0.00	0.00		0.00	0.00	4108.20
189 DISTRICTS - DIVISIONALS	1386.57	0.00	0.00	0.00	0.00		0.00	0.00	1386.57
151 DIV.VB TOURNAMENT	882.91	0.00	0.00	0.00	0.00		0.00	0.00	882.91
153 DIVISIONAL TRACK	33.00	0.00	0.00	0.00	0.00		0.00	0.00	33.00
299 FB FUNDRAISER	12748.35	0.00	0.00	0.00	0.00		0.00	0.00	12748.35
229 FCCLA	430.71	0.00	0.00	0.00	0.00		0.00	0.00	430.71
283 FFA FUNDRAISER	2775.24	0.00	0.00	450.00	0.00		0.00	0.00	3225.24
110 FOOTBALL	3756.23	0.00	0.00	0.00	0.00		0.00	0.00	3756.23
115 FOOTBALL PLAY-OFFS	216.54	0.00	0.00	0.00	0.00		0.00	0.00	216.54
295 GBB FUNDRAISER	1886.70	0.00	0.00	0.00	0.00		0.00	252.24	1634.46
111 GIRLS BASKETBALL	1308.22	1387.79	0.00	0.00	0.00		0.00	0.00	-79.57
113 GOLF	-1508.00	0.00	0.00	0.00	0.00		0.00	0.00	-1508.00
292 GOLF FUNDRAISER	-349.08	0.00	0.00	0.00	0.00		0.00	0.00	-349.08
400 GRADE SCHOOL ACTIVITY	1687.07	0.00	0.00	0.00	0.00		0.00	0.00	1687.07
240 HIGH SCHOOL MUSIC	2701.91	0.00	0.00	0.00	0.00		0.00	0.00	2701.91
212 HOME EC	775.61	0.00	0.00	0.00	0.00		0.00	0.00	775.61
255 HOSA	332.69	0.00	0.00	0.00	0.00		0.00	0.00	332.69
500 IN & OUT	128.86	0.00	0.00	0.00	0.00		0.00	0.00	128.86
233 INDUSTRIAL TECH CLUB	314.21	0.00	0.00	0.00	0.00		0.00	0.00	314.21
418 INTERMEDIATE ACTIVITIES	1017.96	0.00	0.00	0.00	0.00		0.00	0.00	1017.96
450 JH CHOIR	242.95	0.00	0.00	0.00	0.00		0.00	0.00	242.95
420 JH CROSS COUNTRY FUNDRAISER	89.31	0.00	0.00	0.00	0.00		0.00	0.00	89.31
230 JH FESTIVAL	799.83	0.00	0.00	0.00	0.00		0.00	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	0.00	0.00	0.00		0.00	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	0.00	0.00	0.00	0.00		0.00	0.00	532.64

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 03/01/23 to 03/31/23

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Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
410 JH LOUNGE/POP	8.96	0.00	0.00	0.00	0.00		0.00	0.00	8.96
419 JH SOCCER FUNDRAISER	171.27	0.00	0.00	0.00	0.00		0.00	0.00	171.27
415 JH TACKLE FB	1309.18	0.00	0.00	0.00	0.00		0.00	0.00	1309.18
422 JH TRACK FUNDRAISER	24.10	0.00	0.00	0.00	0.00		0.00	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	0.00	0.00	0.00	0.00		0.00	0.00	667.95
123 JH WRESTLING	299.25	0.00	0.00	0.00	0.00		0.00	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	0.00	0.00	0.00	0.00		0.00	0.00	20.02
402 JR. HIGH ACTIVITIES	1403.34	696.96	0.00	1613.00	0.00		0.00	0.00	2319.38
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	565.45	612.65
208 KEY CLUB	5747.73	0.00	0.00	15.00	0.00		0.00	229.50	5533.23
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	14132.11	121.48	0.00	0.00	0.00		0.00	4835.93	9174.70
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	-500.00		0.00	0.00	6980.89
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	2256.75	0.00		0.00	0.00	4496.54
232 PEP CLUB	729.99	0.00	0.00	0.00	0.00		0.00	0.00	729.99
228 PERCUSSION FUNDRAISER	71.02	0.00	0.00	0.00	0.00		0.00	0.00	71.02
145 PROGRAM ACCOUNT	-150.00	0.00	0.00	0.00	500.00		0.00	0.00	350.00
201 S.C. IMPROVEMENT FUND	6053.16	0.00	0.00	0.00	1132.12		0.00	0.00	7185.28
290 SB FUNDRAISER	6890.10	0.00	0.00	0.00	0.00		0.00	0.00	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	325.00	0.00		0.00	0.00	583.00
140 SPEECH & DRAMA	785.46	134.00	0.00	204.00	0.00		0.00	0.00	855.46
209 SPEECH-DRAMA FUNDRAISER	310.88	0.00	0.00	0.00	0.00		0.00	0.00	310.88
200 STUDENT COUNCIL	2432.14	0.00	0.00	0.00	0.00		0.00	0.00	2432.14
423 SUNSHINE FUND	571.68	0.00	0.00	573.00	0.00		0.00	0.00	1144.68
281 SWIM FUNDRAISER	244.75	0.00	0.00	0.00	0.00		0.00	0.00	244.75
275 THE BRONC STORE	1580.17	0.00	0.00	0.00	0.00		0.00	0.00	1580.17
130 TRACK	75.00	0.00	0.00	810.00	0.00		0.00	0.00	885.00
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	-1931.60	0.00	0.00	0.00	0.00		0.00	0.00	-1931.60
202 YEARBOOK	5538.34	5527.60	0.00	1260.00	0.00		0.00	0.00	1270.74
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	304561.99	16734.48		16261.81			9242.35	294846.97	

04/14/23
10:19:42

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 03/01/23 to 03/31/23

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Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
Bank Account Totals	303536.99	16734.48	0.00	16261.81	0.00		0.00	9242.35	293821.97
							Bank Balance		293821.97
							Plus Outstanding Checks		2213.65
							Minus Outstanding Deposits		0.00

							Balance		296035.62
							Minus Receipts in Transit		0.00

							Statement Balance		296035.62

Account	Closing Balance	Investment Balance	Checking Balance
262 2020 LEGACY	2184.97	0.00	2184.97
444 5 VALLEY HONOR BAND	41.23	0.00	41.23
225 ACADEMIC CHALLENGE	976.87	-416.18	1393.05
100 ACTIVITIES	82926.59	-9359.29	92285.88
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
124 BASEBALL	375.00	0.00	375.00
260 BASEBALL FUNDRAISER	697.05	0.00	697.05
294 BBB FUNDRAISER	5168.76	-618.26	5787.02
120 BOYS BASKETBALL	676.04	0.00	676.04
103 BROADCAST	3144.85	0.00	3144.85
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	2307.08	-84.58	2391.66
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
323 CLASS OF 2023	5288.29	0.00	5288.29
324 CLASS OF 2024	5304.43	0.00	5304.43
325 CLASS OF 2025	4537.64	0.00	4537.64
326 CLASS OF 2026	3265.68	0.00	3265.68
101 CONCESSIONS	42632.46	0.00	42632.46
112 CROSS COUNTRY	-327.00	0.00	-327.00
293 CROSS COUNTRY FUNDRAISER	459.16	-103.32	562.48
278 CULINARY ENTERPRISE	3982.22	0.00	3982.22
416 DESTINATION IMAGINATION K-6	4108.20	-0.90	4109.10
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	3225.24	0.00	3225.24
110 FOOTBALL	3756.23	0.00	3756.23
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
295 GBB FUNDRAISER	1634.46	-1140.40	2774.86
111 GIRLS BASKETBALL	-79.57	0.00	-79.57
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

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 03/01/23 to 03/31/23

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Account	Closing Balance	Investment Balance	Checking Balance
420 JH CROSS COUNTRY FUNDRAISER	89.31	-21.99	111.30
230 JH FESTIVAL	799.83	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	-205.03	737.67
410 JH LOUNGE/POP	8.96	-147.62	156.58
419 JH SOCCER FUNDRAISER	171.27	-42.17	213.44
415 JH TACKLE FB	1309.18	-238.36	1547.54
422 JH TRACK FUNDRAISER	24.10	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	-107.56	775.51
123 JH WRESTLING	299.25	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	-37.64	57.66
402 JR. HIGH ACTIVITIES	2319.38	0.00	2319.38
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	612.65	-1534.36	2147.01
208 KEY CLUB	5533.23	-312.98	5846.21
421 LITTLE DRIBBLERS	514.69	-366.16	880.85
417 MATH COUNTS	119.17	-29.34	148.51
102 MEALS	9174.70	0.00	9174.70
498 MIDDLE SCHOOL NJHS	1125.00	0.00	1125.00
144 MT STATE CLASS C/A TIP OFF	6980.89	0.00	6980.89
203 NEWSPAPER	297.05	-61.08	358.13
215 NHS	4496.54	-898.50	5395.04
250 OLD CONCESSIONS	0.00	-3766.41	3766.41
232 PEP CLUB	729.99	-179.75	909.74
228 PERCUSSION FUNDRAISER	71.02	-18.55	89.57
145 PROGRAM ACCOUNT	350.00	0.00	350.00
201 S.C. IMPROVEMENT FUND	7185.28	-976.49	8161.77
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	583.00	0.00	583.00
140 SPEECH & DRAMA	855.46	0.00	855.46
209 SPEECH-DRAMA FUNDRAISER	310.88	-8.14	319.02
200 STUDENT COUNCIL	2432.14	-562.23	2994.37
423 SUNSHINE FUND	1144.68	0.00	1144.68
281 SWIM FUNDRAISER	244.75	0.00	244.75
275 THE BRONC STORE	1580.17	0.00	1580.17
130 TRACK	885.00	0.00	885.00
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	1270.74	-1767.93	3038.67
280 YOUTH ACTION COMMITTEE 7-12	1084.34	0.00	1084.34
Student Account Totals	294846.96	-32088.04	326935.00

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FRENCHTOWN SCHOOL
Outstanding Check Register thru 03/31/23

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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		
26260	218 ALYCE YOAKAM	10/20/22	155.40		
26460	724 PAUL HUTCHISON	02/02/23	102.05		
26471	333 CASEY LANG	02/09/23	80.00		
26473	999999 WADE RYKAL	02/11/23	99.84		
26509	367 STEVENSVILLE PUBLIC SCHOOLS	02/24/23	535.00		
26517	333 CASEY LANG	03/06/23	96.00		
26529	999999 GFH ART- GREAT FALLS HIGH	03/15/23	405.00		
26533	649 BIG SKY HIGH SCHOOL	03/21/23	58.00		
26537	449 SENTINEL HIGH SCHOOL	03/21/23	24.00		
Total for checks:			2,213.65		
Number of checks:			15		

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
262 2020 LEGACY					0.00
The class of 2020 was unable		03/27/23	XFER 819	2184.97	2184.97
225 ACADEMIC CHALLENGE					974.37
Costco- Water for tournament		03/28/23	MISC 2108	-11.97	
Little Caesar's Pizza- lunch		03/30/23	MISC 2109	-328.53	
Quiz Bowl Fees- Fairfield		03/31/23	DEP 8013	99.00	
Quiz Bowl Fees- Dillon 3/28/23		03/31/23	DEP 8013	125.00	
Quiz Bowl Fees- Lima 3/28/23		03/31/23	DEP 8013	67.00	
Quiz Bowl Fees- Dillon Meals		03/31/23	DEP 8013	52.00	976.87
100 ACTIVITIES					83166.67
Miotke Family Activity Pass		03/14/23	DEP 8008	120.00	
Trinity Guptill- MAI Art Event		03/14/23	DEP 8008	55.00	
Sonya Holley MAI Art Even Fee		03/14/23	DEP 8008	55.00	
Savannah Deuter MAI Art Event		03/14/23	DEP 8008	55.00	
Arianna Zachariassen MAI Art		03/14/23	DEP 8008	55.00	
Jack Smart MAI Art Event Fees		03/14/23	DEP 8008	55.00	
MAI- Art- Fees	GFH ART- GREAT FALLS HIGH	03/15/23	CHK 26529	-405.00	
Brooklyn Little MAI Teacher		03/20/23	DEP 8010	20.00	
Scarlett Aaseng MAI Art Event		03/20/23	DEP 8010	55.00	
Jospehine Martinez MAI Art		03/20/23	DEP 8010	55.00	
Seth Goodin Activity Pass		03/20/23	DEP 8010	30.00	
Shae Goodin Activity Pass		03/20/23	DEP 8010	30.00	
Reimbursement- Baseball Field	NICOLE FIELD	03/21/23	CHK 26536	-47.80	
Jenna Schiltknecht Activity		03/21/23	DEP 8021	30.00	
Reimbursement- Lineup Cards	BRAD WALN	03/24/23	CHK 26539	-110.00	
Letter Certificates for	MINUTEMAN PRESS	03/24/23	CHK 26540	-352.28	
Dalton Klusner Activity Fee		03/31/23	DEP 8013	30.00	
Roper Woodard Activity Fee		03/31/23	DEP 8013	30.00	82926.59
124 BASEBALL					0.00
Matthew Kleinsmith BSBL Fee		03/15/23	DEP 8018	25.00	
Connor Michaud BSBL Fee		03/15/23	DEP 8018	25.00	
Brooks Day BSBL Fee		03/17/23	DEP 8020	25.00	
Carter Anciaux BB Fee		03/20/23	DEP 8010	25.00	
Clayton Mitchel BSBL Fee		03/22/23	DEP 8022	25.00	
Tanner Louvar Track Fee		03/24/23	DEP 8024	25.00	
Sully Belcourt BSBL Fee		03/28/23	DEP 8025	25.00	
Kaden Blowers BSBL Fee		03/28/23	DEP 8025	25.00	
Casey Kzaley BSBL Fee		03/28/23	DEP 8025	25.00	
Adam Leishman BSBL Fee		03/28/23	DEP 8025	25.00	
Dalton Klusner Baseball Fee		03/31/23	DEP 8013	25.00	
Kellen Klimpel BSBL Fee		03/31/23	DEP 8013	25.00	
Konnor Klimpel BSBL Fee		03/31/23	DEP 8013	25.00	
Roper Woodard BSBL Fee		03/31/23	DEP 8013	25.00	
Brody Harris BSBL Fee		03/31/23	DEP 8013	25.00	375.00
260 BASEBALL FUNDRAISER					152.00

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FRENCHTOWN SCHOOL
Activity Detail Report for 03/01/23 to 03/31/23

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Batting Helmet Stickers	BIG BEAR SIGN CO INC	03/06/23	CHK 26518	-30.00	
Reimbursement- Baseball Warmup	BRAD WALN	03/08/23	CHK 26526	-174.95	
Baseball Athletes worked		03/27/23	XFER 817	750.00	697.05
					7104.41
294 BBB FUNDRAISER					7104.41
Travel Gear for BBB	BSN SPORTS LLC	03/06/23	CHK 26519	-1882.33	
Gear for State Travel	BSN SPORTS LLC	03/21/23	CHK 26535	-53.32	
					5168.76
120 BOYS BASKETBALL					2064.04
February Student Billing- Game	FRENCHTOWN SCHOOL DISTRICT	03/21/23	CHK 26538	-1388.00	
					676.04
103 BROADCAST					2130.14
NFHS Network Payout for 21-22		03/31/23	DEP 8013	1014.71	
					3144.85
210 CHEERLEADERS					2519.68
Cheer Hoodies for State	INK SHED MERCH	03/08/23	CHK 26522	-247.60	
Cheer Camp Fee		03/20/23	DEP 8010	35.00	
					2307.08
320 CLASS OF 2020					2184.97
The class of 2020 was unable		03/27/23	XFER 819	-2184.97	
					0.00
322 CLASS OF 2022					1132.12
Bequeath Class of 2022 to		03/23/23	XFER 816	-1132.12	
					0.00
323 CLASS OF 2023					7378.29
Sage Cranny SANP		03/14/23	DEP 8008	10.00	
Willow Staggs SANP		03/14/23	DEP 8008	10.00	
Savannah Deuter SANP		03/14/23	DEP 8008	10.00	
Caydence Moore SANP		03/20/23	DEP 8010	10.00	
Addy Lewis SANP		03/20/23	DEP 8010	10.00	
Trinity Lampen SANP		03/20/23	DEP 8010	10.00	
The Coeur d'Alene Gof and Spa		03/31/23	MISC 2107	-2200.00	
Riley Watt SANP		03/31/23	DEP 8013	10.00	
Garrett Olsen SANP		03/31/23	DEP 8013	10.00	
Kimberly Diehl SANP		03/31/23	DEP 8013	10.00	
Alia Dana SANP		03/31/23	DEP 8013	10.00	
Carter Anciaux SANP		03/31/23	DEP 8013	10.00	
					5288.29
324 CLASS OF 2024					1436.03
2023 Prom Venue Payment	LOGJAM PRESENTS LLC	03/01/23	CHK 26515	-875.00	
Addi Lewis & Adam Leishman		03/10/23	DEP 8009	45.00	
Sierra Chesnut & Hailey Jones		03/10/23	DEP 8009	22.50	
Adam Leishman & Addi Lewis		03/10/23	DEP 8009	45.00	
Teagan Zeier & Braeden Van		03/10/23	DEP 8009	45.00	
Kelcie Sperry & Cash Mickey		03/10/23	DEP 8009	45.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Rylee Betts Prom 23		03/10/23	DEP 8009	25.00	
Braxton Money & Zaylie Wright		03/10/23	DEP 8009	45.00	
Gage Rausch & Gracie Sivertson		03/10/23	DEP 8009	45.00	
Brody Shaner & Madie Russell		03/10/23	DEP 8009	45.00	
Eli Quinn 7 Ellie Crepeau Prom		03/10/23	DEP 8012	45.00	
Ryder Hansen & Addie Sant Prom		03/10/23	DEP 8012	45.00	
Kellen Klimpel & Grace		03/10/23	DEP 8012	45.00	
Brody Hardy & Heather Haskins		03/14/23	DEP 8008	45.00	
Khloe Rausch & Brady Schmill		03/14/23	DEP 8008	45.00	
Alexei Stalpaert & Savannah		03/14/23	DEP 8008	45.00	
Matt Kleinsmith & Bella Harris		03/14/23	DEP 8008	45.00	
Kaitlynn Mann & Briette		03/14/23	DEP 8008	45.00	
Josh Karnopp Prom 23		03/14/23	DEP 8008	25.00	
Tanner Nybard & Evaney		03/14/23	DEP 8008	45.00	
Aila Dana Prom 23		03/14/23	DEP 8008	25.00	
Rylee Watt Prom 23		03/14/23	DEP 8008	25.00	
James Rodda & Maddie Austin		03/14/23	DEP 8008	45.00	
Zack Marini & Sarah Johnson		03/14/23	DEP 8008	45.00	
Caitlyn Wilcox & Jacob		03/14/23	DEP 8008	45.00	
Eliana Olson & Ridge Allen		03/14/23	DEP 8008	45.00	
Jacob Kaneff & Isyys Tancheva		03/14/23	DEP 8008	45.00	
Ryan Compton & Alyssa Perrine		03/14/23	DEP 8008	45.00	
Saige Williams & Colin O'Leary		03/14/23	DEP 8008	45.00	
Brody Harris & Tarin Croy Prom		03/14/23	DEP 8008	45.00	
Carmen Sharp and Sybil Lynn		03/14/23	DEP 8008	45.00	
Carter Anciaux & Kara Evans		03/14/23	DEP 8008	45.00	
Joshua Lucier & Isabelle		03/14/23	DEP 8008	45.00	
Bridget Anderson Prom 23		03/14/23	DEP 8008	25.00	
Tanner Louvar & Olivia Mattix		03/14/23	DEP 8008	45.00	
Bow Petersen & Mckenna Kreis		03/14/23	DEP 8008	45.00	
Konnor Klimpel & Iris Arlint		03/14/23	DEP 8008	45.00	
Jasmine Danna Prom 23		03/14/23	DEP 8008	25.00	
Trinity Guptill Prom 23		03/14/23	DEP 8008	25.00	
Anjle Cobler Prom 23		03/14/23	DEP 8008	25.00	
Emma Schwindt & Skyler Knapp		03/14/23	DEP 8008	45.00	
Flagship- Dinner and Coffee		03/20/23	MISC 2104	-31.80	
Bridge Pizza- Dinner and		03/20/23	MISC 2105	-72.30	
Alexis Marceau & Brenden		03/20/23	DEP 8010	50.00	
Cole Johnson & Jordan Warner		03/20/23	DEP 8010	50.00	
Carter White & Kat Deschamps		03/20/23	DEP 8010	50.00	
Gracie Stevens & Wyatt		03/20/23	DEP 8010	50.00	
Rebel Montanez Prom 23		03/20/23	DEP 8010	30.00	
Wyatt Leishman & Fayedra		03/20/23	DEP 8010	50.00	
Matthew Crazy Boy Prom 23		03/20/23	DEP 8010	30.00	
Leighton Cyr & Emily Kaminksi		03/20/23	DEP 8010	50.00	
Dugan Yonce & Addie Romine		03/20/23	DEP 8010	50.00	
Peyton Hicks & Celina Cordova		03/20/23	DEP 8010	50.00	
Lane Harris & Cerenity Wheeler		03/20/23	DEP 8010	50.00	
Joseph Alexander Prom 23		03/20/23	DEP 8010	30.00	
Josephine Martinez Prom 23		03/20/23	DEP 8010	30.00	
Ty Stark & Laurel Krause Prom		03/20/23	DEP 8010	50.00	
Kaila White & Gavin Levine		03/20/23	DEP 8010	50.00	
Prom- Bailey, Madi, Canaan,		03/20/23	DEP 8010	130.00	

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Isaac Stewart & Olivia Prom 23		03/20/23	DEP 8010	50.00	
Jack Bidlake Prom 23		03/20/23	DEP 8010	30.00	
Angelina Nielson & Jalena		03/20/23	DEP 8010	50.00	
Garland Curtice Prom 23		03/20/23	DEP 8010	30.00	
Hunter Lund & Mary Senchenel		03/20/23	DEP 8010	50.00	
Maya Skinner & Katie Lewis		03/20/23	DEP 8010	50.00	
Sarah Delger & Brennan		03/20/23	DEP 8010	50.00	
Caydence Moore & Jocelyn		03/20/23	DEP 8010	50.00	
Prom Deposit Refund- overpaid		03/20/23	DEP 8010	100.00	
Sully Belcourt & Gracie		03/20/23	DEP 8010	50.00	
Jaydence Mitchell Prom 23		03/20/23	DEP 8010	30.00	
Eli Johnson & Mackenzie		03/20/23	DEP 8010	50.00	
Ashton Stagg & Hailey H Prom		03/20/23	DEP 8010	50.00	
Willow Stagg & Tahtcher Pier		03/20/23	DEP 8010	50.00	
James Hall Prom 23		03/20/23	DEP 8010	25.00	
Rachel Hall & Jeremiah Will		03/20/23	DEP 8010	50.00	
Noah Rausch & Bailey Jarret		03/20/23	DEP 8010	50.00	
Suji Bay & Spencer Hjelle Prom		03/20/23	DEP 8010	50.00	
Cassidy O'Brein		03/20/23	DEP 8010	30.00	
Kam Henderson & Anna Prom 23		03/20/23	DEP 8010	50.00	
Blake Shaner Prom 23		03/20/23	DEP 8010	30.00	
Sage Cranney & Hammadi		03/20/23	DEP 8010	50.00	
Sage Machado & Matthew Mitts		03/20/23	DEP 8010	50.00	
Maddi Johnson & Bella Powell		03/20/23	DEP 8010	50.00	
Eli McGhee & Brayden Crusche		03/20/23	DEP 8010	50.00	
Braden RAtc & Kale Baumann		03/20/23	DEP 8010	50.00	
Madi Mlotke & Kaylie Fontaine		03/20/23	DEP 8010	50.00	
Nate Nienhause & Katelynn		03/20/23	DEP 8010	50.00	
Nate Olsen & Tanli Croy Prom		03/20/23	DEP 8010	50.00	
Gracelyn Deuter & Wyatt White		03/20/23	DEP 8010	50.00	
Trinity Lampen Prom 23		03/20/23	DEP 8010	25.00	
Aubree Nygard & Tayre Brown		03/20/23	DEP 8010	45.00	
Ava Reynolds & Aspen Goeltz		03/20/23	DEP 8010	45.00	
Zen Evans & Madison McKay Prom		03/20/23	DEP 8010	45.00	
Avery King Prom 23		03/20/23	DEP 8010	25.00	
Lendynn Newman & Tyler Smith		03/20/23	DEP 8010	45.00	
Kelsey Compton & Connor		03/20/23	DEP 8010	45.00	
Quinn Hodge & Kayden Sanders		03/20/23	DEP 8010	45.00	
Leighanne Tillotson & Philip		03/20/23	DEP 8010	45.00	
Peter Shepard & Kyrsten Hope		03/20/23	DEP 8010	45.00	
Ariah Danzer & Kolton Cobler		03/20/23	DEP 8010	45.00	
Dalton Kluesner & Willow		03/20/23	DEP 8010	45.00	
Corrie St. Clair & Audrey		03/20/23	DEP 8010	45.00	
Gabby Wine & Jojo Fyant Prom		03/20/23	DEP 8010	45.00	
Kara Lloyd & Analiese Martin		03/20/23	DEP 8010	45.00	
Alberto Romero & Madi		03/20/23	DEP 8010	45.00	
Bailey Strom & Ella Goeltz		03/20/23	DEP 8010	45.00	
Temple Ashby & Lissa Rich Prom		03/20/23	DEP 8010	45.00	
Sierra Dempsy & Dryse Davey		03/20/23	DEP 8010	45.00	
Jenna Smith & Alyssa Lloyd		03/20/23	DEP 8010	45.00	
Cristy Oestreich & Makenna		03/20/23	DEP 8010	45.00	
Megan Simmons & Conner Root		03/20/23	DEP 8010	50.00	
Charlie Ham & Harmony Guthrige		03/20/23	DEP 8010	50.00	

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FRENCHTOWN SCHOOL
Activity Detail Report for 03/01/23 to 03/31/23

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					5304.43
101 CONCESSIONS					46482.83
Coca Cola Billing	COCA COLA BOTTLING COMPANY	03/15/23	CHK 26528	-2756.00	
February Student Billing- Game	FRENCHTOWN SCHOOL DISTRICT	03/21/23	CHK 26538	-344.37	
Baseball Athletes worked		03/27/23	XF'ER 817	-750.00	
					42632.46
278 CULINARY ENTERPRISE					3342.00
Bronc's Grocery- Coffee Cart		03/01/23	MISC 2097	-11.94	
US Foods Chef Store- Coffee		03/06/23	MISC 2100	-434.98	
Lotus Energy- Coffee Cart		03/10/23	MISC 2101	-179.75	
Coffee Cart Proceeds		03/10/23	DEP 8009	770.10	
Coffee Cart Gift Cards		03/14/23	DEP 8008	40.00	
Coffee Cart Proceeds		03/20/23	DEP 8011	544.75	
Broncs- class purchase- wrong		03/22/23	MISC 2132	-23.89	
Costco- Coffee Cart Supplies		03/28/23	MISC 2106	-19.19	
Bronc's Grocery- Coffee Cart		03/31/23	MISC 2098	-44.88	
					3982.22
416 DESTINATION IMAGINATION K-6					4308.20
Pinball Machine Rental	SPIN-A-RIP- LLC	03/08/23	CHK 26523	-200.00	
Pinball Machine Rental	SPIN-A-RIP- LLC	03/08/23	CHK 26523	200.00	
Pinball Machine Rental	SOPRONIO PROPIOS	03/15/23	CHK 26527	-200.00	
					4108.20
283 FFA FUNDRAISER					2775.24
Half A Hog Fundraiser		03/31/23	DEP 8013	450.00	
					3225.24
295 GBB FUNDRAISER					1886.70
Shake and Swirl- Frozen Yogurt		03/13/23	MISC 2131	-57.57	
Bob Wards- Foam Rollers for		03/31/23	MISC 2099	-194.67	
					1634.46
111 GIRLS BASKETBALL					1308.22
February Student Billing- Game	FRENCHTOWN SCHOOL DISTRICT	03/21/23	CHK 26538	-1387.79	
					-79.57
402 JR. HIGH ACTIVITIES					1403.34
Landon Hansen MS Track Fee		03/01/23	DEP 8014	25.00	
MS GBB Official Vs. Corvallis	CHARLES PAXTON	03/06/23	CHK 26516	-48.00	
MS GBB Official Vs. Corvallis	CHARLES PAXTON	03/06/23	CHK 26516	-48.00	
MS GBB Official Vs. Corvallis	CASEY LANG	03/06/23	CHK 26517	-48.00	
MS GBB Official Vs. Corvallis	CASEY LANG	03/06/23	CHK 26517	-48.00	
MSGBB Vs. T.Range A 3/7/23	TROY GRAHAM	03/07/23	CHK 26520	-40.00	
MSGBB Vs. T.Range A 3/7/23	TROY GRAHAM	03/07/23	CHK 26520	-40.00	
MSGBB Official Vs. T.Range A	MATEU HUNTER	03/07/23	CHK 26521	-40.00	
MSGBB Official Vs. T.Range A	MATEU HUNTER	03/07/23	CHK 26521	-40.00	
Brody Reynolds MS Track Fee		03/09/23	DEP 8015	25.00	
MS GBB Vs. Florence Gate		03/10/23	DEP 8009	157.00	
Persephone Cox MS Wrest Fee		03/10/23	DEP 8009	25.00	
Thaddeus Cox MS Wrest Fee		03/10/23	DEP 8009	25.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Rylee Campbell MS Wrest Fee		03/10/23	DEP 8009	25.00	
MSGBB Vs. Stevi Gate Proceeds		03/10/23	DEP 8012	149.00	
Max Gurr MS Wrestling Fee		03/10/23	DEP 8012	25.00	
Blake Hardy MS Track Fee		03/10/23	DEP 8016	25.00	
Cooper Hardy Ms Track Fee		03/10/23	DEP 8016	25.00	
MS GBB Vs. Corvallis Gate		03/14/23	DEP 8008	57.00	
Jacob Smith MS Wrest Fee		03/14/23	DEP 8008	25.00	
Jared Nygard MS Wrest Fee		03/14/23	DEP 8008	25.00	
Ean Johnson MS Track Fee		03/14/23	DEP 8017	25.00	
Hattie DesRosier MS Track Fee		03/15/23	DEP 8018	25.00	
Savannah Langley MS Track Fee		03/15/23	DEP 8018	25.00	
Rhemington Johnston MS Wrest		03/20/23	DEP 8010	25.00	
February Student Billing- Game	FRENCHTOWN SCHOOL DISTRICT	03/21/23	CHK 26538	-344.96	
Dylan Prather MS Track Fee		03/21/23	DEP 8021	25.00	
Gavin Mallozzi MS Track Fee		03/22/23	DEP 8022	25.00	
Payton Mallozzi MS Track Fee		03/22/23	DEP 8022	25.00	
Forest Tester MS Track Fee		03/23/23	DEP 8023	25.00	
Clay Davis MS Track Fee		03/23/23	DEP 8023	25.00	
Lauren Esparza MS Track Fee		03/24/23	DEP 8024	25.00	
Willa Sallee MS Track Fee		03/24/23	DEP 8024	25.00	
Elijah Hale MS Track Fee		03/28/23	DEP 8025	25.00	
Taye Robinson MS Track Fee		03/28/23	DEP 8025	25.00	
Elijah Nahapetian MS Track Fee		03/28/23	DEP 8025	25.00	
Caleb Weldon MS Track Fee		03/28/23	DEP 8025	25.00	
Kaleb Zenner MS Track Fee		03/28/23	DEP 8025	25.00	
Celeste Russell MS Track Fee		03/29/23	DEP 8026	25.00	
Lilah Russell MS Track Fee		03/29/23	DEP 8026	25.00	
Gavin Anderson MS Track Fee		03/30/23	DEP 8027	25.00	
Lyla Reynolds MS Track Fee		03/30/23	DEP 8027	25.00	
Ryder Stav MS Track Fee		03/30/23	DEP 8027	25.00	
Austin Pritchett MS Track Fee		03/31/23	DEP 8013	25.00	
Kanna Radloff MS Track Fee		03/31/23	DEP 8013	25.00	
Alexa Madland MS Track Fee		03/31/23	DEP 8013	25.00	
Tripp Larson MS Track Fee		03/31/23	DEP 8013	25.00	
Jorja Lloyd MS Track Fee		03/31/23	DEP 8013	25.00	
Keenan Loftis MS Track Fee		03/31/23	DEP 8013	25.00	
Jordan Meeks MS Track Fee		03/31/23	DEP 8013	25.00	
Kristofer Meeks MS Track Fee		03/31/23	DEP 8013	25.00	
Gabe Martin MS Track Fee		03/31/23	DEP 8013	25.00	
Brooke Kindle MS Track Fee		03/31/23	DEP 8013	25.00	
Isabele Madland MS Track Fee		03/31/23	DEP 8013	25.00	
Persephone Cox MS Track Fee		03/31/23	DEP 8013	25.00	
Thaddeus Cox MS Track Fee		03/31/23	DEP 8013	25.00	
Lexi Emineth MS Track Fee		03/31/23	DEP 8013	25.00	
Kenzie Emineth MS Track Fee		03/31/23	DEP 8013	25.00	
Lily Tucker MS Track Fee		03/31/23	DEP 8013	25.00	
Kyla Devlin MS Track Fee		03/31/23	DEP 8013	25.00	
Kyla Langaunet MS Track Fee		03/31/23	DEP 8013	25.00	
Brayden Garr MS Track Fee		03/31/23	DEP 8028	25.00	
					2319.38
403 JR. HIGH STUD. COUNCIL					1178.10
Target- Bronc Store Items		03/16/23	MISC 2102	-137.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Costco- Bronc Store Items		03/16/23	MISC 2103	-428.45	612.65
208 KEY CLUB					5747.73
Isabelle Cahall Track Fee		03/28/23	DEP 8025	15.00	
Kiwanis International- Key		03/29/23	MISC 2130	-229.50	5533.23
102 MEALS					14132.11
Olive Garden- Boys State		03/10/23	MISC 2110	-408.30	
Domino's- State Boys		03/10/23	MISC 2112	-171.20	
Subway- State Basketball Band		03/10/23	MISC 2117	-214.53	
Olive Garden- State Girls		03/10/23	MISC 2123	-497.82	
Jimmy Johns- State Girls		03/10/23	MISC 2125	-117.35	
Chipotle- State Girls		03/10/23	MISC 2126	-81.35	
Miller Dinning- MSU- State		03/13/23	MISC 2111	-208.00	
Jimmy Johns- State Boys		03/13/23	MISC 2113	-173.90	
Domino's Pizza- State Boy's		03/13/23	MISC 2114	-134.89	
Jimmy John's- State Boys		03/13/23	MISC 2115	-194.60	
Fiesta Mexicana- Boys		03/13/23	MISC 2116	-330.00	
Cosmic Pizza- State Basketball		03/13/23	MISC 2118	-109.50	
Chipolte- State Basketball		03/13/23	MISC 2119	-77.15	
Rendezvous Dine- MSU- State		03/13/23	MISC 2120	-364.00	
Buffalo Wild Wings- State		03/13/23	MISC 2121	-429.23	
Safeway- State Basketball Band		03/13/23	MISC 2122	-209.17	
Rendezvous Dine- MSU- State		03/13/23	MISC 2124	-247.00	
Sidewinders- State Girls		03/13/23	MISC 2127	-398.40	
Pickle Barrel- State Girls		03/13/23	MISC 2128	-164.04	
Ted's Montana Grill- State		03/13/23	MISC 2129	-305.50	
Reimbursement- State Swim Elly	BIG SKY HIGH SCHOOL	03/21/23	CHK 26533	-58.00	
Reimbursement- Drinks for	ELI FIELD	03/21/23	CHK 26534	-63.48	9174.70
144 MT STATE CLASS C/A TIP OFF					7480.89
Tip-Off program sale proceeds-		03/27/23	XFER 818	-500.00	6980.89
215 NHS					2239.79
Coke Machine Proceeds		03/10/23	DEP 8012	2256.75	4496.54
145 PROGRAM ACCOUNT					-150.00
Tip-Off program sale proceeds-		03/27/23	XFER 818	500.00	350.00
201 S.C. IMPROVEMENT FUND					6053.16
Bequeath Class of 2022 to		03/23/23	XFER 816	1132.12	7185.28
132 SOFTBALL					258.00
Lauren Magnuson SB Fee		03/09/23	DEP 8015	25.00	
Addi Romine SB Fee		03/10/23	DEP 8016	25.00	
Madi Mlotke SB Fee		03/14/23	DEP 8008	25.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Kendra Jacobs SB Fee		03/14/23	DEP 8017	25.00	
Katelyn Prather SB Fee		03/14/23	DEP 8017	25.00	
Tanli Croy SB Fee		03/15/23	DEP 8018	25.00	
Tarin Croy SB Fee		03/15/23	DEP 8018	25.00	
Aspen Courtney SB Fee		03/20/23	DEP 8010	25.00	
Parker Robinson SB Fee		03/28/23	DEP 8025	25.00	
Martina Gonzalez SB Fee		03/28/23	DEP 8025	25.00	
Miley Leishman BSBL Fee		03/28/23	DEP 8025	25.00	
Bella Harris SB Fee		03/31/23	DEP 8013	25.00	
Kelcie Sperry SB Fee		03/31/23	DEP 8028	25.00	
					583.00
140 SPEECH & DRAMA					785.46
Western A Divisionals- S&D	COLUMBIA FALLS HIGH SCHOOL	03/08/23	CHK 26524	-110.00	
Stevi HS S&D Tourney Fees		03/10/23	DEP 8009	30.00	
Flathead HS S&D Tourney Fees		03/10/23	DEP 8009	110.00	
Butte Central S&D Tourney		03/10/23	DEP 8009	40.00	
Montana West District		03/20/23	DEP 8010	24.00	
Montana West District Tourney-	SENTINEL HIGH SCHOOL	03/21/23	CHK 26537	-24.00	
					855.46
423 SUNSHINE FUND					571.68
Elem/Inter Talant Show Gate		03/10/23	DEP 8009	573.00	
					1144.68
130 TRACK					75.00
Cole Houlihan Track Fee		03/10/23	DEP 8016	25.00	
Brody Hardy Track Fee		03/10/23	DEP 8016	25.00	
Tanner Waldron Track Fee		03/14/23	DEP 8008	25.00	
Ty Stark Track Fee		03/14/23	DEP 8008	25.00	
Seth Goodin Track Fee		03/14/23	DEP 8008	25.00	
Shae Goodin Track Fee		03/14/23	DEP 8008	25.00	
Alexis Daigle Track Fee		03/14/23	DEP 8017	25.00	
Eli Johnson Track Fee		03/14/23	DEP 8017	25.00	
Michelle Williams Track Fee		03/14/23	DEP 8017	25.00	
Sofie Hesse Track Fee		03/15/23	DEP 8018	25.00	
Anika Nahapetian Track Fee		03/15/23	DEP 8018	25.00	
Bentley McGraw Track Fee		03/15/23	DEP 8018	25.00	
Eliana Olson Track Fee		03/16/23	DEP 8019	25.00	
Nathaniel Olson Track Fee		03/16/23	DEP 8019	25.00	
Teagan Zeier Track Fee		03/16/23	DEP 8019	25.00	
Khloe Rausch Track Fee		03/16/23	DEP 8019	25.00	
Brady Schmill Track Fee		03/20/23	DEP 8010	25.00	
Annie Kirk Track Fee		03/20/23	DEP 8010	25.00	
Henry Griffin Track Fee		03/20/23	DEP 8010	25.00	
Garland Curtice Track Fee		03/20/23	DEP 8010	25.00	
Rachel Hall Track Fee		03/20/23	DEP 8010	25.00	
Billy Corette Track Fee		03/20/23	DEP 8010	30.00	
Bailey Corette Track Fee		03/20/23	DEP 8010	30.00	
Ethan Chew Track Fee		03/20/23	DEP 8010	25.00	
Charlie Ham Track Fee		03/20/23	DEP 8010	25.00	
Nicholas Williams Track Fee		03/20/23	DEP 8010	25.00	
Calvin Russell Track Fee		03/21/23	DEP 8021	25.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Heather Haskins Track Fee		03/21/23	DEP 8021	25.00	
Conner Hesse Track Fee		03/24/23	DEP 8024	25.00	
Nathan Hale Track Fee		03/28/23	DEP 8025	25.00	
Sophia Rheinhardt Track Fee		03/29/23	DEP 8026	25.00	
Dominik Rebich Track Fee		03/31/23	DEP 8013	25.00	
					885.00
202 YEARBOOK					
FTHS 22-23 Yearbook Advance	WALSWORTH	03/08/23	CHK 26525	-5527.60	5538.34
Big Bear Sign Co. Yearbook Ad		03/14/23	DEP 8008	250.00	
Willow Stagg Senior Yearbook		03/14/23	DEP 8008	50.00	
Noah Tofanelli Senior Ad		03/20/23	DEP 8010	50.00	
Dalton Kleusner Senior		03/20/23	DEP 8010	50.00	
Kellen Klimpel Senior Yearbook		03/20/23	DEP 8010	50.00	
Porter Tollefson Senior		03/20/23	DEP 8010	50.00	
Carla Hardy Real Estate		03/20/23	DEP 8010	60.00	
Title Services Of Missoula		03/20/23	DEP 8010	250.00	
Connor Michaud Senior Ad '23		03/31/23	DEP 8013	50.00	
Bagnell Dental Clinic Yearbook		03/31/23	DEP 8013	350.00	
Garrett Olsen Yearbook Ad '23		03/31/23	DEP 8013	50.00	
					1270.74
899 MISC CHARGES					
Bronc's Grocery- Coffee Cart		03/01/23	MISC 2097	11.94	0.00
Bronc's Grocery- Coffee Cart		03/01/23	MISC 2097	-11.94	
US Foods Chef Store- Coffee		03/06/23	MISC 2100	434.98	
US Foods Chef Store- Coffee		03/06/23	MISC 2100	-434.98	
Lotus Energy- Coffee Cart		03/10/23	MISC 2101	179.75	
Olive Garden- Boys State		03/10/23	MISC 2110	408.30	
Domino's- State Boys		03/10/23	MISC 2112	171.20	
Subway- State Basketball Band		03/10/23	MISC 2117	214.53	
Olive Garden- State Girls		03/10/23	MISC 2123	497.82	
Jimmy Johns- State Girls		03/10/23	MISC 2125	117.35	
Chipotle- State Girls		03/10/23	MISC 2126	81.35	
Lotus Energy- Coffee Cart		03/10/23	MISC 2101	-179.75	
Olive Garden- Boys State		03/10/23	MISC 2110	-408.30	
Domino's- State Boys		03/10/23	MISC 2112	-171.20	
Subway- State Basketball Band		03/10/23	MISC 2117	-214.53	
Olive Garden- State Girls		03/10/23	MISC 2123	-497.82	
Jimmy Johns- State Girls		03/10/23	MISC 2125	-117.35	
Chipotle- State Girls		03/10/23	MISC 2126	-81.35	
Miller Dinning- MSU- State		03/13/23	MISC 2111	208.00	
Jimmy Johns- State Boys		03/13/23	MISC 2113	173.90	
Domino's Pizza- State Boy's		03/13/23	MISC 2114	134.89	
Jimmy John's- State Boys		03/13/23	MISC 2115	194.60	
Fiesta Mexicana- Boys		03/13/23	MISC 2116	330.00	
Cosmic Pizza- State Basketball		03/13/23	MISC 2118	109.50	
Chipolte- State Basketball		03/13/23	MISC 2119	77.15	
Rendezvous Dine- MSU- State		03/13/23	MISC 2120	364.00	
Buffalo Wild Wings- State		03/13/23	MISC 2121	429.23	
Safeway- State Basketball Band		03/13/23	MISC 2122	209.17	
Rendezvous Dine- MSU- State		03/13/23	MISC 2124	247.00	
Sidewinders- State Girls		03/13/23	MISC 2127	398.40	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Pickle Barrel- State Girls		03/13/23	MISC 2128	164.04	
Ted's Montana Grill- State		03/13/23	MISC 2129	305.50	
Shake and Swirl- Frozen Yogurt		03/13/23	MISC 2131	57.57	
Miller Dinning- MSU- State		03/13/23	MISC 2111	-208.00	
Jimmy Johns- State Boys		03/13/23	MISC 2113	-173.90	
Domino's Pizza- State Boy's		03/13/23	MISC 2114	-134.89	
Jimmy John's- State Boys		03/13/23	MISC 2115	-194.60	
Fiesta Mexicana- Boys		03/13/23	MISC 2116	-330.00	
Cosmic Pizza- State Basketball		03/13/23	MISC 2118	-109.50	
Chipolte- State Basketball		03/13/23	MISC 2119	-77.15	
Rendezvous Dine- MSU- State		03/13/23	MISC 2120	-364.00	
Buffalo Wild Wings- State		03/13/23	MISC 2121	-429.23	
Safeway- State Basketball Band		03/13/23	MISC 2122	-209.17	
Rendezvous Dine- MSU- State		03/13/23	MISC 2124	-247.00	
Sidewinders- State Girls		03/13/23	MISC 2127	-398.40	
Pickle Barrel- State Girls		03/13/23	MISC 2128	-164.04	
Ted's Montana Grill- State		03/13/23	MISC 2129	-305.50	
Shake and Swirl- Frozen Yogurt		03/13/23	MISC 2131	-57.57	
Target- Bronc Store Items		03/16/23	MISC 2102	137.00	
Costco- Bronc Store Items		03/16/23	MISC 2103	428.45	
Target- Bronc Store Items		03/16/23	MISC 2102	-137.00	
Costco- Bronc Store Items		03/16/23	MISC 2103	-428.45	
Flagship- Dinner and Coffee		03/20/23	MISC 2104	31.80	
Bridge Pizza- Dinner and		03/20/23	MISC 2105	72.30	
Flagship- Dinner and Coffee		03/20/23	MISC 2104	-31.80	
Bridge Pizza- Dinner and		03/20/23	MISC 2105	-72.30	
Broncs- class purchase- wrong		03/22/23	MISC 2132	23.89	
Broncs- class purchase- wrong		03/22/23	MISC 2132	-23.89	
Costco- Coffee Cart Supplies		03/28/23	MISC 2106	19.19	
Costco- Water for tournament		03/28/23	MISC 2108	11.97	
Costco- Coffee Cart Supplies		03/28/23	MISC 2106	-19.19	
Costco- Water for tournament		03/28/23	MISC 2108	-11.97	
Kiwanis International- Key		03/29/23	MISC 2130	229.50	
Kiwanis International- Key		03/29/23	MISC 2130	-229.50	
Little Caesar's Pizza- lunch		03/30/23	MISC 2109	328.53	
Little Caesar's Pizza- lunch		03/30/23	MISC 2109	-328.53	
Bronc's Grocery- Coffee Cart		03/31/23	MISC 2098	44.88	
Bob Wards- Foam Rollers for		03/31/23	MISC 2099	194.67	
The Coeur d'Alene Gof and Spa		03/31/23	MISC 2107	2200.00	
Bronc's Grocery- Coffee Cart		03/31/23	MISC 2098	-44.88	
Bob Wards- Foam Rollers for		03/31/23	MISC 2099	-194.67	
The Coeur d'Alene Gof and Spa		03/31/23	MISC 2107	-2200.00	

0.00

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Statement of Activity by Account Group for 03/01/23 to 03/31/23

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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	161948.13	7046.72	0.00	3403.71	-750.00	0.00	4835.93	152719.19	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	101240.05	7915.80	0.00	5714.60	4067.09	0.00	1536.87	101569.07	
300 INDIVIDUAL CLASS ACCOUNTS	19934.74	875.00	0.00	4957.50	-3317.09	0.00	2304.10	18396.05	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	21310.21	896.96	0.00	2186.00	0.00	0.00	565.45	22033.80	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
Total for Student Accounts	304561.99	16734.48	0.00	16261.81	0.00	0.00	9242.35	294846.97	

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Account Group	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	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	303536.99	16734.48	0.00	16261.81	0.00	0.00	9242.35	295871.97	

Bank Balance	293821.97
Plus Outstanding Checks	2213.65
Minus Outstanding Deposits	0.00
Balance	296035.62
Minus Receipts in Transit	0.00
Statement Balance	296035.62