

FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN MIDDLE SCHOOL7:00 p.m.
TUESDAY ... May 16, 2023 (Amended May 16th)

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
 - a. Student Council Report; b. Frenchtown Community Coalition; c. PTSA
 - VI. STAFF PRESENTATION
 - VII. APPROVAL OF MINUTES of previous meeting
 - VIII. ADMINISTRATIVE REPORTS 1) Maintenance Supervisor 2) IT Report 3) Administrative Reports, 4) Superintendent's Report
 - IX. BUSINESS
 - A. OLD BUSINESS
 - 1. Review/Action: Curriculum Committee Recommendation of adoption
 - B. NEW BUSINESS
 - 1. Review/Action: Approval of Bus Drivers for the 2023-2024 School Year
 - 2. Review/Action: Hire Supervisors and Administrative Support Personnel for the 2023-2024 School Year
 - 3. Review/Action: Hiring Classified Employees 2023-2024 School Year
 - 4. Review/Action: Hiring of Middle School Coaches/Advisors for the 2023-2024 School Year
 - 5. Review/Action: Hiring of Winter High School Coaches for the 2023-2024 School Year
 - 6. Review/Action: Approval of Girls Swim Co-op with MCPS
 - 7. Review/Action: Approval of Boys Soccer Co-op with Missoula Loyola
 - 8. Review/Action: Review/Action: Hiring Staff
 - 9. Information/Discussion: Resignations
 - 10. Review/Action: Approval of Leave of Absence
 - 11. Review/Action: Approval – Bus Route Change
 - 12. Review/Action: Contracts/Agreements
 - a. Fundamentals Therapy Services – Physical Therapist
 - b. Sign Language Interpreter
 - 13. Review/Action: Canvass Election Results
- *******BREAK*******
- X. POLICY REVIEW – MTSBA will be coming out with updates to policies. Similar to what they did last year.
 - XI. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT
 - XII. COMMITTEE REPORTS:
 - A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
 - B. Insurance (Bryce Simpson, Amanda Hansen, Jami Wright)
 - C. Negotiations/Labor Relations (Jami Romney FitzGerald, Bryce Simpson, Jami Wright)
 - D. Transportation (Bryce Simpson, Rainier Batt)
 - E. Safety (Bryce Simpson, Rainier Batt)
 - F. School Improvement/Goals Committee (Bryce Simpson, Jami Romney FitzGerald, Noah Peters)
 - G. Ad Hoc Committees - IT (Jami Romney FitzGerald, Amanda Hansen), Facilities (Jami Romney FitzGerald, Bryce Simpson, Rainier Batt), Curriculum/Professional Development (Noah Peters, Amanda Hansen), Academic Achievement – (Shiloh Lucier, Noah Peters, & Jami Wright), and Wellness - (Jami Romney FitzGerald & Shiloh Lucier)
 - XIII. CORRESPONDENCE
 - XIV. ADJOURNMENT

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

Approval of Minutes

Frenchtown School Board of Trustees Meeting

April 18, 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, Noah Peters 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 – none.**

- IV. **Public Comment Period**
Damon Leishman addressed the board and thanked District Administration for their support. Mr. Leishman discussed the median income of Frenchtown and how illegal substance dealers are targeting areas such as Frenchtown, and would like continued efforts to stop this and work with the Frenchtown Community Coalition for fortify the District as best as possible.

- V. **Individuals and Delegations to Address the Board**
HS Principal Jake Haynes spoke on behalf of the Student Council. The Student Council is busy planning Spring Fling week. Student Council advisors Annie Sullivan and Mandi Klimper talked about activities planned during the week and encouraged all to attend. Frenchtown Community Coalition representative Reagan Mecham discussed the upcoming Frenchtown Youth Summit in June. There will be speakers at the event and there is a registration fee to attend which will cover meals. There are many schools expressing interest in attending and the FCC is looking for a good turnout. Youth Action Committee members addressed the Board. Gracelyn Deuter, Makenzie Rasmussen and Eli Johnson discussed youth awareness strategies, substance abuse surveys, advertising campaigns for suicide hotlines and substance abuse prevention and efforts to support a “Social Host Ordinance” holding adults accountable for providing illegal substances to minors. Questions were asked regarding the surveys.

- VI. **Staff Presentation – none.**

- VII. **Approval of Minutes**
Bryce Simpson made a motion to approve the minutes as written. Shiloh Lucier 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, including elevator service and HVAC. Spring and summer projects will be underway including sprinkler repair and seeding/fertilizing lawn space. Maintenance Supervisor Mecham asked the Board to consider establishing a spending value for necessary infrastructure repairs to the roofing systems, chip seals and HVAC maintenance. 2) Technology Coordinator James Forrider read an email sent to all staff regarding internet connectivity issues and discussed efforts by the IT department to diagnose and correct these problems. 3) Administrative Reports: Special Services Coordinator Jennifer Demmons discussed National Autism Awareness and Acceptance Month, the criteria for diagnosing autism and the buddy program for life skills students. Elementary Principal Jodi Hall acknowledged the K-5 art installation by Art Teacher Megan Dungan. Over 400 parents and families attended the event, and the art will be displayed through the spring concerts. Principal Riley Devins discussed upcoming spring concerts and encouraged trustees to attend. Testing for grades three through five started and the students are remaining positive. MS Principal Aaron Griffin acknowledged the MS wrestling success winning the Copper League duals, upcoming track meets, and the MS Honor Society

induction and possibly adding a science Olympiad. Trustee Noah Peters appreciated the academic activities discussed. HS Principal Jake Haynes discussed the opening game for HS baseball, the tremendous support by the community, and how fortunate we all are to live here. HS Assistant Principal Beth Terzo discussed the ACT test for juniors. This was the first year the test was mandated to be online, and for the first attempt it went well. Questions were asked about the HS art program's workshop in Great Falls and the recent FFA state event. Student Gracelyn Deuter spoke about FFA and answered questions from the Board about the events. 4) Superintendent Les Meyer discussed the legislative session and the recent meeting with the District's property and liability carrier, resulting in a large increase to insurance coverage cost for the District.

IX. Business

A. Old Business

1) Information/Discussion: School Election/Mill Levy Information

Superintendent Les Meyer discussed mill levy information mailers, an advertising campaign on KPAX, visits with the Frenchtown Senior Citizens and upcoming opportunities to continue education efforts with the community such as Little League opening ceremonies. The FEA was thanked for their efforts to assist with distributing information regarding the levy.

B. New Business

1) Review/Action: Adoption of English Language Curriculum and Professional Development Plan

The administrative team, a staffing team and the curriculum committee have held several meetings and recommended the adoption of the ELA curriculum for Collaborative Learning (K-5 Reading), Collaborative Literacy Professional Development, StudySync (6th Grade Reading), No Red Ink (7-8 Language Arts) and grades 7-12 novels for both classroom instruction and choice reads as per the listing in the board packet. Principal Riley Devins explained that these are five-year contracts and discussed the No Red Ink program further.

Amanda Hansen made a motion to discuss. Noah Peters seconded the motion. Board discussion was held regarding the motion. Board Chair Jami Romney FitzGerald called for a break to seek legal clarification on the motion.

Break 8:13 p.m.

The meeting was reopened at 8:19 p.m.

Board Chair Romney FitzGerald asked Trustee Hansen to repeat the motion. Amanda Hansen amended the motion to hold open discussion of the curriculum for grades 7 through 12. Noah Peters seconded the amended motion. Public discussion – none. Board discussion – Trustee Hansen clarified the reason for the motion, which was to address books listed as choice reads in the committee meetings but not in the board packet. Shiloh Lucier, Noah Peters and Amanda Hansen voted to approve the motion. Jami Romney FitzGerald and Bryce Simpson opposed. The motion passed 3-2.

Open discussion was held regarding the grades 7 – 12 curriculum materials. Trustee Bryce Simpson asked if the motion would have changed had these books been listed as choice reads, which was agreed. Trustee Shiloh Lucier asked for an explanation of choice reads vs. mandatory books in the grade level curriculum. Curriculum Coordinators Beth Terzo and Riley Devins explained classroom supplies of books, usage over the five-year period and the development of the grade level curriculum documents. The first step is approving and purchasing the novels, and then the teachers will develop the curriculum. The final piece is the professional development for teaching staff.

Board Chair Romney FitzGerald asked if members of the public would like to participate in this open discussion. Superintendent Meyer clarified that the question was regarding choice reads, the quantity of books purchased for this purpose and the No Red Ink language arts curriculum. Trustee Peters asked about the process teachers use to communicate book choices to the students. Principal Jake Haynes indicated the course syllabi are available to the student and posted to the curriculum area on the website.

Debbie Lester addressed the board, and voiced an objection to adding more books to a choice list, objected to censorship and acknowledged the teaching staff for their professionalism and expertise. Jodi Thomasson addressed the board and acknowledged that there has always been an alternative book selection option for students. She admires the teachers and their commitment to excellence, discussed the necessity of sound principles in education, asking the board to approve all of the books recommended. Holli Rankin addressed the board and felt books on the list create conversation with students regarding sensitive topics such as substance abuse. Crystal Leishman addressed the board, respected teachers but expressed concerns regarding carte blanche determination of topics covered in the classroom and felt parents' should be respected as well and have a say in the materials. Liz Delaney addressed the board in support of the staff, respects parents who do not want their children to read certain material but does not want those choices to affect other students. Caitlyn McIver addressed the board, and provided information on the graphic novels and "Battle of the Books" programs in her classroom, indicating that these programs appeal to a large group of students.

Trustee Lucier indicated that no books are being taken away in this meeting, and indicated that this conversation is about book choices. Trustee Hansen clarified that the discussion is about the book list as presented to the committee and the list that was in the board packet differing with regard to choice reads. Board Chair Romney FitzGerald indicated that there are five books that will be reviewed at a later meeting and are not in this adoption list. Kari Mazzola addressed the board, indicated that there has always been the option to give students an alternative book, and discussed the issue with parents determining what books all other students read. Trustee Simpson felt choices are a good option for students and encourages reading. Curriculum Coordinator Devins indicated that it appears that the discussion is complete and a motion is appropriate at this time. Ms. Lester addressed the board and felt that it was a burden to teachers to develop curriculum with many books, and the option for an alternative book is available already.

Noah Peters made a motion to adopt the English Language Curriculum as presented with adjustments to five books to be listed as choice reads: *When I Was the Greatest*, *All The Pretty Horses*, *Adrift*, *The Fault in Our Stars* and *I Am Not Your Perfect Mexican Daughter*. Amanda Hansen seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

2) Review/Action: Approval of the purchases: Curriculum/Textbooks

Superintendent Les Meyer recommended the following for purchase: Collaborative Literacy (K-5 Reading) \$148,029.00 (5 years); Collaborative Professional Development Plan \$9,280.00 Literacy Intervention (SIPPS) and \$8,725.00 K-5; StudySync (6th Grade Reading) \$22,048.66 (5 years); No Red Ink (7-8 Language Arts) \$28,300.00 (5 years); Books A Million \$6,708.26; Bulk Book Store \$7,946.51; St. Martin's Guide to Writing Shorter \$2,086.00 and House on Mango Street \$179.25. Bryce Simpson made a motion to approve the curriculum purchases as listed. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

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

Superintendent Les Meyer recommended the hiring of non-tenured certified staff members as listed in the board packet. Superintendent Meyer discussed the concept of the "COVID cliff" and that Frenchtown School District does not have a staffing impact because of COVID funding. Bryce Simpson made a motion to approve hiring of non-tenured certified staff as listed. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

4) Review/Action: Hiring Staff

Superintendent Les Meyer recommended the following for hire: Admin Payroll Assistant Amber Stark, Sub Playground Aide Crista Couture, HS Accompanist David Sheerin, Sub Shipping/Receiving Jenna Nile and Kristin Kzaley, Sub Para (23-24 school year) Kim Wilcox, Sub Admin Office Sarah Niegel, Sub Office Sara Jiminian, Student Workers MS Wrestling Makenzie Rasmussen and Makenzie Brush, K-8 Art Teacher Megan Dungan, and School Psychologist Intern Kendall Kiely. Bryce Simpson made a motion to approve the hires as listed. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

5) Information/Discussion: Resignations

The resignations of Speech and Debate Head Coach Paul Hutchison, Speech Language Pathologist Kelsie Maricelli, Custodian Lee Leduc, Assistant Football Coach Allen Lake, Paraprofessional Kim Wilcox, HS Assistant Volleyball Coach Nicole Day, HS Health Enhancement Teacher Jerad Reinhardt and Kindergarten Teacher Alison Kilgore were discussed. Also discussed was the retirement of Teacher Dawn Johnson who has been with the District for many years, and will be difficult to replace.

6) Review/Action: Leave of Absence

Superintendent Les Meyer recommended approval of the Leave of Absence request by Teacher Paige Vinton. Shiloh Lucier made a motion to approve the Leave of Absence for Paige Vinton as requested. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous. Superintendent Les Meyer recommended approval of the Leave of Absence request by Teacher Dana Lozier. Shiloh Lucier made a motion to approve the Leave of Absence for Dana Lozier as requested. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

7) Review/Action: Approval of Health Insurance Carrier

Superintendent Les Meyer discussed the insurance committee meetings on several occasions and the work Deputy Clerk Stacie Mether put in to the health insurance bid process. Two brokers presented to the committee competitive bids. Superintendent Meyer recommended the approval of MUST as the District's health insurance carrier. Bryce Simpson made a motion to approve MUST as the health insurance carrier. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding the reason for selecting MUST, which was due to the benefits package being better for the FTSD employees. Unanimous.

8) Review/Action: Approval of out of state travel

The senior class would like to travel to Coeur d'Alene on Tuesday, May 30th for their senior trip. Superintendent Meyer recommended approval of the out of state travel as requested. Shiloh Lucier made a motion to approve the out of state travel to Coeur d'Alene as recommended. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

9) Review/Action: Bus Route Changes

Shiloh Lucier made a motion to approve the bus routes changes 7B to 7C, 10A to 10C and 11A to 11B as presented in the packet. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

10) Review/Action: Obsolete/Surplus Equipment

Superintendent Les Meyer recommended for disposal a 1994 Ford Ranger, 10 Dell Desktop computers and an HP color printer unsuitable for use. Shiloh Lucier made a motion to approve Resolution #4182023-1 for Disposal of Public Property as recommended. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

X. **Policy Review – none.**

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

Shiloh Lucier made a motion to approve the warrants and financial reports as presented. Bryce Simpson 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).

Recent meetings have been held for the Curriculum Committee, Insurance Committee and the Safety Committee.

XIII. Adjournment

ADJOURNED 9:17 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

DRAFT

Administrative Reports

Summer Projects 2023

Preliminary Summer project lists have been collected from each campus administrator. Currently working on assigning pricing to projects to help with review process. A document will be produced for the May 11th campus walk through and presented on that date.

Athletic Fields and Track

Baseball

The baseball field has been added to the mowing schedule for FTSD grounds. Water to the field has been repaired, and the infield and many perimeter areas have been sprayed for weeds twice. Grass is growing at a rate that will require two mowings per week through the Summer.

Track

The washed out area along the NW interior of the track was shored with highway leveling foam and then sealed to prevent further erosion. There are a number of latitudinal cracks in the track that appear to be sealable in their current state. If there is not a plan to replace or restore the track in the near future, there should at least be consideration of repair.

Soccer

The soccer field has received one weed and feed application. The goal boxes, corner areas, and center pitch were leveled and reseeded. We blocked the overused goal boxes in hopes of developing a good root base in the early Spring, but those blocks were removed and goals replaced to accommodate a youth tournament. We need to establish rules blocking both ends of the field from use in the Spring and focusing public away from the damaged goal boxes. Facility use for the Soccer field should outline non-use areas to allow our field to heal between High School soccer seasons.

Winter / Snow

Snow removal went well for the season. Areas were addressed quickly and routinely to provide a good level of safety in the lots and drives. FTSD Maintenance would like to continue Mike Field as our primary snow removal contractor.

District Water

Chlorine – Chlorine calibration seems to have stabilized and chlorine levels in drinking water have remained less noticeable than past months.

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

Manganese Testing - No additional testing needed. We have no detectable manganese level in our water.

EPA UCMR5 Testing – Samples were issued on time, no results published to date - FTSD #40 was included in a random selection of schools for the UCMR5 water testing which requires us to pull samples from identified locations so that the EPA can evaluate our water for currently non-regulated contaminants. Those samples will be furnished as required by the EPA next week. We do not foresee any issue with our well water as it related to this random screening.

Lead and Copper Rule – We are current with testing and compliance to this rule.

FACE Building Emergency Stairs

Will tear out rotted access stairs and replace with aluminum safety stairs as soon as school is out.

High School Flood

All remaining tasks related to the 2022 Library flood are scheduled and planned out for the Summer.

High School Classroom Window

The structural design to add a window to HS1xx is underway. DCI engineers is providing a wall cut out plan that will need to be executed by a licensed concrete cutter/coring company. A 4 foot window in a similar style to adjacent windows with bottom roll out panels is being quoted by Creative Paint and Glass. This is a BIG job, but finally moving forward.

High School Chem. Lab

As noted in previous reports, the chemical neutralizer tank in the HS chemistry lab is fully clogged with years of solids that found their way down the lab sinks. The limestone filling the 50 gallon neutralizer no longer allows water to pass and causes an almost immediate back up into the lab sinks. We have waited a year for an environmental group to come do required testing to the contents of the tank prior to be allowed to remove the stone, but we have yet to receive this service. We have elected to do a chemical scrub to attempt to clean the stone and clear the way for waste water to pass through the system. This will be a Summer project in conjunction with Chemsearch company.

North Campus Power

NO UPDATE – Waiting on final solution from General Electric to develop a price for the power shut off.

Doors / Access

<p><u>North Campus</u> The controls that operate our card readers for North campus failed two weeks ago. Fortunately, the district had already approved a new card reader system and card readers and some of those parts are now on site and being installed. We anticipate full restoration of card readers and access control by mid-July, but are attempting to use new controllers with older readers to get us through until the new readers arrive.</p> <p><u>South Campus</u> Door issues related to temperature change and age are ongoing. Maintenance continues to address issues as able to keep old doors operating.</p>
<p>District Boilers / Heat / AC <u>South Campus</u> South campus steam and hot water heat operated well for the winter. There remain several spaces with non-functioning heaters/ventilators that need to be replaced.</p> <p><u>North Campus</u> Systems are stable at this time. Failed HS boiler replacement is scheduled for Summer installation following a critical system chemical flush.</p> <p>System Chemicals – We selected a new chemical treatment company for our heating loop and boiler water systems. We are installing new filtration units and being trained to monitor chemical levels in our own system. We will be performing a very detailed system flush this Summer to stabilize our loop where water treatment was not properly applied for a number of years. Our staff will be proactive in both testing and monitoring chemical levels and communicating with our supplier.</p>
<p>District Ventilation / Air Filter changes are being performed on schedule and areas monitored as needed. New air purifiers (state provided) have been distributed throughout the district. We will also be conducting some test and balance for air levels in our HVAC system as part of a (potential) new preventative maintenance plan.</p>
<p>Roof Systems <u>North Campus</u> Would like to focus on further repair to the ballasted roof area between the Intermediate building and the gym addition..</p> <p><u>South Campus</u> Would like to focus on continued restoration of the older roof section over the HS/MS kitchen area</p>
<p>Playgrounds / Equipment / Substrate Plans to move forward with more playground improvements (lower areas) will be incorporated in Summer projects list. New borders and certified wood fiber to be added as approved.</p>
<p>Asphalt / Parking Prioritized asphalt sections for chip seal will be incorporated in Summer. Primary area of focus will be MS main parking and Elementary West pick up loop.</p>
<p>Middle School Sign Cut design is complete and attachment mechanism is established. Will cut this Summer and mount using AT lift.</p>
<p>Kitchen / Food Services <u>South Campus</u> A request was made to supply a larger vent fan in the kitchen, and to modify a wall/soffit for installation of new warming oven.</p> <p><u>North Campus</u> Need to replace heat tape GFI plug at walk in. Remove large (old) icemaker to concessions.</p>
<p>Rodent / Pest Control Perimeter control is being conducted for mice. Interior treatment for ants. We always experience issues with ants in the buildings as temps warm.</p>
<p>Gym Floors Gym floors are taking a pounding with Spring sports being held indoors and weekend facility use. Frequent cleaning is taking place, but floors are generally pretty dirty and are receiving a lot of scuff damage. There has been requests that we look at moving to a water base finish for the HS gym that would allow for a winter recoat. An estimated cost for setting the HS gym up to be able to receive water base finish has been provided to administration for review and discussion.</p>
<p>Grounds Sprinkler systems are operating, mowing schedules are in development, weed control, fertilizing, and other turf management is ongoing as time allows.</p>
<p>Grounds Equipment Garage at the South Campus:</p>

**Frenchtown School District #40
Maintenance Supervisor Report**

May 2023

Updated: 5/8/23

Would like to revisit installing side by side storage containers with a connecting roof as a quick solution to replacing the rotten storage building near the bus area. This idea was set aside when initially presented, but given the magnitude of work associated with permitting a new kit building, this would be a much less costly and still satisfactory alternative.
Classroom/Office /Exterior Lighting to LED's No recent installations or proposals. Will continue this work when incentive rebates return.
Septic System No current issues aside from Chemistry lab neutralizer tank.
Camera Systems @ North / South Campus Camera systems were down for a time due to internet/switch issues during testing. Camera repairs and firmware upgrades associated with the annual service agreement will begin soon.
Respectfully – Sean Mecham, Maintenance/Custodial

- The IT department has received 40 tickets with 90% closer rate. We have taken care of 120+ troubleshooting requests via email and phone since we last reported in April.

We have done a few more things with Blackfoot to make our network run smoothly. We bonded two ports together between switches in the bat cave to create 2 gig super highways between the switches. This speeds up the time it takes for packets to be passed around in the network.

We have moved some of the phones back to the Blackfoot switches, which cuts back on the direct traffic on our vlan. We are also looking to put all of the cameras and camera servers onto vlan 6 so that will move some of that traffic flow to its own network.

Also, this summer, when we put in the Meraki APs, we are going to create controlled vlans that route the Wi-Fi traffic directly to the outside world. All of these thing have been increasing the smoothness of our network and will continue to increase it over time.

We have throttled usage per each devise to control peaks and valleys to create a more consistent data flow.

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 May 2023
From Jennifer Demmons, Special Services Coordinator

Science Palooza

Trinette Pivik (Certified Occupational Therapy Assistant), Chris Graden (OT), and Jennifer Stephens (PT) presented on sensory processing with a variety of hands-on activities to explain the sensory systems and their functioning. They had dozens of visitors to their table and the information and activities were well-received.



Pre-Employment Training Skills (Pre-ETS) Summer Camps

The Pre-ETS program teaches students with disabilities essential skills necessary in the workplace. Sherri Beirle, Bill Boudreaux, and Debbie Wine will be running the Pre-ETS camps this summer. Information on Career Exploration Week and Community Service Week is attached.

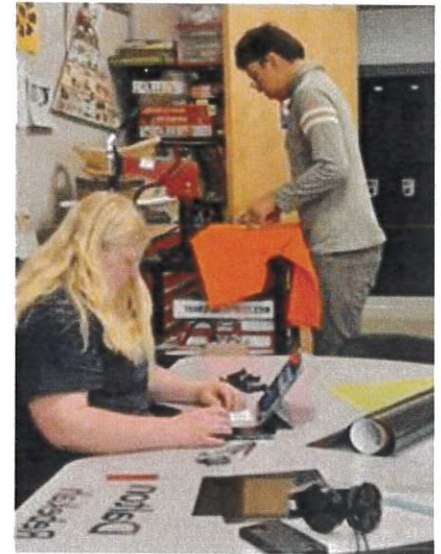
Special Olympics, May 5th, 2023



Pictured left to right, back row: Jacob Crowley, Katelen Levanway, Maddie Schiedermayer, Jasmine Schreckendgust, Bill Boudreaux, Jen Demmons, Heather Raddon, Cassie Lindseth, Rebekah Hood, Kelsie Maricelli, Taryn Johnson, Jennifer Stephens; Second Row: Corran McMullan, Jessica Beers with Lucas Exe, Ollie Johnson, Lisa Bainter, Robert Feenstra, and Susana Ernszt







FHS Vocational Skills Class

This spring in Vocational Skills Class the students helped design the Special Olympic uniforms for the athletes, support staff and coaches that attended the Five Valley Area Games at the Big Sky High School Athletic Complex. They were able to complete a personalized t-shirt for each athlete to keep. However, instead of replacing the uniform every year, this year it was decided that the hoodie and sweat pant part of the uniform would be returned to be reused for future games. This created the problem of a check out/check in system that was fixed by heat pressing a number system into each article of clothing that was distributed. Support staff received a wind/rain jacket that also created learning opportunities for the students. While the students are comfortable heat pressing onto cotton based fabrics, the polyester posed a problem of scorching and melting which has not happened prior to this. With some trials and errors the jackets turned out to be a hit with the staff. "The athletes looked sharp, stayed warm, and the team spirit was palpable. The coaching staff looked official and the jackets really came in handy in the rain," said team coach Jennifer Stephens. The vocational students are in the process of checking the uniforms back in and getting them ready for storage for the next area regional games.



Career Exploration Week

June 5-8 2023

9:00 AM—3:00PM

Free Fun Filled, Action Packed, Hands on Experience in a variety of Missoula area retail and service businesses.

- Each day students will visit community businesses and resources to gain insight to their daily activities and required qualifications.
- Experiences may include: Tours of local businesses, Navigation of an urban setting, Teamwork, Soft Skills for employment, Work based instruction, hands-on community service project
- Example Destinations: Restaurants, Retail stores, Government agencies (Fire station, Fish and Game, Forest Service)

Transportation from the high school to each activity will be provided.

Requirements for participation:

- Students must have a long term goal of independent employment in the community
- Understanding of career / vocational concepts
- Stamina for 6 hours of on-the-go activities

Space is limited, Signup deadline is May 1, 2023

If you are interested in this experience for your vocational skills student and would like more information, please contact:

Sherril Beierle 626-2724 sherribeierle@ftbroncs.org

Bill Boudreaux 626-2747 billboudreaux@ftbroncs.org

Debbie Wine 626-2724 debbiewine@ftbroncs.org

Community Service Week

June 12-14, 2023

9:00 AM—12:00 PM

Paid Employment Experience

Students will work at the Grand Menard Picnic Area.

- Students will earn minimum wage while doing meaningful labor at the Ninemile Ranger Station.
- Benefits include: Paid work experience for use on a resume or job application, Soft skills associated with team participation in the workplace, experience with pre-employment paperwork (I9, W4)
- Work experiences may include: Raking, Painting, Trail Maintenance, Picnic area maintenance, Light Construction
- Snacks and water refills will be provided
- We will meet at 8:30 in the High School Commons, Students may be picked up after 12:00 at the high school

Transportation from the high school to the job site will be provided.

What you will need to bring:

- Water and Water bottle
- Gloves
- Closed Toe Shoes
- Sun Screen
- Work Attire (may get dirty)

Space is limited, Signup deadline is May 1, 2023

If you are interested in this experience for your vocational skills student and would like more information, please contact:

Sherrri Beierle 626-2724 sherribeierle@ftbroncs.org

Bill Boudreaux 626-2747 billboudreaux@ftbroncs.org

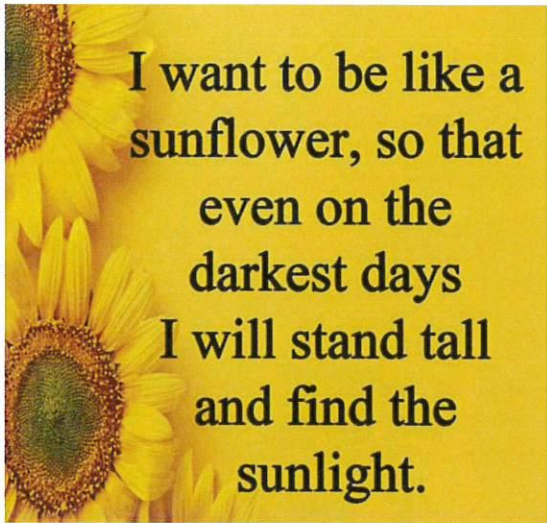
Debbie Wine 626-2724 debbiewine@ftbroncs.org

Frenchtown Elementary May Board Report

Current Enrollment as of 5-10-23

<u>Pk:</u>	13
<u>Early Kindergarten</u>	20
<u>Kindergarten</u>	130
<u>1st Grade</u>	113
<u>2nd Grade</u>	94
<u>3rd Grade</u>	87

457 students



Kindergarten Registration Now Open

We currently have 62 students enrolled in kindergarten for the 2023-2024 school year. Kindergarten Round Up is May 15, update to come. Early Kindergarten is full, currently taking registrations for the waiting list.

We will be hiring 4 new teachers: SPED PK/K, 2- 3rd grade, 1-2nd grade, we will begin interviews next week.





TK students have enjoyed many great adventures this school year! Spring brought the chance for more outdoor fun, as well as lots of animal investigations. Everyone has worked so hard to build friendship skills and put in lots of energy learning letters, numbers, and sounds. These kids can't wait to show off all the hard work and become leaders in their kindergarten classrooms next year.

3rd Grade News

SBAC tests? Check. MAP tests? Check. 3rd grade? Nailed it! Our 3rd graders have rocked this year!

In Language Arts this year, our kids have written personal narrative stories, opinion essays (sorry if they asked you for a horse or a trip to Hawaii), informational reports, and fictional narratives (their favorite). They have learned to write leads that hook, use transitions to show a process, properly punctuate dialogue, how to write complete sentences and structure paragraphs, and to draw and write conclusions.

In Math, they have learned how to multiply and divide, calculate area and perimeter, identify and graph fractions, tell time and calculate elapsed time, measure to the nearest quarter inch, plot, graph, and chart information and data, round numbers and estimate

sums and differences, and solve multi-step word problems using variables. We got ready for testing by having a Math Carnival where students earned tickets for math work and spent them at the carnival.

In Science, we have learned about magnets and how the forces of gravity, magnetism, and friction affect movement, about plants and how selection helps to grow the best or biggest fruit, about animals over time and how our Earth has changed, and about weather and climate and how weather patterns affect climate and landscape. We got a bonus this year with getting to participate in a Wind STEM project that culminated in a trip to the Smokejumper Center and Fire Lab.

In Social Studies we have learned about government and how and why it is structured the way it is, about how maps work and what the keys tell us, about landscapes and how they have changed over time, about the Native Americans who have populated this valley before us, and about the Frenchtown Settlers who settled it.

We have had an amazing year with these great kids and are so happy to have had them in our classrooms all year. Thank you, parents!

Ms. Burklund, Mr. DiFulgentis, Mr. Gyapay, and Mrs. Hoskinson

Frenchtown 1st Graders continue to expand their knowledge on the subject of bugs. The Frenchtown PTA provided an opportunity for us to have Carolyn Taber from the Missoula Butterfly House & Insectarium visit each of our classrooms and added to our already expanding knowledge of bugs and their life cycles. Thank you PTA for all of your support in our classrooms! Carolyn gave students opportunities to hold different insects, explained the subject of biomimicry, and assigned a stem project in which 1st graders were invited to invent their own version of the Water Strider. Students were given teams and materials to work with and had to use their fresh knowledge of biomimicry to design and construct an object that would stay upright and float well enough to mimic the Water Strider. They were able to test their creation in a tub of water to see if it would keep their Lego man dry. Most students agreed it was fun to work with a team, but difficult at times coming to an agreement. It is hard seeing this

school year come to an end. This group of 1st graders have made so much growth since the beginning both academically and socially.

2nd Grade Happenings for May

We kicked off May with the greatest musical performance from our students! It is evident in each and every performance how special our music program is here at Frenchtown.

This final month of school, second grade has a lot of fun learning experiences lined up for our students. Our first field trip is scheduled for the 11th and we will

be touring the fire station, as well as golfing at King Ranch. Thank you to our community for making these opportunities special for our students. We also have the opportunity for fun at Currents water park in Missoula and a day at Camp Menard. We are really looking forward to these field trips!

Seeing the growth our students have made over the year is always a high point for us as teachers. We are wrapping up our MAP testing the next two weeks and have been really impressed so far with the growth our students have shown.

We have had a great school year and we are looking forward to seeing our second graders excel as third graders! Thank you all for helping to make that happen! We have enjoyed our time with your students. Way to go second graders!







In the month of May Kindergarten celebrated the end of the year with a ton of fun activities. We went on a field trip to Camp Menard and learned about bear safety and how to be more bear aware. We also took a field trip to the Missoula Public

Library and got to enjoy the fun activities they have to offer. We celebrated the end of the year with a field day that included bubbles, a giant beach ball, popsicles, and an alphabet relay. We also enjoyed a kindergarten carnival with popcorn and cotton candy. We learned about the life cycle of a butterfly. We received caterpillars, got to watch them grow, go into their chrysalis, and emerge as beautiful butterflies. When we were ready we released them into nature. It was so fun to watch! We also learned about dinosaurs and space. We ended the year with the Bronc Stampede and we can't believe we are heading off to 1st grade already!





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School Counselors work on personal, social, academic and career initiatives at all grade levels in the K-12. In the K-2, we wrapped up our counseling classes with career exploration. How do we learn about careers in the primary? We dress up and find the common link! During careers that take care of others involved learning about dentistry, ophthalmology, veterinary care. Our detective skills were honed when we learned about careers that involve a vehicle to work from: police, fire, lineman, pizza delivery, and UPS drivers. Finally, we learned about careers that involve working with our hands: construction workers, photography, artist, chef and mechanic. The best part of this fun exploration was that we learned all of the skills we practice, every day with our teachers, helping us learn skills that we will have in our careers. Special thank you to Angela Clark, Kristi Stav, Lebsack Ophthalmology, North Western Energy, Office Scott Rasmussen, Frenchtown Fire Department, Dominos, Mr. Reynolds, Branch Martin for making our career exploration SO MUCH FUN!

The Intermediate Building gained a welcoming spot for families to gather when they are enrolling new students to the school district. It is in **honor of Justine Luebke**, our kindergarten teacher who passed away this past fall from Colorectal Cancer. She chose the quote that is engraved into the table. There are many individuals who need to be recognized for bringing this place of honor to fruition: Lauren Atkin, Mr. Reynolds and the advanced shop kids in Frenchtown, Mr. Keith Deboo and Kevin Dighans of Gifts from Nature for the table work, as well as Lane Long for the pillows. During our PTA teacher appreciation week, students bought flowers for Ms. Luebke to place on her table.



Thank you to the students and staff of Frenchtown for such a fun year in Counseling! I am so proud and honored to work in this community. Have a wonderful summer! Mrs. America



*FRENCHTOWN INTERMEDIATE
SCHOOL BOARD REPORT
May 2023*

Science Palooza 2023

The Science Palooza was another amazing event put in the gym by Dalene Normand. It was district wide effort to bring fun engaging science experiments to students of all ages. Listed below all the stations kids had the opportunity to participate in.

List of Activities 2023!
1. Animal Wonders – 6:30 show
2. Augmented Reality Flood Table
3. Be Bear Aware
4. Bee Houses
5. Blue Whale
6. Breathless
7. Chicken Paw Prize Grab
8. Climbing Wall (Elem. Gym)
9. Dry Ice Bubbles
10. Felt Geodes
11. Fire Trailer (outside on the track)
12. Fruit Piano
13. Gak
14. Ice Cream Chemistry!
15. Mill Levy
16. Mindflex Mind Games
17. My Brain
18. Owl Pellets & Webcam
19. Parasites & Pets
20. Plant People
21. Planting station
22. Pool Noodle Rockets
23. Popsicle Stick Harmonica
24. Rain Gutter Regatta
25. Seed Bombs
26. Sensory Station
27. Squid Dissection – 6:00pm
28. Squishy Circuits
29. Straw Glider
30. Strawberry DNA
31. UV Bracelets



Teacher Appreciation Week

Special thanks to the PTA for making this year's teacher appreciation one to remember. Teachers were celebrated with flower, donuts, social gatherings, lunch and much more all put on by the Frenchtown Parent Teacher Association. This was a great week to be a staff member at FTSD!



Testing- Smarter Balanced

Frenchtown Teachers are finishing administering this year's state testing. The window closes May 26, 2023. We would like to thank students for working so hard this year both in the classroom and out in the community to make Frenchtown such an amazing place. We would also like to thank our fantastic teaching staff for all the amazing work they do with and for our kids!



Spring Concert 4/5

It is amazing what our music and art department is able to do with students. In just 3 months our music teachers put together 3 major concerts and preformed live with speaking parts in front of over 1000 parents. This is an amazing testament to what a strong arts program we have at FTSD!

Great work Mrs. Blass and Mrs. Petroff!



On A Roll Day

On May 2nd, the 5th graders earned an incentive for their hard work, called "On A Roll" Day. This fun-packed surprise of an afternoon is intended to celebrate those students who are "on a roll" with their academics, meaning that they consistently turn in their homework and have NO missing assignments. The 5th graders are introduced to this idea in the beginning of the year and get many reminders that it could come any day, but the day itself is a surprise! This time, they got to play kickball and musical chairs, as well as do some chalk art/painting or go on a nature walk. Towards the end, we had a 5th grade-wide relay race competition and held an award ceremony highlighting students that had the highest grades, the best behavior, and had shown the most improvement over 3rd and 4th Quarter in the entire 5th grade! We all had a great time celebrating their hard work as they get ready to move on to 6th grade.



Lunch Outside

3rd -5th grade students have been enjoying lunch outside when the weather permits it. This is a fun way to close out the school year and get a little vitamin D!



RISE BIG SKY Challenge

Our Gifted and Talented team took 2nd place in the RISE Big Sky Challenge. There were 7 teams presenting their projects at the finals. We were the youngest team again this year. This year's project were focused on helping stop floods in the community by looking drain fields and looking how water moves throughout the area.



Lady Griz Soccer Team Attends Football Club Frenchtown Soccer Practice
Kids in Frenchtown had a blast when the Lady Griz soccer team attended their practice and spent some time going through drills and talking with the kids about being a student athlete.





FRENCHTOWN MIDDLE SCHOOL

Middle School Enrollment at of May 9, 2023

6th Grade: 110

7th Grade: 107

8th Grade: 110

Total: 327

Enrollment outlook for August 2023 at Frenchtown Middle School

6th Grade: 102

7th Grade: 110

8th Grade: 107

Total: 319

The 6th, 7th and 8th grades will be closed to Out-of-District Students at this time for the 2023-2024 school year. All MS grades will have a waiting list for Out-Of-District students at this time for the 2022-2023 school year.

Enrollment trends in the MS will continue to drop the next two year as smaller classes enter from the Intermediate School. By looking at the K-4 current student enrollment numbers, it could be quite a few years before Frenchtown Middle School hits 360 to 370 again.

Possible Middle School Handbook Changes for 2023-2024

- Limited changes will be made to the 2022-2023 Middle School Student Handbook. My goal is to have it to the Board of Trustees by in early June to preview for approval.

Upcoming Middle School Events

May 15 - First annual national junior honor society service project - 1:40 - 3:20 p.m. – Frenchtown Pond

May 24 – Band Concert – 6th @ 6:00 p.m. – 7th & 8th @ 7:00 p.m. – students arrive 30 minutes before

May 25 – Choir Concert – 7th & 8th @ 6:00 p.m. - 6th @ 7:00 p.m. – students arrive 30 minutes before

May 26 – Dance – 1:45 p.m. to 3:30 p.m. – middle school gym - details to follow

May 29 – Memorial Day – No School

May 30 – 8th grade promotion @ 6:30 p.m. in the high school gym

May 31 - 8th grade activity day @ City Life Center – 9:00 a.m. to 1:00 p.m.

June 1 – 4th quarter ends – Last Day of School – Early Release @ 12:37 p.m.

Schedules for 2023-2024

For students going into the 6th, 7th and 8th grade in 2023-2024, class schedules will be released to students in late May.

- The 6th, 7th and 8th graders will be assigned quarter elective classes. 8th graders will be allowed to take a semester of Ag Ed and Spanish.
- 7th and 8th grade band and choir will be combined during advisory on an A/B rotation.
- Class schedules are subject to change and we will try to release them in late August

Middle School Honor Society

- FMS had its first ever Middle School Honor Society Induction Ceremony on Wednesday, April 16, 2023.



Yellowstone Winter Ecology --April 24-28, 2034 --Cost: \$495.00 (Deposit: \$100)

This hands-on research experience will be open to next year's 7th and 8th grade students who are interested in learning more about the Greater Yellowstone Ecosystem. Students will spend time in Yellowstone National Park collecting data and working with wildlife biologists while studying elk, bison, deer and wolves. Students will spend time exploring the wildlife rich Lamar Valley during a time of the year when some mammals are emerging from winter dens and others are beginning to birth young. Mark your calendars and make a plan with your student to start saving today. More details and registration information will follow next fall. Questions can be directed to Connie Hart , 7th Grade Science Teacher, at conniehart@ftbroncs.org.

8th Grade Promotion Information:

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

- **8th Grade Promotion** Tuesday, May 30, 2023 at 6:30 pm in the High School Gym.
(please note -- Promotion rehearsal will be completed by 2:00 pm on Tuesday, May 30, 2023, if you would like to check your child out after rehearsal that is encouraged.
- **8th Grade Activity Day** --Wednesday, May 31, 2023 (activity to be determined). Students are allowed to be picked up by parents at 2:00 pm upon arrival at the school. This will be an optional activity for students to participate in.
- **No School!** Thursday, June 1, 2023 for 8th grade students

Things needed for graduation:

- **Baby Pictures/8th Grade Pictures:** Please send to the following email address by Friday, May 12, 2023--- peytonfulbright@ftbroncs.org-- Please put name of student in the subject line.
- **Fundraising:** We would like to purchase a couple items for the students entering high school and help cover the cost of the activity. We would like each graduate to bring in \$25.00 to help cover the cost. Any left-over funds will be put in their class account and follow them up to the High School. **Make checks payable to:** *Frenchtown Schools* or bring in the exact amount of cash to the Middle School Office. If you can not afford this please contact me via email: aarongriffin@ftbroncs.org
- **Dress Code for promotion:** We ask that students follow school dress code for the promotion ceremony and look as nice as possible for this occasion. Parents/Guardians please do not feel obligated to purchase formal attire for this event.

Frenchtown High School



🏆 #1 in Missoula, MT Metro Area High Schools

🏆 #5 in Montana High Schools

May Board Report



- May 23 Award Ceremony
- May 28 Graduation
- May 29 No School

Class of 2023 Valedictorian

Addyson Lewis

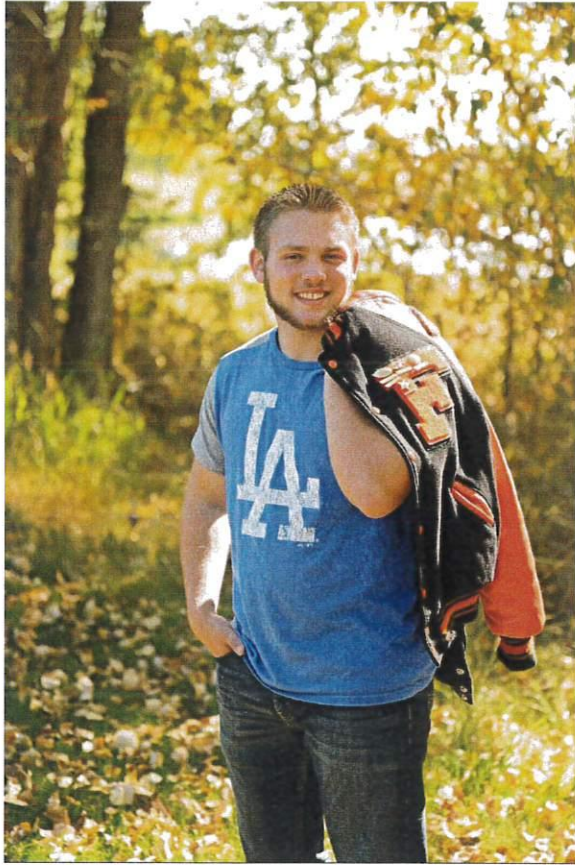


Class of 2023 Salutatorians

Bailey Jarrett



Adam Leishman



MUS HONOR SCHOLARSHIP

Recipients receive a 4 year tuition waiver, approx. value \$20,000.

This year we are happy to announce that Bailey Jarrett was the recipient of an MUS Honor Scholarship!



STEM/HEALTHCARE SCHOLARSHIPS

Students receiving the STEM scholarship will receive \$6,000 over 4 years.

The following students were offered a STEM/Healthcare Scholarship:

Cranney, Sage Zane

Dana, Aila Mae

Dana, Jasmine Marie

Deuter, Savannah Harmony Lynn

Jarrett, Bailey Kathleen

Klimpel, Kellen Edward

Michaud, Connor Owen



ACT

Juniors took the ACT April 18th. OPI required all Montana schools to take the test online this year. This was the first time Frenchtown attempted an online ACT, and we made it through! We had some internet blips, but the students and proctors persevered and completed the test.



Band and Choir Districts

Frenchtown High School Bands and Choirs participated at the District Music Festival on April 14-15. Both choirs and the band received the rating of Excellent on prepared music. The Frenchtown High School Band and Chamber Chorale earned Superiors on sight reading. The Mixed Choir received an Excellent.

The following soloists and ensembles earned Superior Rating on their performances and will advance to State Music Festival in May:

Instrumental Solos

Isyss Tancheva-Clarinet

Caydence White-Clarinet

Josie Martinez-Flute

Emma Schwindt-Trumpet (Perfect 30/30 score!)

Laurel Krause-Piano

Kade Wickman-Piano

Julia Visscher-Guitar

FHS Percussion Ensemble

Bentley McGraw
James Rodda
Laurel Krause
Cody Gurr
Kade Wickman

Vocal Solos

Josie Martinez
Emma Schwindt
Julia Visscher
Eli Olson

Vocal Ensembles

Four Doses of Danger Treble Quartet - Emma Schwindt, Isyss Tancheva, Grace Deuter, Tru Peters

Five Doses of Insanity Tenor/Bass Quintet - James Rodda, Ben Phillippi, Alex Young, Seth Gooden, Jacob Kaneff

Band and Choir State Ratings

Band

Superior 1
Isyss Tancheva-Clarinet
Josie Martinez-Flute
Emma Schwindt-Trumpet

Excellent 2
Kadence White-Clarinet

Choir

Four Doses of Danger Vocal Quartet - Superior, Emma Schwindt, Isyss Tancheva, Grace Deuter, and Tru Peters

Five Doses of Insanity Vocal Quartet - Superior, James Rodda, Jacob Kaneff, Ben Phillippi, Seth Gooden

Emma Schwindt - Vocal Solo - Superior
Eliana Olson - Vocal Solo - Excellent

Josie Martinez - Vocal Solo - Excellent
Laurel Krause - Piano Solo - Superior
Kade Wickman - Piano Solo - Superior
Percussion Ensemble - Excellent
Julia Visscher - Guitar Solo - Excellent



Drug Enforcement Administration

A huge thank you to our counseling staff for arranging another visit from Stacy Zinn, Resident Agent in Charge for Montana. Agent Zinn spent the day speaking to all freshmen and sophomores. As of now, all Frenchtown High School students have been able to listen to Stacy present. She shared stories of her experiences in the DEA, including her time in Mexico and Afghanistan, and educated students on the many dangers of drugs. Stacy takes a very direct approach, letting students know how substances are made, what they look like and the dangers of using them. She will be back next year for a parent night September 21st at 6:00 in the high school auditorium. She will also come back next year to present to the Class of 2027.



COCAINE

COCAINE
A powerful stimulant

1. Cocaine is a powerful stimulant that affects the brain and the heart. It increases heart rate and blood pressure, which can lead to a heart attack or stroke.

2. Cocaine is a powerful stimulant that affects the brain and the heart. It increases heart rate and blood pressure, which can lead to a heart attack or stroke.

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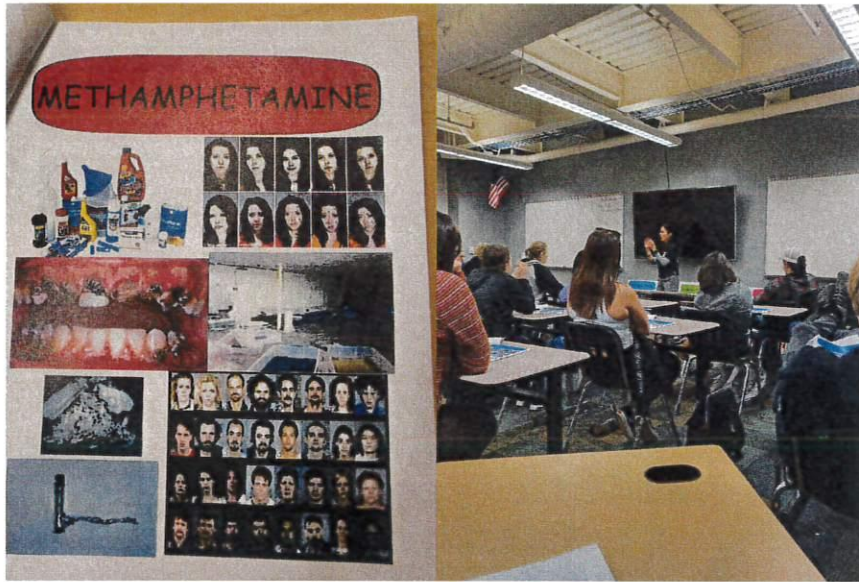
BE INFORMED

9 OUT OF 10
PEOPLE WITH ADDICTION
STARTED USING SUBSTANCES
BEFORE THEY TURNED 18

Age 12
During adolescence, the brain goes through a lot of changes. Gray matter strengthens as connections between neurons are not made.

Age 16
Because the brain is still developing, it is more sensitive to the effects of drugs.

Age 20
By adulthood, the changes caused by beginning drug use are less likely to "fade" and become permanent as addiction.



Missoula County Sheriff's Office supports drug awareness

K-9 Sanxto and his handler Deputy Uriarte visited Ms. Petersen's Street Law class to discuss Sanxto's role within the Sheriff's Department in keeping Missoula safe.



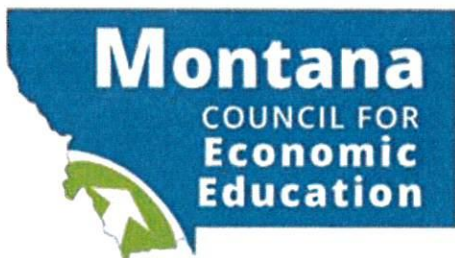


State HOSA



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!

State Academic Team Finishes Top 5 in State!



Students—Educators—Business Leaders

It has been a busy few months in Mrs. Goris's business classroom. In the Money Survival and Stocks & Economics class, students took part in the bi-annual Stock Market Game. Groups of 2-4 students competed against over 400 other teams in Montana to make the most money on their \$100,000 investment. The team of Phillip Herald, Peyton Hicks and Ryder Hansen ended up as #1 for the state of Montana with a return of \$14,968. They were awarded a \$250 cash prize.

You can see the top teams and coaches in each division below. With the support of our sponsors at Glacier Bank the top 5 teams receive cash prizes. (If you're a teacher in the top 5, please send me your student names)

		High School Division		
1	\$114,968.79	Frenchtown High School	Goris, Ryan	\$250
2	\$112,346.43	Laurel High School	Kimmat, Matt	\$200
3	\$111,481.01	Laurel High School	Kimmat, Matt	\$150
4	\$111,301.71	Laurel High School	Leinwand, Jeannie	\$100
5	\$110,441.48	Westby High School	Griffin, Amy	\$50
6		Frenchtown High School	Goris, Ryan	
7		Sidney High School	Biniek, Russell	
8		Polson High School	Elser, Sean	
9		Sidney High School	Biniek, Russell	
10		Skyview High School	Hasquet, Jordan	

In the Dual-Credit Business and Business 101 class, students took part in a business simulation with the goal of having the highest stock price at the end of 8 quarters (1 week periods). Our students competed against over 200 other teams in the state of Montana. The team of Ryann Evans, Ava Medina and Dawson Mentzer won their industry with a stock price of \$69. They were awarded a \$50 gift card.



In the Stocks & Economics class, students took an online economics exam, competing against other economics students in the state of Montana. The team of Zane Lindersmith, Noah Tofanelli, Beau Boudreaux and Garrett Olsen ended up with 600 total points and a 2nd place finish overall. They were awarded a \$250 cash prize.



Mrs. Goris is adding a new class in SY 23-24. Intro to Cybersecurity will be offered for the first time at Frenchtown High School.

JMG

On Wednesday, April 19, 2023 our JMG program went into Missoula to purchase professional dress clothing for our upcoming IGNITE Montana Conference in Helena, MT. Each year, we cover a "Dress for Success" unit in the classroom and as part of our curriculum where the students learn about the importance and impression of dressing appropriately and professionally, along with the confidence it provides. Each year, we receive funding (grant) from the Montana Department of Labor and Industry that allows our program to participate in activities/field trips like this throughout the year and to attend our two conferences that students are able to travel to and participate in.

On April 25 - 27, 2023 our Jobs for Montana's Graduates (JMG) program attended the annual JMG IGNITE Montana Leadership, Career & Professional Development Conference in Helena, MT. Throughout the year, JMG students have been working on and preparing to compete in a series of competitive events with other high school students from around the state as they

demonstrate their knowledge, skills, and strengths in those particular areas that they have been working on.



The following students were recognized for their efforts and achievements:

SeQuoya Dempsey - Winner of the \$1000 Reach Higher Montana Scholarship, 1st Place in the Decision Making Competitive Event, 1st Place in the Telephone Techniques Competitive Event, and 2nd Place in the Critical Thinking Competitive Event



Freddy Liberatori - Winner of the Chairman's Recognition Award (Outstanding achievement and performance amongst his peers in the classroom throughout the year) and 3rd Place in the Critical Thinking Competitive Event



Ty Stark - Winner of the Whova (Social Media) App Photo Competition, 1st Place in the Telephone Techniques Competitive Event, and 3rd Place in the Employment Preparation Competitive Event



Josh Karnopp - 3rd Place in the Public Speaking Competitive Event



Evan Sailer - 1st Place in the Career Exploration Competitive Event

Dillon Warner - 2nd Place in the Meme Competitive Event



GOAL AREA #6: COMMUNITY ENGAGEMENT



Foods classes made “worms in dirt” for the science palooza!



Construction class built benches for the intermediate building.

FRENCHTOWN BRONCS

May 2023

FRENCHTOWN/MISSOULA PADDLEHEADS HOST FIRST HIGH SCHOOL BASEBALL SHOWCASE

The Missoula Paddleheads and Frenchtown High School hosted a three game tournament April 21 in Missoula. The event was a great success and both organizations hope to grow this tournament next season. There is a great deal of interest around the state by high schools to attend the event!

BASEBALL HEADING TO THE STATE TOURNAMENT

The Frenchtown Baseball team has qualified for the first Montana All-Class State Baseball Tournament to be held in Whitefish/Columbia Falls May 18-20. The team has shown great improvement over the course of the season.

2nd ANNUAL BETTE PASKEY INVITATIONAL SOFTBALL TOURNAMENT

Once again we were able to host our invitational softball tournament named in honor of Bette Paskey. Members of the Paskey family were in attendance, and once again players from the Frenchtown Softball team prepared yellow ribbon bows for every player on each team to wear while competing on the Friday of the tournament.

FRENCHTOWN TO HOST WESTERN A DIVISIONAL SOFTBALL TOURNAMENT

Frenchtown High School will be hosting the first every Western A Divisional Softball Tournament. The tournament will feature all 13 Western A high schools. The top 6 teams will advance to state. The tournament will begin at 9:00 am Friday, May 19 and continue until the championship game Saturday, May 20. The top six teams will advance to the state tournament to be held the following weekend in Belgrade.

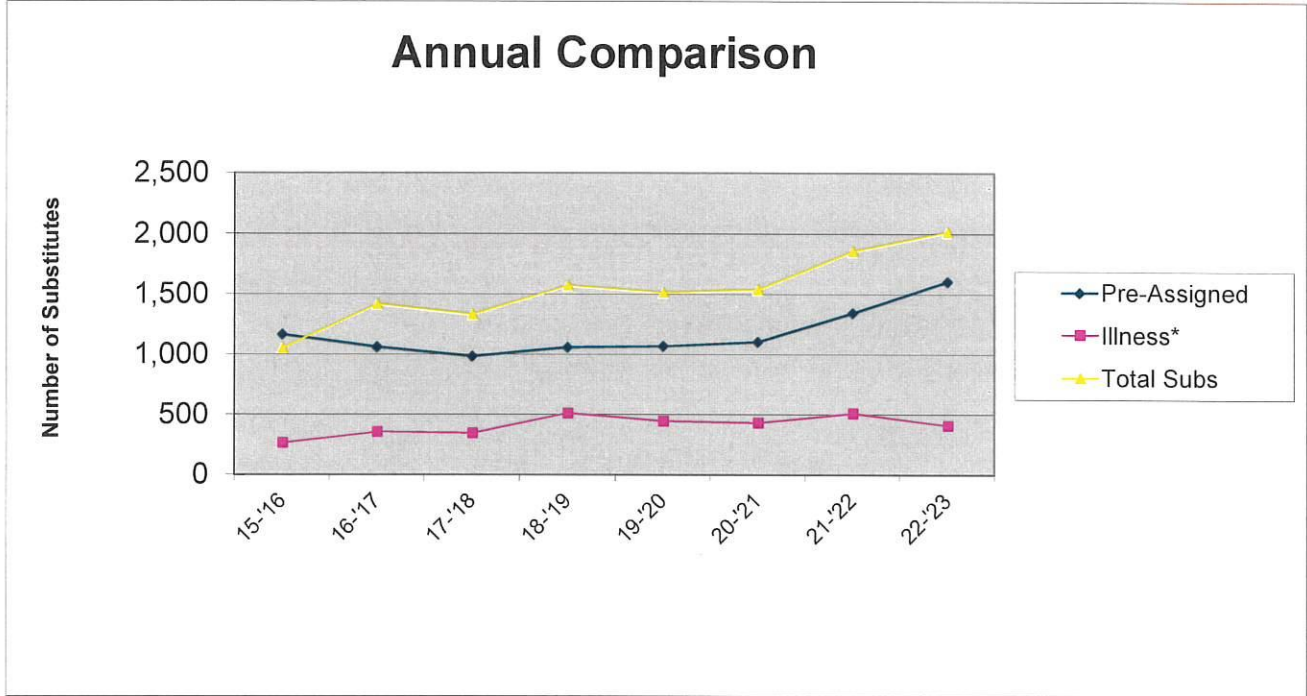
FRENCHTOWN HOSTED MID-WEEK TRACK MEET

Although we were unable to host our large track meet due to snow and wet grounds, we were able to host a small mid-week meet. The meet allowed our athletes the opportunity to compete at home. The meet was successful and many of our athletes were able to meet qualifying standards for the state track meet to be held in Laurel.

Annual Comparison Report
All Substitutes

4/28/2023

YTD	15-'16	16-'17	17-'18	18-'19	19-'20	20-'21	21-'22	22-'23	vs Prior Year	Difference % Change
Pre-Assigned	1,160	1,057	980	1055	1064	1100	1339	1600	261	19%
Illness*	266	354	346	512	446	434	512	411	(101)	-20%
Total Subs	1,049	1,411	1326	1567	1510	1534	1851	2011	160	9%



YTD Absence Summary Report
All Sites

Site Name	Sub		Unfilled Jobs	No Sub Required Jobs
	Required Jobs	Filled Jobs		
K-3 Elementary	595	446	149	78
4-5 Intermediate	215	239	67	28
6-8 Middle School	243	151	86	38
9-12 High School	547	325	232	81
Total number of jobs for above sites	1600	1161	534	225

Date Range:8/24/22-4/28/23

Day of Week Absence Analysis

[Return to Report Menu](#)

Start Date: 04/01/2023



End Date: 04/30/2023



Type: Absences/Vacancies ▾ Employee:

View All

▾ Vacancy Profile: View All

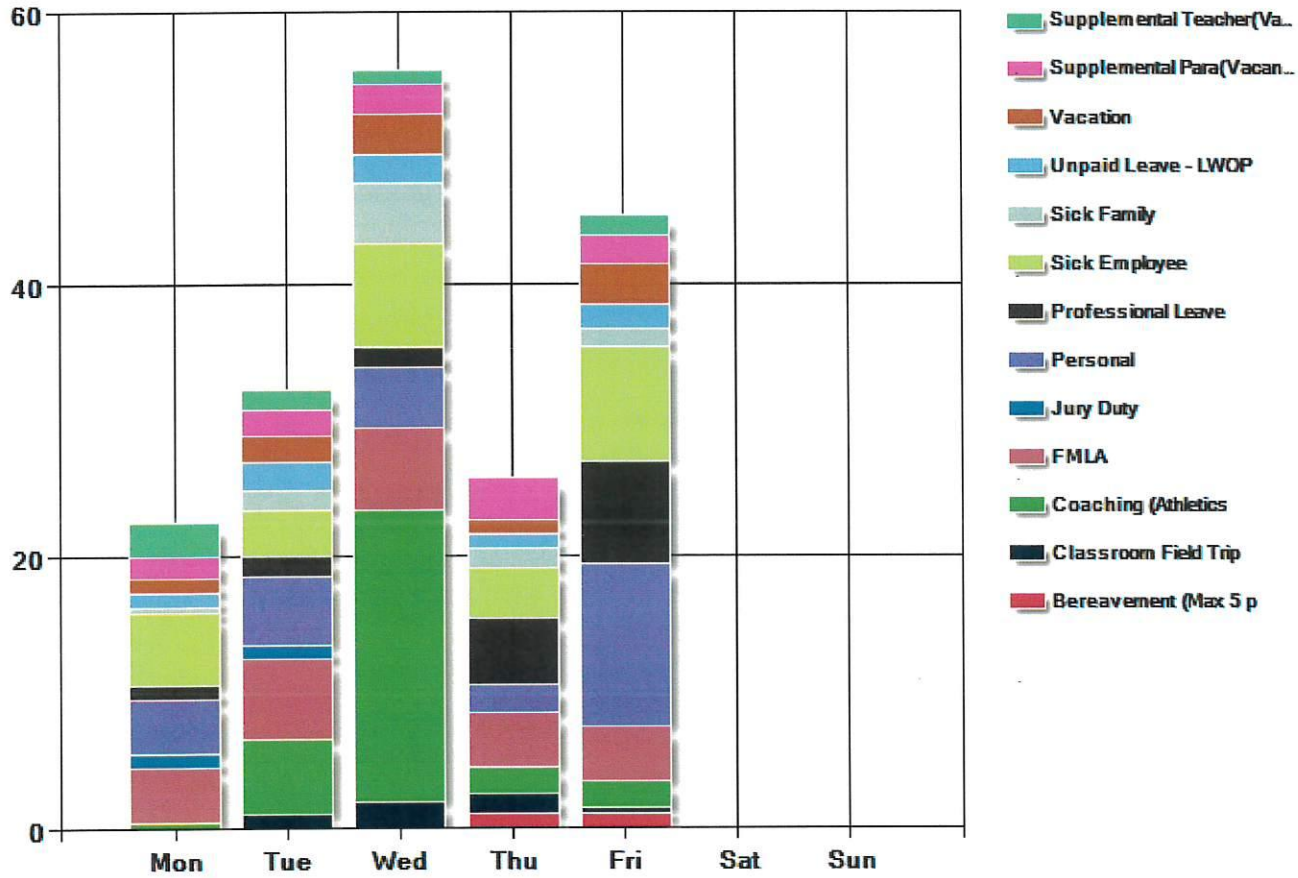
▾ School(s):

View All

▾ Employee Types : View All



Submit Print



Absence Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Bereavement (Max 5 p	0	0	0	1	1	0	0	2
Classroom Field Trip	0	1	2	1.5	0.5	0	0	5
Coaching (Athletics	0.5	5.5	21.5	2	2	0	0	31.5
FMLA	4	6	6	4	4	0	0	24
Jury Duty	1	1	0	0	0	0	0	2
Personal	4	5	4.5	2	12	0	0	27.5
Professional Leave	1	1.5	1.5	5	7.5	0	0	16.5
Sick Employee	5.4	3.5	7.5	3.7	8.5	0	0	28.6
Sick Family	0.5	1.5	4.5	1.5	1.3	0	0	9.3
Unpaid Leave - LWOP	1	2	2	1	1.7	0	0	7.7
Vacation	1	2	3	1	3.1	0	0	10.1
Totals	18.4	29	52.5	22.7	41.6	0	0	164.2

Vacancy Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Supplemental Para(Vacancy)	1.6	1.8	2.3	3.1	2	0	0	10.8
Supplemental Teacher(Vacancy)	2.5	1.6	1	0	1.5	0	0	6.6
Totals	4.1	3.4	3.3	3.1	3.5	0	0	17.4

Absence Reasons By School


[Return to Report Menu](#)

View All ▲

Frenchtown School District 40

Administration Office

Frenchtown Elementary ▼

Start Date: 04/01/2023  **End Date:** 04/30/2023 

School:

Absence Reasons:

View All ▲

Bereavement (Max 5 p)

Classroom Field Trip

Coaching (Athletics)

FMLA

Jury Duty ▼

Vacancy Reasons:

View All ▲

(Vacancy Position)

Office

Supplemental Para

Supplemental Teacher

Testing ▼

Employee Types :

View All ▲

Paraprofessional

Teacher ▼

Absence Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Bereavement (Max 5 p)	0	2.00	0	0
Classroom Field Trip	0	5.00	0	0
Coaching (Athletics)	3.50	11.50	4.00	12.50
FMLA	7.00	14.00	0	3.00
Jury Duty	0	2.00	0	0
Personal	10.00	2.00	8.50	7.00
Professional Leave	5.50	9.00	0	2.00
Sick Employee	11.17	10.63	5.27	1.50
Sick Family	4.77	2.00	1.00	1.50
Unpaid Leave - LWOP	7.73	0	0	0
Vacation	4.00	4.13	2.00	0

Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Supplemental Para	10.80	0	0	0
Supplemental Teacher	5.57	0.50	0	0.50

Absence Reason Percentages

[Return to Report Menu](#)

Start Date: 04/01/2023



End Date: 04/30/2023



Type: Absencés/Vacancies ▼

School(s):

- View All ▲
- Paraprofessional
- Teacher ▼

View All

▼ Employee Types :

Absence Reason Type	% Needs Substitute	Absences Needing Substitute	% Does NOT Need Substitute	Absences NOT Needing Substitutes	% of Total Absences	Total Absences
Bereavement (Max 5 p	100.00%	2	0.00%	0	1.10%	2
Classroom Field Trip	90.00%	4.5	10.00%	0.5	2.75%	5
Coaching (Athletics	88.89%	28	11.11%	3.5	17.35%	31.5
FMLA	95.83%	23	4.17%	1	13.22%	24
Jury Duty	100.00%	2	0.00%	0	1.10%	2
Personal	67.27%	18.5	32.73%	9	15.15%	27.5
Professional Leave	93.94%	15.5	6.06%	1	9.09%	16.5
Sick Employee	59.50%	17	40.50%	11.57	15.73%	28.57
Sick Family	97.09%	9	2.91%	0.27	5.11%	9.27
Unpaid Leave - LWOP	90.56%	7	9.44%	0.73	4.26%	7.73
Vacation	63.87%	6.47	36.23%	3.67	5.58%	10.13
TOTALS	80.98%	132.97	19.02%	31.24	100.00%	164.21

Vacancy Reason Type	% Needs Substitute	Vacancies Needing Substitute	% Does NOT Need Substitute	Vacancies NOT Needing Substitutes	% of Total Vacancies	Total Vacancies
Supplemental Para	100.00%	10.8	0.00%	0	5.95%	10.8
Supplemental Teacher	100.00%	6.57	0.00%	0	3.62%	6.57
TOTALS	100.00%	17.37	0.00%	0	100.00%	17.37

Superintendent's Board Report

Frenchtown Broncos



May 16, 2023

SCHOOL ELECTION RESULTS - Congratulations to the School Board Trustees elected: Shiloh Lucier and Bryce Simpson.

COMMITTEES –Certified Negotiations (finishing year two of the CBA) Curriculum Meeting, Transportation Committee, and Facility Committee.

BOARD REPRESENTATIVES AT GRADUATION?

High School (5/28/23)

- ✓ Board Member (Delivers Welcome address)
- 1 or 2 more Board Members can assist with the presentation of diplomas.
Attending

STAFFING FOR 2023-2024

We have been interviewing the last month or so. As you can see by the new rehired lists we have been fortunate to fill positions while other positions have remained challenging.

END OF THE 2022-2023 SCHOOL YEAR AND FHS GRADUATION

- Sunday, May 28 - Graduation for the Class of 2023 – in the gym.
- Tuesday May 30 – 8th Grade Promotion @ 6:30
- Thursday, June 1 - The 2022-2023 school year will finish for students. However, the Bronc Stampede will occur first at 10:00 AM!
- Friday, June 2 - The last teacher PIR day
 - 7:00 AM The inaugural FTSD Run, Bike, Hike (5K, 10K, 13 Mile)
 - 11:30 Begin staff checkout
 - 12:00 Eat
 - 12:30 recognition of retirees and plaque presentations
 - 1:00 clean up and conclude

HB 393 & HB 562

HB 393 – Establishes Education Savings Accounts for students who qualify for under Individuals with Disability Education Act (IDEA). School districts will be required to send to OPI around \$7000.00, each year, who opts for alternative education outside of public school. Now, students who qualify for IDEA have state and federal protections placed on public schools in Montana. In the private sector those safeguards are not required.

HB 562 – Authorizes the Establishment of Community Choice Charter Schools. The issue with HB 562 is that it seems to run contrary to Article X section 8 (MCA) and section 9(3)(a) of the Montana Constitution. At the time of preparing this document the other charter school bill HB 549 had not been signed.

HB 203 – Revising out-of-district and tuition laws to increase educational choice. We will be working with MTSBA as we unpack this bill.

ACCREDITATION

We are waiting for our certificates of Accreditation. We should have them by now.

PROPERTY AND LIABILITY INSURANCE QUOTES

Last year at this time we were going through the process of navigating property and liability insurance carriers. So far this year, we have not received any suitors for us to be able to compare insurance along with premium comparisons. Our assumption now is that we will continue with MSGIA, the company we ultimately went with last year.

WMASS

I attended the WMASS meeting in Missoula this month. I have been unable to attend the last couple. The agenda is in the packet.

WMASS MEETING AGENDA

May 3rd, 10 am-noon

MCPS Board Room 909 South Avenue Missoula

President	Mr. Jason Sargent	Mission
Vice-President	Dr. Robert Dobell	Lone Rock
Treasurer	Mr. Jim Howard	Bonner
Secretary	Mrs. Mandy Cyr	Clinton

1. Call to Order
2. Welcome and Introductions-
3. Treasurer's Report
 - Mr. Jim Howard, Bonner
4. Sale or Vender Presentation (15 Minute Limit) – 10:45 am – None this month
5. Speakers- Monthly Business
 - A. Elizabeth Kaleva - Kaleva Law Update

Join with Zoom Meeting link- Start at 10:30

<https://www.google.com/url?q=https://us05web.zoom.us/j/87927451611?pwd%3DZXNDL2d0R0c0cFIUVW1KTHN3UWdxUT09&sa=D&source=calendar&ust=1661708657777199&usg=AOvVaw2Gc524AvTLmnWEbR2V9doX>

- B. Dr. Julie Murgel – Compass Update –Start Zoom
 - a. OPI update & Q & A- Questions from WMASS? Questions/Concerns – Close Zoom
- C. Dani Smith, U of M -Student Teacher Update
- D. Legislative Update –
- E. Dr. Emily Sallee- U of M Summer Course- School Safety
- F. Regional Superintendent of the Year- Announce and Recognize
- G. Summer Law and Superintendent Contract Retreat – June 16th KwaTukNuk Polson, 10am-2pm
Thank you Mandy Cyr and Bea Kaleva for the organizing and offering this day for area Supts. This is really time well spent in June for Legal Updates and Superintendent Contract Review.
- H. STOPit App- I forwarded this to all of you with powerpoint and information. It is free for next year.
- I. Logan Health- Is anyone using Logan Health at your Districts for Medical, Physicals, Trainers, Nurses?
- J. Lunch?

6. What's New and What's Due Review- -Time for Superintendent Discussion/Conversation/Advise/Open

MAY

Organizational Meeting

- Action: Ratification of Ballot Canvas
- Other: Oath of Office
- Action: Election of Chairperson
- Action: Election of Vice-Chairperson
- Action: Appointment of Clerk of Board
- Action: Set times for regular board meetings
- Action: Non-Renewal of Non-Certified Staff
- Action: Liability Insurance Contracts
- Other: Appointment of Sub---committees by Board Chair
 - Financial Committee – All Members
 - Negotiation Committee – 2 Members
 - Building Committee – 2 Members
 - Insurance Committee – 2 Members
 - Board Federation Committee – 2 Members
 - RIF Committee – 1 Member and 1 Alternate
 - Professional Training Committee -2 Members
 - District Office Operations Committee – 2 Members
 - Transportation Committee – 2 Members
 - Extra-curricular Committee – 2 Members

- Retirement (Incentive) Committee – 2 Members
- Interview – 2 Members

Regular Meeting Items

- Action: Transportation Contract Every 5 Years and Annual Report Presented
- Action: Summer Employee Hires
- Action: Classified Staff for Up-coming Year
- Action: Fall & Winter Extra Curricular Position Renewals
- Action: Open Fall & Winter Extra-Curricular Positions Needed
- Board Governance: Strategic Planning
- Action: Classified Rehire Approval Finalize any Contracts Not Yet Approved-

Budget Timeline

- Confirm Revenue (Year Out)
- Impact Aid II #226
 - Second payment/Other lot payments
 - Title I #215
 - Estimates are usually provided by the State and become available
 - Title VI #215
 - Application should be complete and estimates provided
 - Title I #215
 - See Chart #1 (Attachment)
- Contract Renewal
 - Transportation Contract (Five-year contract)
 - Extra-Curricular Contracts (Renewal)
 - Business Clerk Contract
 - Classified Staffing Contracts

*Submit Title VI beginning of May EASIE Part II with Parent Form Approved

To Do: Finalize Summer Project List, Transportation Reimbursements

7. Adjournment- Next Meeting

Next Meeting- June to August- Recommend gathering again in early August.

WMASS meetings will be on the first Wednesday of each month from September-May. If you have any items that you would like to share with the group, please send them to Jason Sargent jsargent@stignatiusschools.org . All additional items should be received one week prior to the scheduled meeting date.

coalition of advocates FOR MONTANA'S PUBLIC SCHOOLS

MASBO | MREA | MTSBA | MQEC | SAM

HB 393 - Establish the Students with Special Needs Equal Opportunity Act

The Montana Quality Education Coalition (*MQEC*) and the Coalition of Advocates for Montana's Public Schools (*CAMPS*), for a number of reasons, opposed HB 393, the Bill that would establish ESAs (Education Savings Accounts) for students who qualify under the Individuals with Disability Education Act (*IDEA*). To begin with, *MQEC* and *CAMPS* believed HB 393 violated Article V, Section 11(5) of the Montana Constitution which provides that, "no appropriation shall be made for religious, charitable, industrial, educational, or benevolent purposes to any private individual, private association, or private corporation not under control of the state." Under provisions contained within HB 393, Montana K-12 school districts would be required to send to OPI as much as approximately \$7,000 for each *IDEA* student (each year) who opts for alternative education outside of Montana public schools. OPI would, then, directly reimburse the parents of the child for out-of-pocket costs.

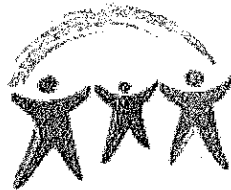
In addition to the Constitutional problems, *MQEC* and *CAMPS* believed that HB 393 was bad for Montana's most vulnerable population of K-12 students (i.e., students with disabilities), and was bad for Montana's K-12 public schools. Students who qualify for *IDEA* have both state and federal protections in Montana's public schools. These protections are designed to ensure students are identified early, assessed (with parental permission), and provided a Free Appropriate Public Education (*FAPE*) through the requirement of an Individual Education Plan (*IEP*) which meets the needs and the goals set for the student, and provides procedural safeguards. Under HB 393, those same protections are not required in the private sector and, thus, *MQEC* and *CAMPS* believed that Montana students would suffer. Compounding the problem, HB 393 attempts to provide for a release of a local school district from the provision of *FAPE*. However, under the language in the bill, local school districts are not a party to the arrangements made between the parent and OPI. *MQEC* and *CAMPS* find it hard to imagine any legal scenario where such a release provision would release a school district from its legal obligations under *FAPE*, and/or be deemed valid.

In conclusion, *MQEC* and *CAMPS* believed that HB 393 would, in fact, take away needed resources from K-12 public schools and divert those resources for private purposes.

According to the Montana legislative fiscal note, that accompanied the bill throughout the recently concluded legislative process, there are approximately 21,000 Montana students who qualify for IDEA. Although the fiscal note “guess estimates” that only 100 students and families might utilize the ESA’s contained within HB 393, at a projected cost to Montana public schools of \$700,000.00 each year, that number is purely speculative. If all 21,000 students and families were to utilize the ESA’s contained in the bill, HB 393 would “transfer” approximately \$140 million annually of state funding and local property tax dollars from Montana public school districts to HB 393 ESA’s. As such, should HB 393 be signed into law, MQEC and CAMPS will have to initiate litigation to prevent HB 393 from violating Montana Constitutional guarantees found in Article V, Section 11 and from placing Montana K-12 school districts in violation of the federal protections guaranteed Montana students under the Free Appropriate Public Education (FAPE) Act.

***** The Montana Quality Education Coalition (MQEC) and the Coalition of Advocates for Montana’s Public Schools (CAMPS) believes that unity of purpose is vital among the branches of government sharing authority and responsibility for the success of Montana’s public schools. Those branches of government include the Legislature, Executive Branch (including the Governor, Board of Public Education and State Superintendent), and elected local school boards. Correspondingly, MQEC and CAMPS oppose proposals that distract Montana from its responsibilities by diverting limited public taxpayer funds away from the constitutional purposes that Montana’s Public Schools serve with fidelity and honor each day.***

Much of the rationale for a legal challenge to HB 562 comes from information supplied by Lance Melton, Executive Director of the Montana School Boards Association, and Debra Silk, Associate Director/General Counsel of the Montana School Boards Association. **



Montana Quality Education Coalition

Quality Public Education ... Montana's Constitutional Guarantee

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HB 562 – Authorizes the Establishment of Community Choice Schools (Charter Schools) Act

The Montana Quality Education Coalition (*MQEC*) and Coalition of Advocates for Montana's Public Schools (*CAMPS*), for a number of reasons, opposed HB 562, the bill that would authorize the establishment of "Community Choice Schools" (Charter School). To begin with, *MQEC/CAMPS* believed a problem existed with the general supervision over "community choice schools" (HB 562 Charter Schools). HB 562 stated that a "community choice" charter school commission would exercise general supervision. However, Article X, section 8 (MCA), provides that the "supervision and control of schools in each school district shall be vested in a board of trustees to be elected as provided by law." Moreover, Article X, section 9(3)(a), creates a "board of public education to exercise general supervision over the public school system and other such public educational institutions as may be assigned by law." The Montana Supreme Court has held that the Legislature does not have the ability to remove duties from the Board of Public Education (Board) that fall under the Board's directive to generally supervise public educational systems. *Board of Public Education v. Judge*, 167 Mont. 261, 268-269 (1975), held that the Legislature could not transfer responsibility for vocational education from the Board of Public Education to the State Board of Education because the Legislature did not have the authority to alter the structure of the three constitutional boards of education where the State Board of Education was intended only to plan, coordinate, and evaluate the state's educational systems. As such, *MQEC/CAMPS* opposed HB 562.

Second, *MQEC/CAMPS* believed a problem exists in the area of specific supervision and control over the "community choice" charter schools. HB 562 suggested that a new board be created with qualifications for service and methods of election established by a "community choice" charter school contract. Under that contract, only parents of children attending the "community choice" charter school would be considered as qualified electors. No general right to vote among qualified electors of the school district would be guaranteed. *MQEC/CAMPS* believed a problem existed because Article IV, Section 2 (MCA) states that "any citizen of the United States 18 years of age or older who meets the registration and residence requirements provided by law is a qualified elector." HB 562 imposed an unlawful restriction on qualified electors by limiting that right to parents, only. All sorts of possible unconstitutional discrimination could develop in this area: (1) parentage; (2) marital status;

(3) taxation without representation, etc. Also, Article IV, Section 4 (MCA) further states that “any qualified elector is eligible to any public office” which the “community choice” charter school did not allow. And, it is the Legislature (not a private party) that can set additional qualifications. As such, the delegation of setting qualifications and process for the elected board of a “community choice” charter school, as proposed by HB 562, violated this provision.

Third, a problem existed in terms of taxation for the “community choice” charter school. HB 562 stated that the taxpayers of the district of residence could be taxed for non-resident students attending the school. And, there would be no tuition payment to offset local district taxes and no right to refuse enrollment to non-resident students. *MQEC/CAMPS* believed that to be serious legal violation in that the Legislature had spent considerable time ensuring taxpayer equity among different school districts through a combination of guaranteed tax base aid and tuition payments. HB 562 removed the tuition requirement for non-resident students thus, potentially, increasing local school district taxes.

Finally, HB 562 excluded the “community choice” charter school from complying with Title 20 (MCA) as well as state and local rules governing public schools. HB 562 stated in Section 14(1)(c) and section 14(8) that “community choice” schools would be exempt from the provisions of Title 20, as well as any state or local rule, regulation, policy, or procedure that otherwise relates to traditional public schools and traditional local school districts. Moreover, Section 14(7)(b) directed the governing board of a “community choice” charter school to set graduation requirements and award degrees and diplomas. Further, Section 14(8), specifically, exempted teachers, employed at a “community choice” charter school, from teacher certification requirements found in Title 20, Chapter 4 (MCA). From the perspective of *MQEC/CAMPS*, HB 562 raised potential constitutional questions as to whether the bill, as written, conflicted with the Montana Board of Public Education’s exercise of general supervision over the public school system and a local boards of trustees’ constitutional responsibility to supervise and control the schools in each district as prescribed by Article X, sections 8 and 9(3)(a) (MCA).

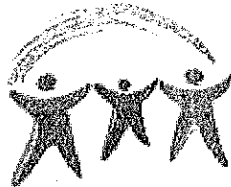
BTW - just so you know, Title 20, which HB 562 renders inapplicable, provides extensive protections to children, families, staff and voters. Just a few examples: (1) the legislature’s definition of quality in 20-9-309; (2) conflicts of interest and prohibitions on self-dealing. 20-1-205; (3) concussion protection for student athletes. 20-7-1303, 1304; (4) requirements to accommodate children with medication needs for asthma and diabetes. 20-5-412, 420, 421, 426; (5) prohibitions on bullying. 20-5-209; (6) prohibition on corporal punishment 20-4-302; (7) prohibitions on relationships between staff and students. 20-7-1321; (8) online protections and privacy of students. 20-7-1325, 1326.

For the above stated reasons, the Montana Quality Education Coalition (*MQEC*) and Coalition of Advocates for Montana’s Public Schools (*CAMPS*) were opposed HB 562, the bill that would authorize the establishment of “Community Choice Schools” (Charter School). Montana legislators have often heard Montana K-12 public school advocates

believe that there are virtually no limits on what a school district can do when it comes to innovating and personalizing learning for students enrolled in Montana's public schools. Over the past decade and more, public school advocates, the Montana Legislature, and the Board of Public Education have consistently worked together to remove unnecessary barriers to innovation (in Montana law) while concurrently creating new and expanding existing opportunities for increased student personalized learning. Working together, rhetoric of promise and potential has been transformed into reality of practice. HB 562 did not seek to continue that collaborated effort and therefore, it was opposed. Now, it needs to be legally challenged.

***** The Montana Quality Educational Coalition (MQEC) and Coalition of Advocates for Montana's Public Schools (CAMPS) believe that unity of purpose is vital among the branches of government sharing authority and responsibility for the success of Montana's public schools. Those branches of government include the Legislature, Executive Branch (including the Governor, Board of Public Education, the State Superintendent), and elected local school boards. Correspondingly, MQEC and CAMPS oppose proposals that distract Montana from its responsibilities by diverting limited public taxpayer funds away from the constitutional purposes that Montana's Public Schools serve with fidelity and honor each day.***

*Much of the rationale for a legal challenge to HB 562 comes from information supplied by Lance Melton, Executive Director of the Montana School Boards Association, and Debra Silk, Associate Director/General Counsel of the Montana School Boards Association. ***



Montana Quality Education Coalition

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Advocates for HB 562 Legal Rebuttal:

Article X, section 9 (3)(a) is maintained in HB 562, as the Board of Public Education clearly has "general supervision" over the Commission as well as all the "community choice" charter schools. Section 4 (1) of HB 562l specifically states, "the commission is attached for

administrative purposes as prescribed in 2-15-121 (2), except as provided in this section, and under the general supervision of the BPE as set forth in this section," and Section 4 (12) also clearly states, "by August 1 of each year the commission shall annually report to the state board of public education the academic performance and financial reports of each "community choice" charter school authorized within the state," and Section 7 (10) clarifies the details of the annual report provided to the BPE as well as the Education Interim Committee. Additionally, Section 14 (9) states the "community choice" charter schools are "under control of the state of Montana." Thereby, The Commission will be an entity of the state created by law, appointed by elected officials (Section 4) (2), and under the general supervision of the BPE.

The case cited, Board of Public Education v. Judge, 167 Mont. 261, 268-269 (1975) does not apply to the Commission as proposed in HB 562. Though the Montana Supreme Court has held that the Legislature does not have the ability to remove duties from the BPE that fall under the Board of Public Education's (BPE) directive to generally supervise public educational systems, authorizing "community choice" is not an existing duty of the BPE, and therefore, the authorizing duties are neither being taken "from" the BPE nor being given "to" the Commission by the BPE. Rather, the act of Authorizing "community choice" charter schools and authorizing "authorizers" would be created in the Legislature as a separate public education entity authorized by and under control of the State of Montana (Section 14) (9). Thereby, the Commission will not alter the structure of the three constitutional boards of education. Additionally, Article X, Section (1) (3) (MCA) allows for the creation of the Commission and "community choice" charter schools, as proposed in the bill, because, "...the legislature may provide such other educational institutions, public libraries, and educational programs as it deems desirable."

Finally, Article X, Section 8 (MCA) is also maintained in HB 562. The constitution states, "supervision and control of schools in each school district shall be vested in a board of trustees to be elected as provided by law." School board elections are provided for in Title 20. However, "community choice" charter schools are exempt from Title 20 except where noted in sections 1-17 of HB 562 and (Section 14 (1)). Therefore, HB 562 provides new law to describe how school boards are elected (Section 14 (1) (c)). Additionally, "community choice" charter schools are separate from the traditional districts in which they may be physically located (Section 14) (9), and thereby are neither "in" nor "of" any district.

In summary, HB 562 outlines clearly that the Commission and all "community choice" charter schools will be under the general supervision of the BPE and the State of Montana and must additionally report annually to the Interim Education Committee. Furthermore, the "community choice" school boards, though initially self-selected and independent, will be required to hold elections as outlined in HB 562 and in their own by-laws. Additionally, "community choice" charter schools will neither be "in" nor "of" the districts in which they are physically located. Finally, the legislature has the authority to "provide such other educational institutions...as it deems desirable" (Article X, Section 1) (3) (MCA).

Old Business

Review/Action: Curriculum Committee Recommendation of Adoption

English Language Arts

- a) Kite Runner – choice read for Senior class
- b) Into Thin Air – choice read for Junior class
- c) The Hate You Give – choice read Junior class
- d) The Marrow Thieves – classroom read Juniors. There will be some censored copies available
- e) Black Boy – choice read for Senior class

New Business

2023-2024 Frenchtown School District #40 Classified Employee List

Transportation

Elysa Stoker	Route Driver/ Assist. Transp. Direct.
Jessica Christine Brown	Route Driver
Emily Copeland	Route Driver
Joseph Heuchert	Route Driver
Mark Richardson	Route Driver
Morgan Simonson	Route Driver
Denise LeRette	Route Driver
Rena Mahavier	Route Driver
Randy Harrington	Route Driver
Amy Diehl	Route Driver
Danielle Wilson	.5 Route Driver

2023-2024 Frenchtown School District #40 Classified Employee List

Administrative Support

Shauna Anderson	District Business Manager
Anastasia Mether	District Deputy Clerk
Angela Gibbs	District Secretary
Amber Stark	Admin Payroll Assistant
Sean Mecham	Maintenance Supervisor
Jon Peterson	Mechanic
Jime Benitez	Transportation Director
Michael Spencer	Kitchen Director
James Forrider	Technology Coordinator
Benton Farquhar	Associate Technology Coordinator
Katherine Weishaar	School Nurse

2023-2024 Frenchtown School District #40 Classified Employee List

Frenchtown Classified Association

Paraprofessionals

Lisa Fall	Certified Para
Casey Lang	Certified Para
Katelen Levanway	Certified Para
Stephanie Perkins	Certified Para
Deborah Wine	Certified Para
Lisa Bainter	Non-Certified Para
Jessica Horodyski	Non-Certified Para
Heather Raddon	Non-Certified Para
Rachelle Sargent	Non-Certified Para
Susana Ernszt	Non-Certified Para

Custodial Services

Robert Corn	Head Custodian
Daniel Aichlmayr	Custodian
Thomas Aichlmayr	Custodian
Dane Anderson	Custodian
Marshall Bean	Custodian
Joseph Gourdine	Custodian
Sheridyn Johnson	Custodian
Ezra Marceau	Custodian

Alexandra Martyn	Custodian
Roger Smith	Custodian
Randall Tempel	Custodian
Robert Wikum	Part-Time Custodian
Dennis Gallagher	Part-Time Custodian
Donald Medina	Part-Time Custodian

Maintenance

Jason Miller	Maintenance
Zackory Palmer	Maintenance
Jerry Lambert	Maintenance

Secretaries

Stefni Gurr	Secretary
Mandi Kreis	Secretary
Kristin Kzaley	Secretary
Cindy Felton	Secretary
Jaquelyn McMaster	HS Activities Secretary

Instructional Aides

Deneice Knight	Certified Instructional
Matthew Sallee	Certified Instructional

Ceciley Bean

Certified Instructional

LeEtte Johnson

Non-Certified Instructional

Playground Aides

Jessica Christine Brown

Playground Aide

Kielee Stoker

Playground Aide

Paul Taylor

Playground Aide

Diane Gallagher

Playground Aide

Amy Diehl

Playground Aide

Denise LeRette

Playground Aide

Food Services

Kimberley Gergen

Head Cook

Alicia Scheffer

Cashier

Elizabeth Medina

Cashier

Charlene Barnhart

Food Service Worker

Kelly Trop

Food Service Worker

Marie Aston

Food Service Worker

Susan Christianson

Food Service Worker

Mary Jo Duncan

Food Service Worker

Library

Marty Janell Habeck

High School Library Aide

2023-2024 Frenchtown School District #40 Activities

Middles School Coach/Advisor Recommendations

FMS National Honor Society

Julie Lucier

Advisor

FMS Student Council

Tony Davis

Advisor

FMS School Robotics

Dalene Normand

Coach

FMS Yearbook

Tony Davis

Advisor

FMS Math Counts

Open Position

FMS Activities Coordinator

Tres Cunningham

FMS Football

Bill Boudreaux	Coach/Equipment
Archie Petritz	Coach
Alan McCarty	Coach
Jason Forthofer	Coach

FMS Volleyball

Robyn Richardson	Coach
Ryann Rugg	Coach
Jordan Quinn	Coach
Open Position	

FMS Soccer

Kirsten Gyapay	Coach
Open Position	Coach

FMS Cross Country

Shanelle Shirey

Coach

FMS Boys Basketball

Tony Davis

Coach

Jess Gyapay

Coach

Jim Tolman

Coach

Louis Faust

Coach

FMS Girls Basketball

Josh Criner

Coach

Jordan Quinn

Coach

Mariah Harvey

Coach

Conor Dwyer

Coach

FMS Wrestling

Jesse Long

Coach

Mark Hausknecht

Coach

FMS Track

MS Track to be done in June of 2023

2023-2024 Frenchtown School District #40 Activities

Winter 2023-2024 Coach Recommendations

Boys Basketball

Brandon Robbins

Head Coach

Dan Moe

Assistant Coach

Assistant Coach

Girls Basketball

Tim Yeager

Head Coach

Seth Mason

Assistant Coach

Assistant Coach

Girls Wrestling

Mark Hausknecht

Head Coach

Mel Blanchard

Assistant Coach

Boys Wrestling

Jesse Long

Head Coach

Zack Long

Assistant Coach

Walker Dyer

Assistant Coach

Speech and Debate

Karilyn McArthur

Head Coach

Ryan Goris

.5 Assistant Coach

Emma McMillan

.5 Assistant Coach

Fall/Winter Cheer

Avery Spacek

Head Coach

Additional Fall Assistant Coach Recommendations

Assistant Volleyball:

Jessica Wexler

Assistant Cross Country:

Shanelle Shirey

May 16, 2023 School Board Meeting

Hires

- Anna Feusner – Sub Bus Driver
- Kielee Stoker – Bus Aide 2023-2024
- Kellen Klimpel – Summer Worker
- Sully Belcourt – Summer Worker
- Phoenix Miller – Summer Worker
- Lauryn Lynch – Summer Worker
- Josh Criner – Summer Worker
- Seth Mason – Summer Worker
- Corbin Long – Student Worker
- Isabelle Cahall – Student Worker
- Debbie Wine – Career Exploration Week – Pre Ets
- Career Exploration Week – Student – Pre Ets
 1. Ryan Moris
 2. Kaiden VanSydow
 3. Angie Maze-Kelly
 4. Anthony Simon
 5. Anjle Cobler
 6. Destiney Stolle
- Middle School Coaches – See attached

Classified

- Katie Clute-Morgan – HS Secretary
- Corey Hansen - Custodian

Certified

- Brent Yeakey – HS Health Enhancement
- Abigail Jones – HS Science
- Madeleine Boiler – HS Science

Resignations

- Seth Mason – Math Counts Advisor
- Josh Criner – Math Counts Advisor
- Peyton Fulbright – MS Student Council
- Mariah Harvey - Middle School Volleyball
- Jennifer Wipplinger – 4th Grade
- Leeza Burklund – Kitchen
- Hannah Pepper – HS Science
- Anna Feusner – HS Secretary
- Melody Lindorf – Perm Sub
- Mackenzie Stickel – Perm Sub
- Cassandra Lindseth – Para
- Jessie Yeager – MS Soccer
- Kielee Stoker – Para
- Mark Quinn – Assistant boys basketball
- Steve Pinsoneault – Study Hall
- Natalie Grubb – Sub Bus Driver
- Taryn Johnson - Para



Angie Gibbs <angiegibbs@ftbroncs.org>

Fwd: Resignation Letter

1 message

Les Meyer <lesmeyer@ftbroncs.org>

Thu, May 11, 2023 at 11:24 AM

To: Amber Stark <sarahniegel@ftbroncs.org>, Shauna Anderson <shaunaanderson@ftbroncs.org>, Stacie Mether <staciemether@ftbroncs.org>, Angie Gibbs <angiegibbs@ftbroncs.org>

Hey all,

A perm sub resignation - Mackenzie Stickel

Les Meyer
Superintendent
Frenchtown School District



----- Forwarded message -----

From: **Mackenzie Stickel** <mackenziestickel@ftbroncs.org>
Date: Thu, May 11, 2023 at 11:19 AM
Subject: Resignation Letter
To: Les Meyer <lesmeyer@ftbroncs.org>, Jodi Hall <jodihall@ftbroncs.org>

Dear Mr. Meyer and Mrs. Hall,

I would like to inform you that I, Mackenzie Stickel, working as a permanent substitute would like to submit my formal resignation effective June 2nd, 2023. Thank you for the opportunity to work at Frenchtown School District. I have enjoyed every minute of it.

Best regards,

Mackenzie Stickel

Dear Jimé,

May 9, 2023

This letter formally informs you that I'm resigning as a substitute bus driver at Frenchtown School District. My last day will be Monday, May 15, 2023.

Thank you for the opportunity to work for you and the transportation department over the 2022-2023 school year. As discussed, I greatly enjoyed working with you and the other drivers in Frenchtown. The community you have built for your drivers is lovely!

The reason for my leaving this position is the lack of support from the administration when it comes to parents behaving inappropriately toward the school staff.

My first direct experience was when a parent refused to check in with the office according to the Student Handbook policy and RAPTOR system while I was working as a recess aide. This parent got in my face and told me all the reasons why she was not going to do that, and why it was perfectly normal for her to hug/touch other people's children because "this is Frenchtown." I reported this incident to the appropriate administrator, but *I was not supported and the rules were not enforced with equity according to official policy.*

My most recent, and most problematic, negative parent encounter was when a parent, Mr. Kristopher Culdice, neglected to pick up his children at their group bus stop on Tuesday May 2, 2023. I was told to meet him at "the church" by Office 1. Mr. Culdice chose to park at the LDS church house on Mill Creek Rd. I stopped the bus, walked his children back to him, and started telling him that we were headed to the Lutheran church on Frontage Rd, because that is the only church stop on Route 11. He cut me off, yelling about his property tax, how the transportation department is endangering his children by stopping on the Frontage Rd, and yelled at me to "Shut your mouth and go back to your bus." after I just went out of my way to help him. He yelled at me while making aggressive arm gestures in front of his own children, other people's children on the bus, my bus aide, and the members of the public who were stopped on the road for my bus.

This experience left me shaken. The resulting consequence according to current district policy, *a letter from the Superintendent to Mr. Culdice*, demonstrates a lack of district policy in place to address aggressive parents/adults and their behavior toward staff. There is a need for clear behavior policies for adults on and off campus when interacting with school employees in a professional capacity. Once those policies are in place, they must be applied universally to all parents/adults with equity, and the administration teams on all FTSD campuses are empowered (and required) to deliver the appropriate ramifications, regardless of who the adult is. That is the only solution I see for staff to be adequately protected from verbal assault and other poor behavior of adults.

I hope the District makes the necessary changes to safeguard their employees for the future.

Sincerely,
Natalie Grubb



Stacie Mether <staciemether@ftbroncs.org>

Fwd: Resign Email

1 message

Eli Field <ellfield@ftbroncs.org>
To: Stacie Mether <staciemether@ftbroncs.org>

Thu, May 4, 2023 at 10:15 AM

----- Forwarded message -----

From: **Mark Quinn** <mark@westerninterstate.com>
Date: Thu, May 4, 2023 at 10:09 AM
Subject: Resign Email
To: Eli Field <ellfield@ftbroncs.org>, Brandon Robbins <brandonrobbins@ftbroncs.org>

Mr. Field,

Thank you for everything and thank you Coach Robbins. Please accept this email as my resignation from my assistant basketball coaching position.

Thanks again, Go Broncs.



Mark Quinn, President

Western Interstate, Inc.

(406)396-2040

www.westerninterstate.com

May 2, 2023

To Whom It May Concern,

I am effectively resigning from my position as student council advisor as it has become to burdensome for me this year. I thank you for the opportunity to serve as advisor for the many years I did. It is time for someone with more energy and new ideas to take over.

Sincerely,

A handwritten signature in cursive script that reads "Mandi Klimpel". The signature is written in black ink and is positioned above the printed name.

Mandi Klimpel

Leeza Burkslund

April 26 2023
9713 Ladyslipper Ln
Missoula MT 598
406-218-1330

I am writing to inform who it may concern of my intention to resign from my job as cafeteria staff at Frenchtown Elementary School. Effective June 2nd 2023. My children and I are currently in the process of relocating and will no longer be able to remain ~~employ~~ employed. I am so sorry for any inconvenience this may cause. It has been such a pleasure working with the kitchen staff making longlife friends and having such a professional, understanding, caring boss. I have only been in this current position for 8 months and would highly recommend it to anyone. The training / structure runs very smoothly. It was always such a blessing to see my children in my work place and be able to be on the same schedule as them. I honestly would wake up and could say I loved my job. Thank you so much for your time and attention in this matter!

Leeza Burkslund



Les Meyer <lesmeyer@ftbroncs.org>

Fwd: Resignation letter

1 message

Jodi Hall <jodihall@ftbroncs.org>

Thu, May 4, 2023 at 5:35 AM

To: Jennifer Demmons <jenniferdemmons@ftbroncs.org>, Les Meyer <lesmeyer@ftbroncs.org>, Riley Devins <rileydevins@ftbroncs.org>

----- Forwarded message -----

From: **Kielee Stoker** <kieleestoker@ftbroncs.org>

Date: Wed, May 3, 2023 at 10:19 PM

Subject: Resignation letter

To: Jodi Hall <jodihall@ftbroncs.org>

This will be my resignation letter from the position of Para professional I will finish out the year I would like to stay on as a recess aid and would like to come back next year as an AM and PM bus aid!

--

Jodi Hall

PK-3 Principal, Frenchtown Elementary

jodihall@ftbroncs.org

406-626-2620

-





Les Meyer <lesmeyer@ftbroncs.org>

Fwd: FW: Extra-Curricular/Co-Curricular

1 message

Stacie Mether <staciemether@ftbroncs.org>

Tue, May 2, 2023 at 2:40 PM

To: Les Meyer <lesmeyer@ftbroncs.org>

Jessie Yeager MS Soccer resignation.

-

Hi Aaron,

I wanted to let you know that I won't be able to coach MS Soccer this upcoming season. Thank you for allowing me to coach for the past few years, I've enjoyed being part of the program.

Thanks!
Jessie Yeager

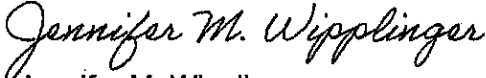
April 25, 2023

Frenchtown School District #40
Attn: Les Meyer & Riley Devins
17620 Frenchtown Frontage Road
Frenchtown, MT 59834

Mr. Les Meyer & Mr. Riley Devins,

It is with a heavy heart that I am relinquishing my contract for the 2023-2024 school year within Frenchtown School District #40. I have accepted a 4th grade teaching position at Laurel Public Schools for the upcoming school year. I want to thank you for supporting me in this decision. I will be leaving behind a lot more than just a job because my love for Frenchtown and its community will forever be with me. Thank you again for everything.

Sincerely,

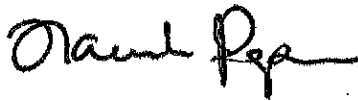

Jennifer M. Wipplinger

May 2nd, 2023

To Les and Jake,

This letter serves as my formal resignation from teaching at Frenchtown High School after the 22/23 school year comes to a close. Without getting too sappy, I have never been a part of a greater professional community. I have absolutely loved teaching and working here, I will miss it dearly! Thank you so much for all of the opportunities I was provided in Frenchtown.

Best,

A handwritten signature in black ink, appearing to read "Hannah Pepper". The signature is fluid and cursive, with the first name "Hannah" written in a larger, more prominent script than the last name "Pepper".

Hannah Pepper



Les Meyer <lesmeyer@ftbroncs.org>

Resignation

1 message

Anna Feusner <annafeusner@ftbroncs.org>

Fri, Apr 28, 2023 at 10:42 AM

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

Hello,

First off, I want to say THANK YOU to all of you for having me! You all have made Frenchtown feel like home! It has been an amazing experience getting to move around the school and meet so many amazing humans!

I have accepted a position at Bagnell Dental Clinic and will be starting there June 5th.

I would like to stay until the end of the school year and be available to help train any replacements.

Thank you again,

--

Anna Feusner

Administrative Assistant
Frenchtown High School
406-626-2600 - option 5





Les Meyer <lesmeyer@ftbroncs.org>

Resignation Letter

1 message

Cassandra Lindseth <cassandrалindseth@ftbroncs.org>

Mon, May 1, 2023 at 9:04 PM

To: Les Meyer <lesmeyer@ftbroncs.org>

Dear Les Meyer,

Please accept this letter as formal notice of my resignation as a paraprofessional at Frenchtown Elementary School, effective June 2, 2023, the last day of the 2022-2023 school year.

I am planning on attending college starting in the fall, in Kalispell, Montana. I have enjoyed my time as a part of the Frenchtown team and all of the wonderful students and staff members I have gotten to work with and know! I am wishing the Frenchtown School District the best in the years to come! It has been a pleasure to be a student as well as a staff member over the last few years!

Sincerely,
Cassandra Lindseth

May 2, 2023

Les Meyer

Superintendent

Frenchtown Public Schools #40

PO Box 117)

17620 Frontage Road

Frenchtown MT. 59834

Dear Supt. Meyer:

It is with deep regret that I must resign my position as a teacher at Frenchtown High School effective at the end of this school year on June 2nd, 2023.

I have enjoyed my tenure at Frenchtown over the past twenty-two years. Unfortunately, my recent health concerns necessitated that I come to this decision.

I want to thank you and Principal Haynes, Vice Principal Terzo, the Trustees, and the staff for all of your support throughout the years. I will miss you all.

Sincerely


Steve Pinsoneault

Cc

Jake Haynes

Beth Terzo



Les Meyer <lesmeyer@ftbroncs.org>

Fwd: Yodeling Gnome Resigning

1 message

Jimé Benitez <jimebenitez@ftbroncs.org>

Wed, May 10, 2023 at 2:28 PM

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

Tyler's resignation. :-)

Jimé Benitez

Transportation Director

Frenchtown School District

406-626-2610



----- Forwarded message -----

From: **Tyler Arlint** <tylerarlint@ftbroncs.org>

Date: Wed, May 10, 2023 at 1:22 PM

Subject: Yodeling Gnome Resigning

To: Jimé Benitez <jimebenitez@ftbroncs.org>

Hi,

It is with wetted eyes and long beard strokes that I tender my resignation as morning bus driver for the Frenchtown schools, effective after the last day of the 2022-2023 school year.

I will have class conflicts for the upcoming year which won't allow me to be full time mornings and my Neurofeedback Practice takes up my afternoons most days. However, I would like to be kept on as a Substitute Bus Driver if that helps the District and our incredible Jimé Benitez!

Of all my work in Education, I can say that this has been my favorite! Hodle-lay-hee-hoo!! And blessings,

Tyler Arlint

Sent from my iPhone

My resignation with FTSD will be June 2nd, 2023.

Joseph Johnson

Les Meyer

May 9th, 2023

To Les Meyer and the Frenchtown School
Board members,

I would like to take a leave of absence
from my position as the K-8 Art Educator
for the 2023-2024 school year.

Thank you for your consideration,
Megan Dungan

Date: 4/17/20

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 #: 18A

New Route #: 18B

Previous Driver: Todd Klietz

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 #: _____

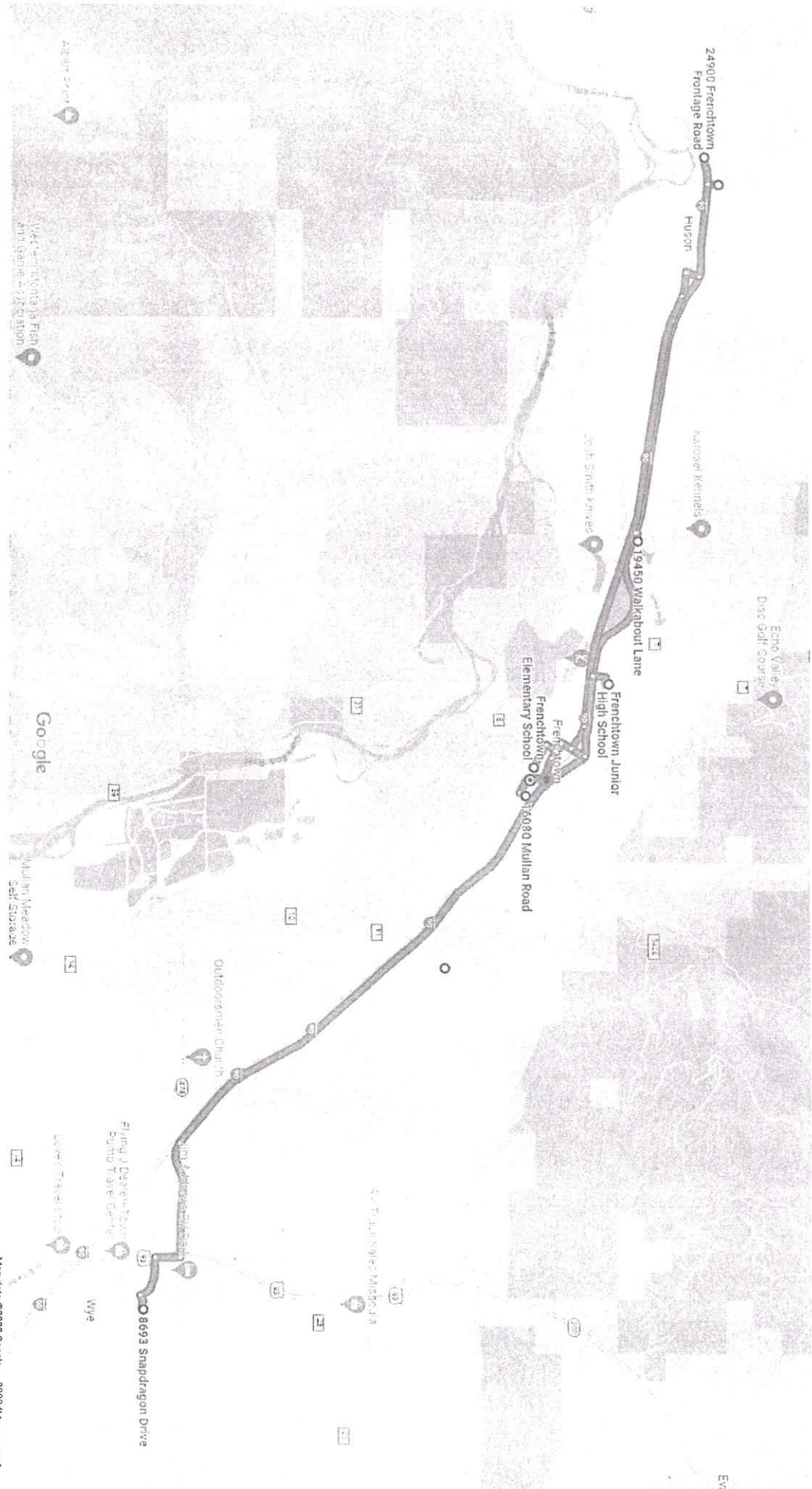
New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Effective 3/30 PM - previous driver resigned

Google Maps Frenchtown Elementary School to Frenchtown Community Church



Route 18B



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	0.95
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
18B	67.0	Special Education	19
VIN	License Number	Ownership	
1GB6G5BG1E1124023	4-94155A	District Owned	

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

LE: 0599	
Route #: 18B	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)	2	0	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	7	1	
TOTAL ELIGIBLE RIDERS	9	1	10
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	9	1	

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

Date: 4/17/20

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 #: 11B

New Route #: 11C

Previous Driver: Randy Harrington

New Driver: Natalie Grubb

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 #: _____

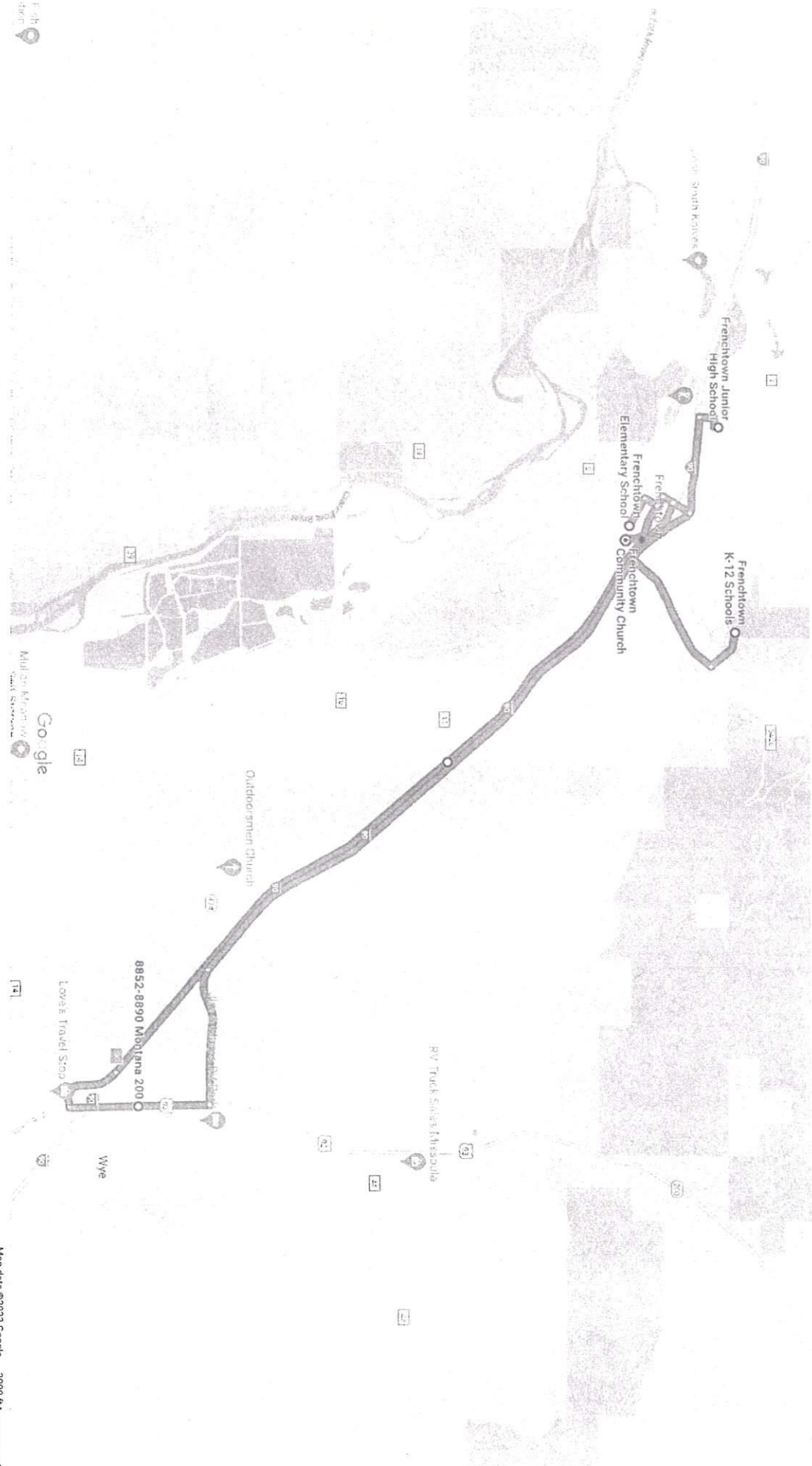
New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Effective 3/30 PM - moved previous driver due to a
driver resignation

Frenchtown Elementary School to Frenchtown Community Church



Route 11c



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
11C	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 #: 11C	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
--	------

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



Fundamentals Therapy Services, PLLC
5702 Longview Drive
Missoula, MT 59803
(406) 531-8683

May 5, 2023

Les Meyer, Superintendent
Frenchtown School District #40
P.O. Box 117
Frenchtown, MT 59834

Dear Mr. Meyer,

Please find enclosed a contract for physical therapy services for the 2023-2024 school year. Over the course of the 2022-2023 I have served more than 20 students in special education, conducted approximately 20 physical therapy evaluations, supervised 12 life skills field trips for swimming, track and field, and bowling, presented at Science Palooza, arranged our Life Skills adaptive biking, Missoula Food Bank, and SpectrUM field trips, and organized a swim meet for our life Skills athletes. In addition, I have collaborated with many staff members, parents, and community members for the benefit of our students. I believe we have had a successful year and look forward to another productive year.

Please feel free to contact me with any questions you may have.

Best regards,

Jennifer Stephens, PT, DPT, PCS
Board-Certified Clinical Specialist in Pediatric Physical Therapy
Fundamentals Therapy Services, PLLC

CONTRACT FOR PHYSICAL THERAPY SERVICES

Between

Fundamentals Therapy Services, PLLC
5702 Longview Drive
Missoula, MT 59803

And

FRENCHTOWN SCHOOL DISTRICT #40

This contract shall be in effect from the period of July 1, 2023 through June 30, 2024 and is between Fundamentals Therapy Services, PLLC and the Board of Trustees of Frenchtown School District #40, herein after designated as the School District.

The School District hereby agrees to contract for direct and consultative services and other related physical therapy professional services as deemed appropriate by agreeing parties, for therapy services of approximately 16 hours per week. Services include the following: direct student therapy, consultation with members of the educational team, assessments and associated reports, writing daily progress notes and quarterly reports, completing Medicaid billing forms, data collection, staff training, attending meetings, equipment selection, and performing all physical therapy-related services.

Fees for services shall be paid at a rate of \$90.00 per hour. Services will be submitted to the School District administration monthly and payment is due within 30 days of receipt of the invoice. Payments will be made to Fundamentals Therapy Services at the address listed above.

Fundamentals Therapy Services agrees to conform to the policies, rules and guidelines that govern the School District, as they relate to physical therapy services. It is understood that Jennifer Stephens, doing business as Fundamentals Therapy Services will possess and maintain an appropriate license to practice physical therapy in the state of Montana, and will possess and maintain professional liability insurance. Any individuals working under the supervision of Jennifer Stephens will be qualified and licensed by the state of Montana. The District maintains liability insurance for premises and equipment and agrees to indemnify Fundamentals Therapy Services for any liability relating to premises and equipment.


INDEPENDENT CONTRACTOR: Both Frenchtown School District and Fundamentals Therapy Services agree that the relationship created by this contract is that of independent contractor, not one of employer and employee. Fundamentals Therapy Services is responsible for the payment of any taxes, including without limitations, Social

Security, Medicare, Worker's Compensation, Unemployment, State, Local, Personal, Business, Income, Sales and Use taxes or other business taxes and licensing fees arising out of the activities of Fundamentals Therapy Services. Fundamentals Therapy Services is required to carry Worker's Compensation Insurance or obtain an Independent Contractor Exemption Certificate.

CONTRACT TERMINATION: This contract will remain in effect until terminated by one or both parties or unless modified in writing and signed by both parties. The School District, at its sole discretion may terminate or reduce the scope of this contract if available funding is reduced for any reason. (See MCA 18-4-313 (3).)

This contract will automatically renew for one-year periods unless one party gives notice by July 1st of each year that the contract is terminated.

Dated this 4th day of May, 2023



PT
Jennifer Stephens, Physical Therapist

Frenchtown School District Chair

Frenchtown School District Clerk

Sign Language Interpreter Contract

Stella S. Woodrum, M.Ed
Nationally Certified Sign Language Interpreter – CI/CT
36308 Detwiler Rd.
Arlee, MT 59821
406-493-2456

Role: The interpreter will facilitate effective communication and cross cultural information among consumers who do not share a common language. As a nationally certified interpreter through Registry of Interpreters for the Deaf, the interpreter adheres to the Code of Professional Conduct of which confidentiality is a fundamental tenet.
<https://rid.org/about-rid/about-interpreting/setting-standards/>

For the purposes of this contract, “Agency” refers to any business, organization, or individual proprietor requesting interpreting services. “Client” refers to any d/Deaf and/or hard of hearing individual(s) involved in the contract.

Scheduling: Communication regarding scheduling and pertinent appointment information will be coordinated between the Interpreter and the Agency.

Minimum and actual charges: The following policies apply with a one-hour minimum in Missoula, Montana city limits and two-hour minimum for assignments outside Missoula city limits. Services are billed for the actual length of the assignment or the amount of time requested, whichever is longer, in half-hour increments after the minimum time. Holiday, same day or emergency requests will be billed portal to portal at the rate of \$85/hour, two-hour minimum. Hourly rates vary depending on a number of factors including the nature of the appointment and the time when services are needed. Interpreting rates will be updated annually on January 1.

Standard rate: \$65/hour, during business hours, 8:00am-5:00pm.

Premium rate: \$85/hour, applies to: 1) weekday after business hours; 2) Saturday, Sunday and holidays; 3) legal, Deaf-Blind, complex, high risk or high intensity; and 4) all services requested less than 24 hours before start time. A surcharge of 10% to the premium rate will apply for any portion of work from 11:00pm-7:00am.

Cancellation fees: The Agency or Client may cancel this assignment without penalty if notice is given to (and received by) the interpreter 48 hours before the start of the assignment. Assignments **8 -16 hours** in length require one week cancellation notification. Assignments **16+ hours** notification of cancellation needs to be done two weeks prior to the assignment. In cancellation does not occur within the specified time frame the Agency may be invoice for the entire scheduled time.

A) In the event the Agency and/or Client does not show, or there is a cancellation with less than 48-hour advance notice before scheduled start time, the Agency will be invoiced for the entire scheduled time, including mileage and travel time, if incurred. If the Client and/or Agency does not show 20 minutes from the appointment start time the Interpreter will leave.

B) In the event of a cancellation of an assignment that is one-four hours in length is made by Agency or Client between 24 and 48 hours before the start of the assignment, half the amount of the interpreting fee will be due and payable.

C) If interpreting services are scheduled for a length of five to eight hours, 48 hour cancellation notice is required to avoid being invoiced for the entire scheduled time and cancellations 48-72 hours, half the amount of the interpreting fee will be due and payable.

D) In determining 24-hour and 48-hour cancellation periods, hours on Saturdays, Sundays or holiday observances of New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day (and the day after Thanksgiving), Christmas Day, and New Year's Eve, will NOT be included.

E) Fees and cancellation timeframe for special events such as conferences, plays, graduations, concerts, etc. will be negotiated on a case by case basis.

Travel: Assignments outside Missoula, Montana city limits are billed portal to portal for actual travel time in half-hour increments at the above standard rate, in addition to the current federal mileage rate, unless other arrangements are agreed to in writing.

Meal per diem will be reimbursed at the current state rate for meals not provided by the Agency.

Overnight accommodations will be provided by the Agency when the assignment requires an overnight stay.

Payment: Payment for services provided is due upon receipt of invoice. A late fee, 10% of invoiced amount, will be added to every 30 days payment is delayed. Invoices paid with a credit card will be assessed a 4% surcharge. If the Agency chooses to cost-share the interpreting services with another entity, the entire invoiced amount remains the responsibility of the Agency. This contract is solely between Stella S. Woodrum and the Agency. Compliance with these terms and conditions is NOT contingent or conditional upon payment or any other action/omission of any outside entity.

Preparation: If preparation is required, charges will be negotiated with the Agency. Additionally, the interpreter may request preparation materials from the Agency.

Safety: To insure the occupational safety of the hired interpreter, all assignments that are lengthy, complex, high risk, or high intensity may require a team of at least two interpreters. The requirement of two or more interpreters may be made at the discretion of the hired interpreter. The charge for team interpreting is the same as stated above, per interpreter.

Inclement Weather: In the event of inclement weather prohibiting travel, the interpreter will notify the hiring entity as soon as possible to make alternative arrangements of cancelled services.

The terms of this contract are legal and binding and are in full force until revoked or amended, in writing, by the drafting party and supersedes previous agreements.

I understand and agree to the terms set forth in this document. I also agree that in the event of nonpayment, the interpreter, Stella S. Woodrum, is entitled to collect reasonable attorney's fees and costs related to collection of any delinquent amount owed under our agreement.

Please Print: Name Title Date

Signature

Sign Language Interpreter:
Stella S. Woodrum, M.Ed, CI/CT
406-493-2456
sspwoodrum@msn.com

Signature
1/23

Date

Stella Woodrum, CI/CT

PO Box 374

Arlee, MT 59821

406-493-2456

sspwoodrum@msn.com

INTERPRETING QUOTE

DATE: 5/5/2023

BILL TO:

Frenchtown Public School District
17620 Frenchtown Frontage Rd
Frenchtown, MT 59834

Date of Service:

May 2023

DESCRIPTION	HOURS/MILEAGE	RATE	AMOUNT
23 May Interpreting Services for Academics Award Ceremony	1.5	\$85	\$127.50
23 May Travel time (round trip)	1	\$32.50	\$32.50
28 May Mileage (round trip)	62	\$0.655	\$40.61
28 May Interpreting Services for HS Graduation Ceremony	2.5	\$85	212.50
28 May Travel time (round trip)	1	\$32.50	\$32.50
28 May Mileage (round trip)	62	\$0.655	\$40.61
30 May Interpreting Services for Junior High Promotion	1.5	\$85	\$127.50
30 May Travel time (round trip)	1	\$32.50	\$32.50
30 May Mileage (round trip)	62	\$0.655	\$40.61
TOTAL			\$686.83

Make all checks payable to: Stella Woodrum, CI/CT

*Due upon receipt.

*One hour minimum.

*Cancellation policy.

*Late fee, 10% of invoiced amount, will be incurred if invoice is not paid within 30 days of invoiced date.

*4% surcharge added to payments made with credit card or PayPal.

*Venmo or PayPal payments accepted.

Approval of Warrants

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD April 2023: \$12,908,152.09
Total Expenditures Committed YTD April 2023: \$11,884,867.85

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.

Expenditures April 2023:

For the General Fund in April 2023, expenditures (including encumbrances) total \$1,067,608.84 with 68% of the General Fund committed. For comparison, expenditures in the General Fund for April 2022 were \$957,764.95, with 69% of the General Fund committed.

Total expenditures (including encumbrances) for all funds in April 2023 were \$1,462,072.42 compared to \$1,414,378.41 in April 2022.

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

Cash Transfers for April 2023:

Payroll: \$1,028,339.85
Claims: \$ 367,877.53
Total \$1,396,217.38

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 April month end and including April payroll hours):

Major Grant	Allocation	Expenditures to Date	% Expended
ESSER 3 Base*	\$1,815,890.00	\$1,331,761.09	73.34 %
ESSER 3 Supplemental*	\$ 40,116.00	\$ 40,116.00	100.00 %
ESSER 3 Learning Loss*	\$ 453,973.00	\$ 453,973.00	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	\$ 216,502.40	72.17 %
IDEA Preschool	\$ 11,394.00	\$ 8,326.29	73.08 %
Title IA	\$ 344,370.00	\$ 284,289.66	82.55 %
Title IIA	\$ 54,580.00	\$ 43,815.98	80.28 %
Title VB	\$ 32,185.00	\$ 27,977.23	86.93 %

*Second year of a three-year grant

**Second year of a two-year grant

Shauna Anderson – 5/10/2023

Expenditure Report by Fund

Budgeted Funds

Fund	Committed*		Current	Available	% Committed
	Current Month	Committed* YTD	Appropriation	Appropriation	
General	\$ 1,067,608.84	\$ 7,384,041.82	\$ 10,914,455.23	\$ 3,530,413.41	67.65%
Transportation	\$ 68,879.26	\$ 472,291.55	\$ 795,455.00	\$ 323,163.45	59.37%
Bus Depreciation	\$ (5,000.00)	\$ 368,995.42	\$ 431,154.75	\$ 62,159.33	85.58%
Tuition	\$ 30,025.64	\$ 173,531.12	\$ 344,372.86	\$ 170,841.74	50.39%
Retirement	\$ 119,702.56	\$ 945,003.24	\$ 1,546,050.00	\$ 601,046.76	61.12%
Adult Education	\$ -	\$ 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	\$ 46,400.28	\$ 470,874.62	\$ 136,257.42	\$ 149,681.21
Miscellaneous	\$ 132,628.17	\$ 1,651,416.61	\$ 1,173,404.13	\$ 1,158,041.16
Traffic Education	\$ 1,827.67	\$ 16,580.67	\$ 65,787.53	\$ 64,280.75
Compensated Absence	\$ -	\$ -	\$ 42,607.97	\$ 42,815.82
Enterprise	\$ -	\$ 4,214.47	\$ -	\$ -
Building	\$ -	\$ 186,289.66	\$ 5,989.37	\$ 6,018.58
Endowment	\$ -	\$ 1,500.00	\$ 53,761.50	\$ 54,023.74

Total Expenditures - All Funds

	Current Month	YTD
April 2023	<u>\$ 1,462,072.42</u>	<u>\$ 11,884,867.85</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

05/09/23
09:29:31

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 4/23

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	713,366.24
210 TRANSPORTATION FUND	44,926.03
212 LUNCH FUND	29,158.01
213 TUITION FUND	30,025.64
214 RETIREMENT FUND	119,702.56
215 MISCELLANEOUS FUND	89,526.13
218 TRAFFIC ED FUND	1,635.24
Total:	1,028,339.85
Claims	
201 GENERAL FUND	176,000.09
210 TRANSPORTATION FUND	10,182.03
211 BUS DEPRECIATION FUND	130,677.38
212 LUNCH FUND	42,566.67
215 MISCELLANEOUS FUND	8,258.93
218 TRAFFIC ED FUND	192.43
Total:	367,877.53
Grand Total:	1,396,217.38

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

5/9/2023

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
74036	56160	JOHNSON CONTROLS	HVAC repair	GENERAL FUND	4666.88	4/3/2023
74036	56160	JOHNSON CONTROLS	blower motor replacement	GENERAL FUND	1147.17	4/3/2023
74036	56160	JOHNSON CONTROLS	HVAC repair	GENERAL FUND	975.14	4/3/2023
74036	56160	JOHNSON CONTROLS	HVAC repair	GENERAL FUND	1462.71	4/3/2023
74036	56160	JOHNSON CONTROLS	heat pump repair	GENERAL FUND	1433.18	4/3/2023
74036	56160	JOHNSON CONTROLS	heat pump repair	GENERAL FUND	2149.77	4/3/2023
74036	56160	JOHNSON CONTROLS	boiler down	GENERAL FUND	548.37	4/3/2023
74036	56160	JOHNSON CONTROLS	boiler down	GENERAL FUND	822.55	4/3/2023
74037	56161	JOHNSON CONTROLS FIRE PROTECTION LP	monitoring	GENERAL FUND	214.72	4/3/2023
74037	56161	JOHNSON CONTROLS FIRE PROTECTION LP	monitoring	GENERAL FUND	322.08	4/3/2023
74038	56158	KPAX #1036	TV advertisement	GENERAL FUND	1000.00	4/3/2023
74039	56159	Missoula Chevrolet	battery cable	GENERAL FUND	129.70	4/3/2023
74040	56162	RELIABLE RESTAURANT REPAIR	new booster heater	LUNCH FUND	4312.00	4/3/2023
74040	56162	RELIABLE RESTAURANT REPAIR	freezer repairs	LUNCH FUND	659.00	4/3/2023
74041	56157	TYLER TECHNOLOGIES	Traversa training	TRANSPORTATION FUND	2280.00	4/3/2023
74042	56166	AMY GRIFFIN	meal reimb counselor conf	GENERAL FUND	29.00	4/11/2023
74043	56172	BARGREEN ELLINGSON, INC	rack cover	LUNCH FUND	537.00	4/11/2023
74043	56172	BARGREEN ELLINGSON, INC	pass through window	LUNCH FUND	23143.00	4/11/2023
74043	56172	BARGREEN ELLINGSON, INC	shelves	LUNCH FUND	1270.00	4/11/2023
74044	56167	DAILY INTER LAKE	April newsletter printing	GENERAL FUND	1562.58	4/11/2023
74045	56178	FRENCHTOWN USPS	levy mailer postage	GENERAL FUND	534.93	4/11/2023
74046	56164	FUNDAMENTALS THERAPY SERVICES	therapy services/March	GENERAL FUND	6480.00	4/11/2023
74047	56170	HARTLEYS SCHOOL BUSES	head unit travel bus	GENERAL FUND	1782.99	4/11/2023
74048	56169	I-STATE TRUCK CENTER	DEF system travel bus	GENERAL FUND	1128.74	4/11/2023
74049	56165	ISolved HCM	isolved	GENERAL FUND	533.35	4/11/2023
74050	56175	JOSTENS	tassels/cords	GENERAL FUND	225.00	4/11/2023
74051	56168	MEADOW GOLD GREAT FALLS	milk bill	LUNCH FUND	5066.82	4/11/2023
74052	56176	MIKE SPENCER	mileage reimbursement	LUNCH FUND	35.28	4/11/2023
74053	56171	Napa Auto Parts	heater fix	GENERAL FUND	11.06	4/11/2023
74053	56171	Napa Auto Parts	headlight fix/TE car	TRAFFIC ED FUND	7.77	4/11/2023
74053	56171	Napa Auto Parts	oil filter	GENERAL FUND	3.98	4/11/2023
74053	56171	Napa Auto Parts	oil filter	GENERAL FUND	5.96	4/11/2023
74053	56171	Napa Auto Parts	oil filter	GENERAL FUND	6.96	4/11/2023
74053	56171	Napa Auto Parts	oil filter	GENERAL FUND	2.98	4/11/2023
74053	56171	Napa Auto Parts	air filter	GENERAL FUND	5.48	4/11/2023
74053	56171	Napa Auto Parts	air filter	GENERAL FUND	8.21	4/11/2023
74053	56171	Napa Auto Parts	air filter	GENERAL FUND	9.58	4/11/2023
74053	56171	Napa Auto Parts	air filter	GENERAL FUND	4.11	4/11/2023
74053	56171	Napa Auto Parts	battery	GENERAL FUND	39.93	4/11/2023
74053	56171	Napa Auto Parts	battery	GENERAL FUND	59.90	4/11/2023
74054	56174	Premiere	billboard	GENERAL FUND	1500.00	4/11/2023
74055	56173	SAGE HILL THERAPY SERVICES	therapy services/March	GENERAL FUND	13064.00	4/11/2023
74056	56163	US.Foods	Food	LUNCH FUND	1349.26	4/11/2023
74056	56163	US.Foods	Supplies	LUNCH FUND	37.79	4/11/2023
74056	56163	US.Foods	Food	LUNCH FUND	2520.95	4/11/2023

April 2023

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
74056	56163	US.Foods	Supplies	LUNCH FUND	115.43	4/11/2023
74056	56163	US.Foods	Food	LUNCH FUND	938.14	4/11/2023
74056	56163	US.Foods	Supplies	LUNCH FUND	354.25	4/11/2023
74057	56202	BARGREEN ELLINGSON, INC	floor mat	LUNCH FUND	248.00	4/14/2023
74058	56195	BIG SKY KUBOTA	throttle control plate	GENERAL FUND	188.73	4/14/2023
74059	56196	BLACKFOOT	district telephone	GENERAL FUND	60.06	4/14/2023
74059	56196	BLACKFOOT	district telephone	GENERAL FUND	90.09	4/14/2023
74059	56196	BLACKFOOT	district telephone	GENERAL FUND	105.10	4/14/2023
74059	56196	BLACKFOOT	district telephone	GENERAL FUND	45.04	4/14/2023
74060	56182	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check ST TW	GENERAL FUND	60.00	4/14/2023
74060	56182	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check EM	GENERAL FUND	30.00	4/14/2023
74060	56182	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check KC KC ES	GENERAL FUND	90.00	4/14/2023
74060	56182	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check JH	GENERAL FUND	30.00	4/14/2023
74061	56179	CULLIGAN WATER CONDITIONING	Admin water bill	GENERAL FUND	51.00	4/14/2023
74061	56179	CULLIGAN WATER CONDITIONING	MS water bill	GENERAL FUND	58.50	4/14/2023
74061	56179	CULLIGAN WATER CONDITIONING	HS water bill	GENERAL FUND	38.50	4/14/2023
74061	56179	CULLIGAN WATER CONDITIONING	HS water modular bill	GENERAL FUND	13.50	4/14/2023
74061	56179	CULLIGAN WATER CONDITIONING	Kitchen water bill	LUNCH FUND	19.75	4/14/2023
74061	56179	CULLIGAN WATER CONDITIONING	Trans det water bill	TRANSPORTATION FUND	20.75	4/14/2023
74061	56179	CULLIGAN WATER CONDITIONING	Elem water bill	GENERAL FUND	83.50	4/14/2023
74061	56179	CULLIGAN WATER CONDITIONING	Inter water bill	GENERAL FUND	27.00	4/14/2023
74061	56179	CULLIGAN WATER CONDITIONING	HS water bill	GENERAL FUND	69.00	4/14/2023
74062	56186	ENERGY LABORATORIES, INC	Outfall	GENERAL FUND	170.80	4/14/2023
74062	56186	ENERGY LABORATORIES, INC	Outfall	GENERAL FUND	256.20	4/14/2023
74062	56186	ENERGY LABORATORIES, INC	Outfall	GENERAL FUND	190.80	4/14/2023
74062	56186	ENERGY LABORATORIES, INC	Outfall	GENERAL FUND	286.20	4/14/2023
74063	56194	Grime Fighters	hood cleaning	LUNCH FUND	495.00	4/14/2023
74064	56203	GRIZZLY INDUSTRIAL	band saw blades 4	GENERAL FUND	254.66	4/14/2023
74065	56185	HAMILTON PHYSICAL THERAPY	Pre employmentt phys JH	GENERAL FUND	80.00	4/14/2023
74066	56199	INTERMOUNTAIN WOOD PRODUCTS	wood sheets (5)	GENERAL FUND	98.93	4/14/2023
74066	56199	INTERMOUNTAIN WOOD PRODUCTS	delivery	GENERAL FUND	25.00	4/14/2023
74066	56199	INTERMOUNTAIN WOOD PRODUCTS	Plywood	GENERAL FUND	126.87	4/14/2023
74066	56199	INTERMOUNTAIN WOOD PRODUCTS	plywood	GENERAL FUND	25.04	4/14/2023
74067	56205	JONES SCHOOL SUPPLY	certificates/folders	GENERAL FUND	628.69	4/14/2023
74068	56204	LEGO EDUCATION	Robotics/Enrichment	GENERAL FUND	323.88	4/14/2023
74068	56204	LEGO EDUCATION	Robotics/Enrichment	GENERAL FUND	323.88	4/14/2023
74068	56204	LEGO EDUCATION	Robotics/Enrichment	GENERAL FUND	647.74	4/14/2023
74069	56183	McKenzie Luth	reimbursement/conf milage	GENERAL FUND	313.93	4/14/2023
74070	56189	Mike Field	snow removal north	GENERAL FUND	2966.00	4/14/2023
74070	56189	Mike Field	snow removal north	GENERAL FUND	4449.00	4/14/2023
74070	56189	Mike Field	snow removal south	GENERAL FUND	2940.00	4/14/2023
74070	56189	Mike Field	snow removal south	GENERAL FUND	1260.00	4/14/2023
74071	56188	MISSOULIAN	missoulian delivery	GENERAL FUND	33.00	4/14/2023

April 2023

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
74072	56206	MONTANA EDUCATORS CREDIT UNION	concrete screws and ancho	GENERAL FUND	49.49	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	math books	GENERAL FUND	37.34	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	shipping	GENERAL FUND	7.98	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	lights for skidsteer	GENERAL FUND	48.55	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	lights for skidsteer	GENERAL FUND	72.82	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	woods order	GENERAL FUND	159.38	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	projector bulbs 4	GENERAL FUND	70.49	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	projector bulbs 4	GENERAL FUND	105.73	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	projector bulbs 4	GENERAL FUND	123.35	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	projector bulbs 4	GENERAL FUND	52.87	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	Ag Mechanics supplies	GENERAL FUND	205.02	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	French Class Materials	GENERAL FUND	140.40	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	paring knives	GENERAL FUND	26.97	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	expandable file 25	GENERAL FUND	273.25	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	tractor hood and cowl	GENERAL FUND	235.89	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	Science Palooza	MISCELLANEOUS FUND	505.30	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	Science Palooza	MISCELLANEOUS FUND	221.62	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	Science Palooza	MISCELLANEOUS FUND	124.11	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	Science Palooza	MISCELLANEOUS FUND	35.45	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	CELF-5 forms	GENERAL FUND	219.50	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	culinary and textiles	GENERAL FUND	201.92	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	Helvetica DVD	GENERAL FUND	28.43	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	snacks for testing	GENERAL FUND	216.82	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	keyboards	GENERAL FUND	52.84	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	keyboards	GENERAL FUND	79.25	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	keyboards	GENERAL FUND	92.46	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	keyboards	GENERAL FUND	39.63	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	plumbing parts	GENERAL FUND	1180.04	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	plumbing parts	GENERAL FUND	1770.06	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	utility slink	GENERAL FUND	391.98	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	Culinary/textiles	GENERAL FUND	74.79	4/14/2023
74072	56206	MONTANA EDUCATORS CREDIT UNION	cricut mats 6	MISCELLANEOUS FUND	21.21	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	book tape	GENERAL FUND	38.56	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	bubble guns	GENERAL FUND	43.98	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	Hidden Fire DVD	GENERAL FUND	13.99	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	spanish books (5)	GENERAL FUND	122.96	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	music program paper	GENERAL FUND	71.00	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	sublimation printer	GENERAL FUND	609.00	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	raptor print labels	GENERAL FUND	6.51	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	raptor print labels	GENERAL FUND	9.77	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	raptor print labels	GENERAL FUND	11.40	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	raptor print labels	GENERAL FUND	4.89	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	textiles class	GENERAL FUND	51.22	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	round tank	MISCELLANEOUS FUND	668.40	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	chicken supplies	MISCELLANEOUS FUND	597.06	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	weight rm maint. items	GENERAL FUND	17.78	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	weight rm maint. items	GENERAL FUND	26.66	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	6.40	4/14/2023

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
74072	56207	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	9.69	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	board dinner	GENERAL FUND	49.98	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	254.83	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	towels	TRANSPORTATION FUND	39.98	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	para appreciation	GENERAL FUND	138.47	4/14/2023
74072	56207	MONTANA EDUCATORS CREDIT UNION	GC/classified	GENERAL FUND	1275.00	4/14/2023
74073	56197	NORCO INC,	welding supplies	GENERAL FUND	339.29	4/14/2023
74073	56197	NORCO INC,	welding supplies	GENERAL FUND	261.86	4/14/2023
74073	56197	NORCO INC,	gases/cylindar rent	GENERAL FUND	293.81	4/14/2023
74074	56200	NORTHWEST PARTS & EQUIPMENT	parts for skldsteer	GENERAL FUND	167.28	4/14/2023
74074	56200	NORTHWEST PARTS & EQUIPMENT	parts for skldsteer	GENERAL FUND	250.91	4/14/2023
74074	56200	NORTHWEST PARTS & EQUIPMENT	shipping	GENERAL FUND	41.50	4/14/2023
74074	56200	NORTHWEST PARTS & EQUIPMENT	shipping	GENERAL FUND	41.50	4/14/2023
74075	56180	OFFICE SOLUTION SERVICES	Dist copier charge	GENERAL FUND	51.35	4/14/2023
74075	56180	OFFICE SOLUTION SERVICES	Elem copier charge	GENERAL FUND	417.63	4/14/2023
74075	56180	OFFICE SOLUTION SERVICES	HS copier charge	GENERAL FUND	481.21	4/14/2023
74075	56180	OFFICE SOLUTION SERVICES	MS copier charge	GENERAL FUND	168.11	4/14/2023
74075	56180	OFFICE SOLUTION SERVICES	Inter. copier charge	GENERAL FUND	209.53	4/14/2023
74075	56180	OFFICE SOLUTION SERVICES	Library copier charge	GENERAL FUND	44.27	4/14/2023
74075	56180	OFFICE SOLUTION SERVICES	staples HS copier	GENERAL FUND	91.14	4/14/2023
74076	56192	PEARSON EDUCATION K-12	online testing	GENERAL FUND	107.10	4/14/2023
74076	56192	PEARSON EDUCATION K-12	online testing	GENERAL FUND	36.00	4/14/2023
74077	56198	PRO LEVEL	track support	GENERAL FUND	640.00	4/14/2023
74077	56198	PRO LEVEL	track support	GENERAL FUND	960.00	4/14/2023
74078	56187	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	82.62	4/14/2023
74078	56187	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	160.38	4/14/2023
74078	56187	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	160.38	4/14/2023
74078	56187	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	82.62	4/14/2023
74079	56190	REPUBLIC SERVICES #889	Garbage North Campus	GENERAL FUND	41.04	4/14/2023
74079	56190	REPUBLIC SERVICES #889	Garbage North Campus	GENERAL FUND	533.55	4/14/2023
74079	56190	REPUBLIC SERVICES #889	Garbage North Campus	GENERAL FUND	1026.05	4/14/2023
74079	56190	REPUBLIC SERVICES #889	Garbage North Campus	TRANSPORTATION FUND	36.94	4/14/2023
74079	56190	REPUBLIC SERVICES #889	Garbage North Campus	TRANSPORTATION FUND	4.10	4/14/2023
74079	56190	REPUBLIC SERVICES #889	Garbage South campus	GENERAL FUND	44.41	4/14/2023
74079	56190	REPUBLIC SERVICES #889	Garbage South campus	GENERAL FUND	1110.31	4/14/2023
74079	56190	REPUBLIC SERVICES #889	Garbage South campus	GENERAL FUND	577.36	4/14/2023
74079	56190	REPUBLIC SERVICES #889	Garbage South campus	TRANSPORTATION FUND	39.97	4/14/2023
74079	56190	REPUBLIC SERVICES #889	Garbage South campus	TRANSPORTATION FUND	4.44	4/14/2023
74080	56193	ROSS R STALCUP, CPA, PC	final audit bliling	GENERAL FUND	1900.00	4/14/2023
74081	56181	SAM	META conf/Farquhar	GENERAL FUND	125.00	4/14/2023
74081	56181	SAM	Membership/Meyer	GENERAL FUND	720.00	4/14/2023
74081	56181	SAM	Membership/Haynes/Terzo	GENERAL FUND	1010.00	4/14/2023
74081	56181	SAM	Membership/Griffin	GENERAL FUND	474.00	4/14/2023

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74081	56181	SAM	Membership/Devins	GENERAL FUND	474.00	4/14/2023
74081	56181	SAM	Membership/Hall	GENERAL FUND	474.00	4/14/2023
74081	56181	SAM	Membership/Forrider/Farquhar	GENERAL FUND	550.00	4/14/2023
74081	56181	SAM	Membership Demmons	GENERAL FUND	350.00	4/14/2023
74082	56184	The School Health Connection	March nursing hours	GENERAL FUND	2640.00	4/14/2023
74083	56201	UNIVERSAL ATHLETICS, INC. DBA Game One	practice baseballs	GENERAL FUND	54.00	4/14/2023
74084	56191	VERIZON WIRELESS	district hot spot	GENERAL FUND	16.00	4/14/2023
74084	56191	VERIZON WIRELESS	district hot spot	GENERAL FUND	24.01	4/14/2023
74084	56191	VERIZON WIRELESS	district hot spot	GENERAL FUND	28.01	4/14/2023
74084	56191	VERIZON WIRELESS	district hot spot	GENERAL FUND	12.00	4/14/2023
74084	56191	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	56.14	4/14/2023
74084	56191	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	84.20	4/14/2023
74084	56191	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	98.23	4/14/2023
74084	56191	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	42.10	4/14/2023
74085	56210	HOME DEPOT CREDIT SERVICES	bench for calcutta	GENERAL FUND	40.20	4/18/2023
74085	56210	HOME DEPOT CREDIT SERVICES	bee box project	GENERAL FUND	149.10	4/18/2023
74085	56210	HOME DEPOT CREDIT SERVICES	bee box project	GENERAL FUND	38.52	4/18/2023
74085	56210	HOME DEPOT CREDIT SERVICES	woods class supplies	GENERAL FUND	286.34	4/18/2023
74085	56210	HOME DEPOT CREDIT SERVICES	woodshop supplies	GENERAL FUND	61.54	4/18/2023
74085	56210	HOME DEPOT CREDIT SERVICES	woodshop supplies	GENERAL FUND	30.15	4/18/2023
74085	56210	HOME DEPOT CREDIT SERVICES	return	GENERAL FUND	-31.32	4/18/2023
74086	56209	MHSA State Music Festival	Student fees for music festival	GENERAL FUND	285.00	4/18/2023
74087	56211	MUSIC MEDICS	sax repair	GENERAL FUND	177.29	4/18/2023
74088	56222	ALL AMERICAN TROPHY, INC	awards MS promotion	GENERAL FUND	80.00	4/21/2023
74089	56228	AMY GRIFFIN	meal reimb conference	GENERAL FUND	150.00	4/21/2023
74089	56228	AMY GRIFFIN	reimb mileage to Bozeman	GENERAL FUND	301.30	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	Life skills order	GENERAL FUND	39.74	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	Life skills order	GENERAL FUND	39.73	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	election brocures	GENERAL FUND	1283.40	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	Room for AD scheduling	GENERAL FUND	122.08	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	Special olympics unis	MISCELLANEOUS FUND	1120.47	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	MSCA conference reg/Griffin	GENERAL FUND	345.00	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	MSCA conference reg/Forte	GENERAL FUND	345.00	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	Conf hotel Lachnan 2 nights	GENERAL FUND	217.84	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	Conf hotel Luth 2 nights	GENERAL FUND	217.84	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	Conf hotel Forte 2 nights	GENERAL FUND	217.84	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	Coaches wear	MISCELLANEOUS FUND	224.79	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	disinfecting wipes	TRANSPORTATION FUND	104.12	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	owl pellets	MISCELLANEOUS FUND	161.85	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	owl pellets	MISCELLANEOUS FUND	107.91	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	public bathroom sink part	GENERAL FUND	694.98	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	public bathroom sink part	GENERAL FUND	1042.46	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	Ultimate SLP	GENERAL FUND	25.90	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	libro fm	GENERAL FUND	14.99	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	election brocures	GENERAL FUND	1614.60	4/21/2023
74090	56212	BMO HARRIS MASTERCARD	Library conf hotel 3 rms 3 nig	GENERAL FUND	751.68	4/21/2023

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74090	56212	BMO HARRIS MASTERCARD	Library conference 3 rms 3 nlg	GENERAL FUND	751.88	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	EP Propane Bus Barn	TRANSPORTATION FUND	852.29	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	EP Propane Bus Barn	TRANSPORTATION FUND	44.86	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	EP Propane Disp	TRANSPORTATION FUND	2051.17	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	EP propane South campus	GENERAL FUND	529.54	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	EP propane South campus	GENERAL FUND	11826.28	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	EP propane South campus	GENERAL FUND	5296.35	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	EP propane North campus	GENERAL FUND	775.83	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	EP propane North campus	GENERAL FUND	10344.34	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	EP propane North campus	GENERAL FUND	14740.69	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC North campus electric bill	GENERAL FUND	404.90	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC North campus electric bill	GENERAL FUND	5263.67	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC North campus electric bill	GENERAL FUND	10122.45	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC North campus electric bill	TRANSPORTATION FUND	364.41	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC North campus electric bill	TRANSPORTATION FUND	40.49	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC Greenhouse electric bill	GENERAL FUND	3.82	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC Greenhouse electric bill	GENERAL FUND	95.51	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC Greenhouse electric bill	GENERAL FUND	49.66	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC Greenhouse electric bill	TRANSPORTATION FUND	3.44	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC Greenhouse electric bill	TRANSPORTATION FUND	0.38	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC South camus electric bill	GENERAL FUND	146.60	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC South camus electric bill	GENERAL FUND	3665.02	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC South camus electric bill	GENERAL FUND	1905.81	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC South camus electric bill	TRANSPORTATION FUND	131.94	4/21/2023
74090	56213	BMO HARRIS MASTERCARD	MEC South camus electric bill	TRANSPORTATION FUND	14.66	4/21/2023
74090	56214	BMO HARRIS MASTERCARD	Clark/Foods	GENERAL FUND	385.34	4/21/2023
74090	56215	BMO HARRIS MASTERCARD	Larson/Foods	GENERAL FUND	552.38	4/21/2023
74090	56216	BMO HARRIS MASTERCARD	Professional clothing JMG	MISCELLANEOUS FUND	826.56	4/21/2023
74090	56217	BMO HARRIS MASTERCARD	gift card	MISCELLANEOUS FUND	25.00	4/21/2023
74090	56217	BMO HARRIS MASTERCARD	science lab	GENERAL FUND	15.85	4/21/2023
74090	56218	BMO HARRIS MASTERCARD	Kite runner books	GENERAL FUND	45.90	4/21/2023
74090	56219	BMO HARRIS MASTERCARD	bus cleaning supplies	TRANSPORTATION FUND	29.27	4/21/2023
74090	56220	BMO HARRIS MASTERCARD	Class A scheduling meals	GENERAL FUND	21.99	4/21/2023
74090	56221	BMO HARRIS MASTERCARD	plasma software	GENERAL FUND	25.00	4/21/2023
74090	56221	BMO HARRIS MASTERCARD	equipment repair	GENERAL FUND	33.41	4/21/2023
74090	56221	BMO HARRIS MASTERCARD	equipment repair	GENERAL FUND	50.11	4/21/2023
74091	56229	Conrad FFA Alumni	seminar registration	GENERAL FUND	128.00	4/21/2023
74092	56223	FRENCHTOWN SCHOOL DIST.#40	p-card mix up reimbursement	GENERAL FUND	23.89	4/21/2023

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74093	56237	FRENCHTOWN USPS	May newsletter mailing	GENERAL FUND	477.33	4/21/2023
74094	56226	Grime Fighters	hood cleaning	LUNCH FUND	545.00	4/21/2023
74095	56234	HARTLEYS SCHOOL BUSES	lights for buses	TRANSPORTATION FUND	239.93	4/21/2023
74096	56227	KATHY WEISHAAR	mileage reimb/Jan-March	GENERAL FUND	138.87	4/21/2023
74097	56230	Minuteman Press	Absentee forms(4000)	GENERAL FUND	1610.88	4/21/2023
74098	56231	NIM	metal for tables	GENERAL FUND	1471.78	4/21/2023
74098	56231	NIM	metal for tables	GENERAL FUND	701.59	4/21/2023
74098	56231	NIM	metal for projects	GENERAL FUND	397.22	4/21/2023
74098	56231	NIM	Welding Materials	GENERAL FUND	45.00	4/21/2023
74098	56231	NIM	metal for tables	GENERAL FUND	110.71	4/21/2023
74099	56235	NORTHWEST WHOLESAL INK	toner 4	GENERAL FUND	145.20	4/21/2023
74099	56235	NORTHWEST WHOLESAL INK	toner 4	GENERAL FUND	217.80	4/21/2023
74099	56235	NORTHWEST WHOLESAL INK	toner 4	GENERAL FUND	254.10	4/21/2023
74099	56235	NORTHWEST WHOLESAL INK	toner 4	GENERAL FUND	108.90	4/21/2023
74100	56225	RELIABLE RESTAURANT REPAIR	walk in freezer repair	LUNCH FUND	720.00	4/21/2023
74100	56225	RELIABLE RESTAURANT REPAIR	new warmer installation	LUNCH FUND	200.00	4/21/2023
74101	56236	SULLIVAN LOGISTICS	SBAC Analysis	GENERAL FUND	600.00	4/21/2023
74102	56232	SWANK MOVIE LICENSING USA	movie licensing	GENERAL FUND	47.15	4/21/2023
74102	56232	SWANK MOVIE LICENSING USA	movie licensing	GENERAL FUND	235.75	4/21/2023
74102	56232	SWANK MOVIE LICENSING USA	movie licensing	GENERAL FUND	235.75	4/21/2023
74102	56232	SWANK MOVIE LICENSING USA	movie licensing	GENERAL FUND	282.90	4/21/2023
74102	56232	SWANK MOVIE LICENSING USA	movie licensing	GENERAL FUND	141.45	4/21/2023
74102	56232	SWANK MOVIE LICENSING USA	movie streaming	GENERAL FUND	317.10	4/21/2023
74102	56232	SWANK MOVIE LICENSING USA	movie streaming	GENERAL FUND	211.40	4/21/2023
74102	56232	SWANK MOVIE LICENSING USA	movie streaming	GENERAL FUND	211.40	4/21/2023
74102	56232	SWANK MOVIE LICENSING USA	movie streaming	GENERAL FUND	317.10	4/21/2023
74103	56224	WEX BANK	Bus route fuel bill	TRANSPORTATION FUND	3625.97	4/21/2023
74103	56224	WEX BANK	Sped bus fuel bill	TRANSPORTATION FUND	252.92	4/21/2023
74103	56224	WEX BANK	School car fuel bill	GENERAL FUND	351.62	4/21/2023
74103	56224	WEX BANK	MS Athletic fuel bill	GENERAL FUND	210.83	4/21/2023
74103	56224	WEX BANK	HS Athletic fuel bill	GENERAL FUND	1115.37	4/21/2023
74103	56224	WEX BANK	HS activities fuel bill	GENERAL FUND	252.74	4/21/2023
74103	56224	WEX BANK	Maintfuel bill	GENERAL FUND	51.59	4/21/2023
74103	56224	WEX BANK	Maintfuel bill	GENERAL FUND	100.14	4/21/2023
74103	56224	WEX BANK	Maintfuel bill	GENERAL FUND	100.14	4/21/2023
74103	56224	WEX BANK	Maintfuel bill	GENERAL FUND	51.59	4/21/2023
74103	56224	WEX BANK	Traffic Ed car fuel bill	TRAFFIC ED FUND	184.66	4/21/2023
74104	56242	Building Mind and Body LLC	levy messaging	GENERAL FUND	1920.00	4/28/2023
74105	56243	FRENCHTOWN SCHOOL DIST.#40	ACT testing breakfast	GENERAL FUND	62.50	4/28/2023
74106	56244	HARLOWS TRUCK CENTER	International CE S Bus	BUS DEPRECIATION FUND	130677.38	4/28/2023
74107	56239	Montana Association of Agricultural Educ	Member registration/Andres	GENERAL FUND	350.00	4/28/2023
74108	56241	MR. PEST CONTROL	pest control	GENERAL FUND	38.00	4/28/2023
74108	56241	MR. PEST CONTROL	pest control	GENERAL FUND	57.00	4/28/2023
74109	56240	OPI	CSCT State Match/March	GENERAL FUND	1820.48	4/28/2023

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74110	56245	School Services of Montana	district membership	GENERAL FUND	137.50	4/28/2023
74110	56245	School Services of Montana	per student membership 1424	GENERAL FUND	783.20	4/28/2023
74111	56238	WESTERN MONTANA MENTAL HEALTH CENTER	CSCT Services	MISCELLANEOUS FUND	3619.20	4/28/2023

Totals: 310 records printed

**FISCAL YEAR 2022-2023 INSURANCE TRUST FUND
STATEMENT SUMMARY
APRIL 30, 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	\$1,261.24	\$0.00	\$0.00	\$0.00	\$5,562.75	\$30.87	\$404,110.29	\$3.28	\$8,079.73	\$412,190.02
May 2023										\$0.00
June 2023										\$0.00
Total	\$23,091.63	\$0.00	\$0.00	\$0.00	\$66,378.93	\$265.76	\$404,110.29	\$8.95	\$8,079.73	\$412,190.02

Cash on Hand
4/30/23

Year-end: Avg Monthly Revenues --> **\$4,198.48**
Avg Monthly Expenditures --> **\$12,068.90**

Year-end: Total Revenues --> **\$23,366.34**
Total Expenditures --> **\$66,378.93**

Cash on Hand
4/30/23
\$412,190.02

05/09/23
13:54:44

FRENCHTOWN SCHOOL
Reconciliation Report for 04/01/23 to 04/28/23

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	303094.81
Plus Outstanding Checks	7873.01
Minus Outstanding Deposits	0.00

Balance	310967.82
Minus Receipts in Transit	0.00

Statement Balance	310967.82

Debits	
Checks Cleared	9070.25
Misc Charges	1963.23

Total Debits	11033.48

Credits	
Deposits Cleared	25965.68
Misc Earnings	0.00

Total Credits	25965.68

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
262 2020 LEGACY	2184.97	0.00	0.00	0.00	0.00		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	976.87	10.00	0.00	106.00	0.00		0.00	290.00	782.87
100 ACTIVITIES	82926.59	2269.38	0.00	120.00	0.00		0.00	845.63	79931.58
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	206.63	0.00	100.00	0.00		0.00	0.00	10039.46
124 BASEBALL	375.00	1718.08	0.00	3804.85	0.00		0.00	0.00	2461.77
260 BASEBALL FUNDRAISER	697.05	0.00	0.00	0.00	0.00		0.00	0.00	697.05
294 BBB FUNDRAISER	5168.76	126.00	0.00	0.00	0.00		0.00	0.00	5042.76
120 BOYS BASKETBALL	676.04	72.66	0.00	0.00	0.00		0.00	0.00	603.38
103 BROADCAST	3144.85	0.00	0.00	411.70	0.00		0.00	0.00	3556.55
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	2307.08	0.00	0.00	0.00	0.00		0.00	0.00	2307.08
207 CHOIR FUNDRAISER	645.37	0.00	0.00	16.00	0.00		0.00	0.00	661.37
323 CLASS OF 2023	5288.29	0.00	0.00	190.00	0.00		0.00	0.00	5478.29
324 CLASS OF 2024	5304.43	0.00	0.00	0.00	0.00		0.00	0.00	5304.43
325 CLASS OF 2025	4537.64	0.00	0.00	680.00	0.00		0.00	0.00	5217.64
326 CLASS OF 2026	3265.68	0.00	0.00	0.00	0.00		0.00	0.00	3265.68
101 CONCESSIONS	42632.46	1939.17	0.00	4968.10	0.00		0.00	156.06	45505.33
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	3982.22	0.00	0.00	1016.91	0.00		0.00	205.90	4793.23
416 DESTINATION IMAGINATION K-6	4108.20	0.00	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	3225.24	278.40	0.00	1716.00	0.00		0.00	0.00	4662.84
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	1634.46	198.00	0.00	60.00	0.00		0.00	0.00	1496.46
111 GIRLS BASKETBALL	-79.57	0.00	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	74.44	258.25
500 IN & OUT	128.86	0.00	0.00	0.00	0.00		0.00	0.00	128.86
233 INDUSTRIAL TECH CLUB	314.21	0.00	0.00	0.00	0.00		0.00	0.00	314.21
418 INTERMEDIATE ACTIVITIES	1017.96	0.00	0.00	0.00	0.00		0.00	0.00	1017.96
450 JH CHOIR	242.95	0.00	0.00	0.00	0.00		0.00	0.00	242.95
420 JH CROSS COUNTRY FUNDRAISER	89.31	0.00	0.00	0.00	0.00		0.00	0.00	89.31
230 JH FESTIVAL	799.83	0.00	0.00	0.00	0.00		0.00	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	0.00	0.00	0.00		0.00	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	0.00	0.00	0.00	0.00		0.00	0.00	532.64
410 JH LOUNGE/POP	8.96	0.00	0.00	0.00	0.00		0.00	0.00	8.96
419 JH SOCCER FUNDRAISER	171.27	0.00	0.00	0.00	0.00		0.00	0.00	171.27

05/09/23
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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 04/01/23 to 04/28/23

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Report ID: S100

Account	Opening Balance	Receipts				Invest {+}	Misc.	Misc.	Closing Balance
		Disbursed {-}	In Transit {+}	Deposits {+}	Transfers {+}		Earnings {+}	Charges {-}	
415 JH TACKLE FB	1309.18	0.00	0.00	0.00	0.00		0.00	0.00	1309.18
422 JH TRACK FUNDRAISER	24.10	0.00	0.00	0.00	0.00		0.00	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	0.00	0.00	0.00	0.00		0.00	0.00	667.95
123 JH WRESTLING	299.25	0.00	0.00	0.00	0.00		0.00	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	0.00	0.00	0.00	0.00		0.00	0.00	20.02
402 JR. HIGH ACTIVITIES	2319.38	1043.29	0.00	3925.00	0.00		0.00	112.83	5088.26
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	612.65	0.00	0.00	0.00	0.00		0.00	0.00	612.65
208 KEY CLUB	5533.23	1000.00	0.00	408.99	0.00		0.00	0.00	4942.22
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	9174.70	0.00	0.00	0.00	0.00		0.00	0.00	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	6980.89	0.00	0.00	5000.00	0.00		0.00	0.00	11980.89
203 NEWSPAPER	297.05	0.00	0.00	0.00	0.00		0.00	0.00	297.05
215 NHS	4496.54	0.00	0.00	0.00	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	350.00	0.00	0.00	0.00	0.00		0.00	0.00	350.00
201 S.C. IMPROVEMENT FUND	7185.28	0.00	0.00	0.00	0.00		0.00	0.00	7185.28
290 SB FUNDRAISER	6890.10	0.00	0.00	500.00	0.00		0.00	0.00	7390.10
224 SCHOOL PLAY	3941.71	0.00	0.00	546.60	0.00		0.00	0.00	4488.31
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	583.00	5750.00	0.00	1917.00	0.00		0.00	0.00	-3250.00
140 SPEECH & DRAMA	855.46	0.00	0.00	195.00	0.00		0.00	0.00	1050.46
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	171.91	2260.23
423 SUNSHINE FUND	1144.68	18.00	0.00	0.00	0.00		0.00	106.46	1020.22
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	73.53	0.00		0.00	0.00	1653.70
130 TRACK	885.00	100.00	0.00	50.00	0.00		0.00	0.00	835.00
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	1270.74	0.00	0.00	160.00	0.00		0.00	0.00	1430.74
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	294846.97	14729.61		25965.68			1963.23		304119.81

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 04/01/23 to 04/28/23

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Account	Opening Balance	Disbursed (-)	Receipts		Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)	
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
Bank Account Totals	293821.97	14729.61	0.00	25965.68	0.00		0.00	1963.23	303094.81
							Bank Balance		303094.81
							Plus Outstanding Checks		7873.01
							Minus Outstanding Deposits		0.00

							Balance		310967.82
							Minus Receipts in Transit		0.00

							Statement Balance		310967.82

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	782.87	-416.18	1199.05
100 ACTIVITIES	79931.58	-9359.29	89290.87
231 ANIME CLUB	332.46	0.00	332.46
206 ART CLUB	66.06	-16.27	82.33
216 BAND FUNDRAISER	10039.46	-415.42	10454.88
124 BASEBALL	2461.77	0.00	2461.77
260 BASEBALL FUNDRAISER	697.05	0.00	697.05
294 BBB FUNDRAISER	5042.76	-618.26	5661.02
120 BOYS BASKETBALL	603.38	0.00	603.38
103 BROADCAST	3556.55	0.00	3556.55
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	661.37	-84.44	745.81
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	5478.29	0.00	5478.29
324 CLASS OF 2024	5304.43	0.00	5304.43
325 CLASS OF 2025	5217.64	0.00	5217.64
326 CLASS OF 2026	3265.68	0.00	3265.68
101 CONCESSIONS	45505.33	0.00	45505.33
112 CROSS COUNTRY	-327.00	0.00	-327.00
293 CROSS COUNTRY FUNDRAISER	459.16	-103.32	562.48
278 CULINARY ENTERPRISE	4793.23	0.00	4793.23
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	4662.84	0.00	4662.84
110 FOOTBALL	3756.23	0.00	3756.23
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
295 GBB FUNDRAISER	1496.46	-1140.40	2636.86
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	258.25	0.00	258.25
500 IN & OUT	128.86	0.00	128.86
233 INDUSTRIAL TECH CLUB	314.21	-97.76	411.97
418 INTERMEDIATE ACTIVITIES	1017.96	-67.50	1085.46
450 JH CHOIR	242.95	0.00	242.95

Account	Closing Balance	Investment Balance	Checking Balance
420 JH CROSS COUNTRY FUNDRAISER	89.31	-21.99	111.30
230 JH FESTIVAL	799.83	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	-205.03	737.67
410 JH LOUNGE/POP	8.96	-147.62	156.58
419 JH SOCCER FUNDRAISER	171.27	-42.17	213.44
415 JH TACKLE FB	1309.18	-238.36	1547.54
422 JH TRACK FUNDRAISER	24.10	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	-107.56	775.51
123 JH WRESTLING	299.25	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	-37.64	57.66
402 JR. HIGH ACTIVITIES	5088.26	0.00	5088.26
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	4942.22	-312.98	5255.20
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	11980.89	0.00	11980.89
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	7390.10	-1366.95	8757.05
224 SCHOOL PLAY	4488.31	-959.86	5448.17
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	-3250.00	0.00	-3250.00
140 SPEECH & DRAMA	1050.46	0.00	1050.46
209 SPEECH-DRAMA FUNDRAISER	310.88	-8.14	319.02
200 STUDENT COUNCIL	2260.23	-562.23	2822.46
423 SUNSHINE FUND	1020.22	0.00	1020.22
281 SWIM FUNDRAISER	244.75	0.00	244.75
275 THE BRONC STORE	1653.70	0.00	1653.70
130 TRACK	835.00	0.00	835.00
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	1430.74	-1767.93	3198.67
280 YOUTH ACTION COMMITTEE 7-12	1084.34	0.00	1084.34
Student Account Totals	304119.80	-32088.04	336207.84

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FRENCHTOWN SCHOOL
Outstanding Check Register thru 04/28/23

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Report ID: W110

Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
25678	611 KENNETH GONZALEZ	12/09/21	133.84		
25689	766 SETH KITCHIN	12/09/21	133.84		
25999	777 DALE ASANOVICH	04/07/22	100.00		
26102	333 CASEY LANG	06/21/22	165.00		
26123	333 CASEY LANG	08/29/22	51.84		
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		
26517	333 CASEY LANG	03/06/23	96.00		
26544	183 DUSTIN DELRIDGE	04/11/23	149.40		
26547	999999 RAINIER BATT	04/11/23	25.00		
26552	597 KIRK HENNEFER	04/14/23	73.84		
26553	999999 ELAINA BLASS	04/14/23	18.00		
26560	999999 STAGE STOP INN	04/18/23	278.40		
26561	450 BIG BEAR SIGN CO INC	04/18/23	475.20		
26571	999999 JEREMIAH BROWN	04/21/23	233.16		
26572	597 KIRK HENNEFER	04/21/23	161.24		
26575	472 SEELEY SWAN HIGH SCHOOL	04/25/23	100.00		
26578	61 EMMITT TUCKER	04/27/23	92.40		
26579	178 JEFF HIBBERT	04/27/23	73.84		
26580	766 SETH KITCHIN	04/27/23	79.40		
26581	806 SCOTT JOHNSON	04/27/23	60.84		
26582	766 SETH KITCHIN	04/27/23	163.84		
26583	55 GLEN WELCH	04/27/23	323.84		
26584	719 TOM LEINART	04/27/23	163.84		
26585	182 STEVE PICARD	04/27/23	323.84		
26586	61 EMMITT TUCKER	04/27/23	393.84		
26587	999999 RUSS WRIGHT	04/27/23	73.84		
26588	344 DENNIS BOOI	04/27/23	393.84		
26589	1023 MICHAEL EARL	04/27/23	323.84		
26590	999999 IAN JOHNSON	04/27/23	163.84		
26591	657 KEITH KOMINEK	04/27/23	163.84		
26592	903 DAN NAGEL	04/27/23	253.84		
26593	56 WAYNE WADE	04/27/23	323.84		
26594	611 KENNETH GONZALEZ	04/27/23	323.84		
26595	137 RAYMOND BIDWELL	04/27/23	253.84		
26596	357 CHRIS NELSEN	04/27/23	163.84		
26597	806 SCOTT JOHNSON	04/27/23	323.84		
26598	183 DUSTIN DELRIDGE	04/28/23	163.84		
26599	999999 KEVIN MILTKO	04/28/23	73.84		
26600	1099 JAMES COMPTON	04/28/23	163.84		
26601	999999 MOLLY MILTKO	04/28/23	163.84		
26602	501 KLINE VORHES	04/28/23	163.84		

Total for checks: 7,873.01

Number of checks: 45

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
225 ACADEMIC CHALLENGE					
NAQT- Questions for Academic		04/13/23	MISC 2139	-290.00	976.87
Reimbursement- Trophy	JAMES STANICAR	04/18/23	CHK 26557	-10.00	
Townsend Quizbowl Entry		04/19/23	DEP 8030	106.00	782.87
100 ACTIVITIES					
82926.59					
NAPA- Field		04/03/23	MISC 2134	-100.00	
Lowe's- Field		04/03/23	MISC 2135	-199.46	
Trail West Bank- Deposit slips		04/05/23	MISC 2161	-38.00	
Brady Sypolt Activity Fee		04/07/23	DEP 8038	30.00	
Frenchies- Pizza for baseball		04/10/23	MISC 2138	-16.49	
Kimiko Kabayashi Activity Fee		04/11/23	DEP 8039	30.00	
Bow Petersen Activity Fee		04/13/23	DEP 8041	30.00	
Silas Zetterburg Activity Pass		04/14/23	DEP 8031	30.00	
Student Activities Receipts	MINUTEMAN PRESS	04/18/23	CHK 26555	-909.18	
Porta Potties for Track and	SUPERIOR SEPTIC	04/18/23	CHK 26558	-385.00	
Baseall Field Sign	BIG BEAR SIGN CO INC	04/18/23	CHK 26561	-475.20	
Home Depot- Track and Field		04/19/23	MISC 2147	-199.00	
Target- Aux Cords for Baseball		04/24/23	MISC 2149	-17.98	
Lowe's- Tarp/Hardware for		04/25/23	MISC 2153	-101.70	
Axmen- Field Maintenance/Prep-		04/26/23	MISC 2156	-173.00	
Larger Bank for Events	CASH	04/26/23	CHK 26577	-500.00	79931.58
216 BAND FUNDRAISER					
10146.09					
KPAX donation to Band		04/14/23	DEP 8031	100.00	
Reimbursement- Parents bought	NATHAN DEUTER	04/20/23	CHK 26569	-206.63	10039.46
124 BASEBALL					
375.00					
Beau Boudreaux Baseball Fee		04/04/23	DEP 8035	25.00	
Cash Mickey BSBL Fee		04/04/23	DEP 8035	25.00	
Brady Sypolt BSBL Fee		04/07/23	DEP 8038	25.00	
Tanner Louvar BSBL Fee		04/07/23	DEP 8038	30.00	
Landon Sanford BSBL Fee		04/07/23	DEP 8038	25.00	
V BSBL Official Vs. Stevi	NICK JAHNKE	04/10/23	CHK 26542	-70.00	
Mileage	NICK JAHNKE	04/10/23	CHK 26542	-18.56	
Per Diem	NICK JAHNKE	04/10/23	CHK 26542	-3.84	
V BSBL Official Vs. Stevi	SCOTT JOHNSON	04/10/23	CHK 26543	-70.00	
Per Diem	SCOTT JOHNSON	04/10/23	CHK 26543	-3.84	
Per Diem	NICK JAHNKE	04/10/23	CHK 26542	3.84	
Mileage	NICK JAHNKE	04/10/23	CHK 26542	18.56	
V BSBL Official Vs. Stevi	NICK JAHNKE	04/10/23	CHK 26542	70.00	
V BSBL Official Vs. Stevi	NICK JAHNKE	04/11/23	CHK 26548	-70.00	
BSBL Mileage- 98mi x .58	NICK JAHNKE	04/11/23	CHK 26548	-56.84	
Per Diem	NICK JAHNKE	04/11/23	CHK 26548	-3.84	
V BSBL Official Vs. Hamilton	JAMES COMPTON	04/13/23	CHK 26549	-70.00	
Sub V BSBL Official Vs.	JAMES COMPTON	04/13/23	CHK 26549	-57.00	
Per Diem	JAMES COMPTON	04/13/23	CHK 26549	-3.84	
V BSBL Official Vs. Hamilton	TYLER SCULLY	04/13/23	CHK 26550	-70.00	
Sub V BSBL Official Vs.	TYLER SCULLY	04/13/23	CHK 26550	-57.00	
Mileage- BSBL- 66 Miles	TYLER SCULLY	04/13/23	CHK 26550	-38.28	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Per Diem	TYLER SCULLY	04/13/23	CHK 26550	-3.84	
Bow Petersen BSBL Fee		04/13/23	DEP 8041	25.00	
V BSBL Official Vs. Browning	KEITH KOMINEK	04/14/23	CHK 26551	-70.00	
Mileage- BSBL- 32 Miles	KEITH KOMINEK	04/14/23	CHK 26551	-18.56	
Per Diem	KEITH KOMINEK	04/14/23	CHK 26551	-3.84	
V BSBL Official Vs. Browning	KIRK HENNEFER	04/14/23	CHK 26552	-70.00	
Per Diem	KIRK HENNEFER	04/14/23	CHK 26552	-3.84	
Silas Zetterburg BSBL Fee		04/14/23	DEP 8031	25.00	
BSBL VS Stevi 4/10/23 Gate		04/14/23	DEP 8031	644.00	
Noah and Gabe Gibbs BSBL Dues		04/14/23	DEP 8031	50.00	
BSBL Vs Hamilton Gate 4/13/23		04/19/23	DEP 8030	311.00	
BSBL Vs Browning Gate 4/14/23		04/19/23	DEP 8030	276.00	
V BSBL Official Vs. Plains	TYLER SCULLY	04/20/23	CHK 26566	-70.00	
BSBL Mileage- 34 miles	TYLER SCULLY	04/20/23	CHK 26566	-19.72	
Per Diem	TYLER SCULLY	04/20/23	CHK 26566	-3.84	
V BSBL Official Vs. Plains	ROBERT FIELD	04/20/23	CHK 26567	-70.00	
Per Diem	ROBERT FIELD	04/20/23	CHK 26567	-3.84	
V BSBL Official Vs. Bel/Flo	MICHAEL GRAHAM	04/21/23	CHK 26570	-70.00	
V BSBL Official Vs. Bel/Flo	MICHAEL GRAHAM	04/21/23	CHK 26570	-70.00	
Mileage- BSBL- 72 Miles	MICHAEL GRAHAM	04/21/23	CHK 26570	-41.76	
Per Diem	MICHAEL GRAHAM	04/21/23	CHK 26570	-3.84	
V Official Vs. Bel/Flo 4/22/23	JEREMIAH BROWN	04/21/23	CHK 26571	-70.00	
V Official Vs. Bel/Flo 4/22/23	JEREMIAH BROWN	04/21/23	CHK 26571	-70.00	
Mileage- BSBL- 154 Miles	JEREMIAH BROWN	04/21/23	CHK 26571	-89.32	
Per Diem	JEREMIAH BROWN	04/21/23	CHK 26571	-3.84	
V BSBL Official Vs. Bel/ Flo	KIRK HENNEFER	04/21/23	CHK 26572	-70.00	
V BSBL Official Vs. Bel/Flow	KIRK HENNEFER	04/21/23	CHK 26572	-70.00	
Mileage- BSBL- 30 Miles	KIRK HENNEFER	04/21/23	CHK 26572	-17.40	
Per Diem	KIRK HENNEFER	04/21/23	CHK 26572	-3.84	
V BSBL Official Vs. Polson	DAN NAGEL	04/25/23	CHK 26573	-70.00	
Sub V BSBL Official Vs. Polson	DAN NAGEL	04/25/23	CHK 26573	-57.00	
Mileage- BSBL- 34 Miles	DAN NAGEL	04/25/23	CHK 26573	-19.72	
Per Diem	DAN NAGEL	04/25/23	CHK 26573	-3.84	
V BSBL Official Vs. Polson	SETH KITCHIN	04/25/23	CHK 26574	-70.00	
Sub V BSBL Official Vs. Polson	SETH KITCHIN	04/25/23	CHK 26574	-57.00	
Mileage- BSBL- 32 Miles	SETH KITCHIN	04/25/23	CHK 26574	-18.56	
Per Diem	SETH KITCHIN	04/25/23	CHK 26574	-3.84	
BSBL Vs. Florence/Belgrade		04/25/23	DEP 8045	1536.00	
BSBL Vs. Plains 4/20/23 Gate		04/25/23	DEP 8045	305.85	
BSBL Vs. Polson 4/25/23 Gate		04/28/23	DEP 8034	502.00	
					2461.77
294 BBB FUNDRAISER					5168.76
End of Season Awards	ALL AMERICAN TROPHY	04/18/23	CHK 26559	-126.00	
					5042.76
120 BOYS BASKETBALL					676.04
March Student Activities	FRENCHTOWN SCHOOL DISTRICT	04/18/23	CHK 26562	-72.66	
					603.38
103 BROADCAST					3144.85
Media Inc Q2 Atheltics		04/14/23	DEP 8033	411.70	

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					3556.55
207 CHOIR FUNDRAISER					645.37
Angje Cobler Choir Festival		04/14/23	DEP 8033	16.00	661.37
323 CLASS OF 2023					5288.29
Logan Demmons SANP		04/12/23	DEP 8029	10.00	
Cayden Harrison SANP		04/12/23	DEP 8029	10.00	
Sully Belcourt SANP		04/12/23	DEP 8029	10.00	
Isaac Stewart SANP		04/12/23	DEP 8029	10.00	
Martina Gonzalez SANP		04/12/23	DEP 8029	10.00	
Joshua Lucier SANP		04/12/23	DEP 8029	10.00	
Matthew Kleinsmith SANP		04/12/23	DEP 8029	10.00	
Alexei Staelpart SANP		04/12/23	DEP 8029	10.00	
Kellen Klimpel SANP		04/12/23	DEP 8029	10.00	
Ellie Crepeau SANP		04/12/23	DEP 8029	10.00	
Josh Karnopp SANP		04/12/23	DEP 8029	10.00	
Will Johnson SANP		04/12/23	DEP 8029	10.00	
Jasmine Dana SANP		04/14/23	DEP 8033	10.00	
Noah Gibbs SANP		04/14/23	DEP 8033	10.00	
Philip Herald SANP		04/14/23	DEP 8033	10.00	
Olivia Campbell SANP		04/14/23	DEP 8033	10.00	
Grace Martello SANP		04/14/23	DEP 8033	10.00	
Tanli & Tarin Croy SANP		04/28/23	DEP 8034	20.00	5478.29
325 CLASS OF 2025					4537.64
Dillon Warner & Olivia Cummins		04/14/23	DEP 8033	50.00	
Kendra Jacobs Prom '23		04/14/23	DEP 8033	30.00	
Parker Robinson and Zack Prom		04/14/23	DEP 8033	50.00	
Martina Gonzalez & Porter		04/14/23	DEP 8033	50.00	
Calvin Russell & Lexi Miller		04/14/23	DEP 8033	50.00	
Destiny Pfaff Prom '23		04/14/23	DEP 8033	30.00	
Alexis Godin & Sadie Smith		04/14/23	DEP 8033	50.00	
Lauren Magnuson & Haley Helena		04/14/23	DEP 8033	50.00	
Kailee Scott & Ben Harlow Prom		04/14/23	DEP 8033	50.00	
Blake Marshal Prom '23		04/14/23	DEP 8033	30.00	
Dylan Beich Prom '23		04/14/23	DEP 8033	30.00	
Sequoia Dempsey Prom '23		04/14/23	DEP 8033	30.00	
Gavin Spicer & Lily Garnet		04/14/23	DEP 8033	50.00	
Keaton Hendrickson Prom '23		04/14/23	DEP 8033	30.00	
Scarlett Aasen & Summit Ristau		04/14/23	DEP 8033	50.00	
Connor Kzaley & Julia Owens		04/14/23	DEP 8033	50.00	5217.64
101 CONCESSIONS					42632.46
SB Vs CFalls 4/11/23		04/14/23	DEP 8031	521.50	
Concessions Supplies	BRONCS GROCERY	04/18/23	CHK 26556	-202.02	
Costco- Part of \$21.97		04/19/23	MISC 2144	-13.99	
Concessions Supplies	BRONCS GROCERY	04/19/23	CHK 26565	-1607.43	
SB Vs Corvallis 4/18/23		04/21/23	DEP 8032	210.00	
Nacho Cheese for concessions	DOYLE'S SHEEHAN	04/25/23	CHK 26576	-129.72	

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Frenchies- propane for		04/26/23	MISC 2154	-59.98	
Loves- Propane for		04/27/23	MISC 2157	-15.96	
Costco- Buns and Hot Dogs for		04/27/23	MISC 2160	-66.13	
MS Track Meet 4/27/23		04/28/23	DEP 8034	4236.60	45505.33
278 CULINARY ENTERPRISE					3982.22
Amazon- Coffee Cart Supplies		04/03/23	MISC 2133	-27.96	
Square Deposit		04/05/23	DEP 8047	587.52	
Amazon- Coffee Cart Supplies		04/14/23	MISC 2140	-34.36	
Amazon- Coffee Cart Supplies		04/14/23	MISC 2141	-56.60	
Coffee Cart Proceeds		04/14/23	DEP 8033	76.00	
Coffee Cart Proceeds		04/14/23	DEP 8031	218.50	
Costco- Coffee Cart Supplies		04/17/23	MISC 2142	-11.44	
Amazon- Coffee Cart Supplies		04/19/23	MISC 2146	-51.00	
Coffee Cart Proceeds		04/21/23	DEP 8032	111.00	
Broncs Grocery- Coffee Cart		04/24/23	MISC 2150	-24.54	
Coffee Cart Card Mix up-		04/25/23	DEP 8045	23.89	4793.23
283 FFA FUNDRAISER					3225.24
Conrad Mechanics/VScience-	STAGE STOP INN	04/18/23	CHK 26560	-278.40	
FTLL Opening Cer. Petting Zoo		04/19/23	DEP 8030	500.00	
Half a Hog Fundraiser		04/21/23	DEP 8032	390.00	
Half-a-Hog Raffle Proceeds		04/25/23	DEP 8045	295.00	
Half-a-Hog Fundraiser Proceeds		04/28/23	DEP 8034	531.00	4662.84
295 GBB FUNDRAISER					1634.46
End of Season Awards	ALL AMERICAN TROPHY	04/18/23	CHK 26559	-198.00	
Reimbursement- Misused card		04/19/23	DEP 8030	60.00	1496.46
255 HOSA					332.69
Texas Roadhouse- State		04/04/23	MISC 2136	-35.98	
Texas Roadhouse- State		04/04/23	MISC 2137	-38.46	258.25
402 JR. HIGH ACTIVITIES					2319.38
Alise Shaulis MS Track Fee		04/04/23	DEP 8035	25.00	
Cody Forthofer MS Track Fee		04/04/23	DEP 8035	25.00	
Jake Forthofer MS Track Fee		04/04/23	DEP 8035	25.00	
Tannon Weller MS Track Fee		04/04/23	DEP 8035	25.00	
All City Wrestling Official	RON BECK	04/05/23	CHK 26541	-80.00	
Logan Lund MS Track Fee		04/05/23	DEP 8036	25.00	
Ashlyn Zeier MS Track Fee		04/05/23	DEP 8036	25.00	
Brett Kleinsmith MS Track Fee		04/05/23	DEP 8036	25.00	
Sophie Lebsock MS Track Fee		04/05/23	DEP 8036	25.00	
Quinton Wabaunsee MS Track Fee		04/05/23	DEP 8036	25.00	
Braxton Rodoni MS Track Fee		04/05/23	DEP 8036	25.00	
Dawson Rodoni MS Track Fee		04/05/23	DEP 8036	25.00	
Abigail Zeigler MS Track Fee		04/06/23	DEP 8037	25.00	
Rylee Campbell MS Track Fee		04/06/23	DEP 8037	25.00	

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Maddox Copeland MS Track Fee		04/06/23	DEP 8037	25.00	
Elias Fyant MS Track Fee		04/06/23	DEP 8037	25.00	
Beckett Kurpius MS Track Fee		04/06/23	DEP 8037	25.00	
Jacob Kurpius MS Track Fee		04/06/23	DEP 8037	25.00	
Jared Nygard MS Track Fee		04/06/23	DEP 8037	25.00	
Hank Smith MS Track Fee		04/06/23	DEP 8037	25.00	
Macey Smith MS Track Fee		04/06/23	DEP 8037	25.00	
Jaycee Durham MS Track Fee		04/07/23	DEP 8038	25.00	
Lucas Hesse MS Track Fee		04/07/23	DEP 8038	25.00	
Cooper Michaud MS Track Fee		04/07/23	DEP 8038	25.00	
Liam Wexler MS Track Fee		04/07/23	DEP 8038	25.00	
Maren Wexler MS Track Fee		04/07/23	DEP 8038	25.00	
Cal Zarling MS Track Meet		04/07/23	DEP 8038	25.00	
Reimburesement for Clair-	RAINIER BATT	04/11/23	CHK 26547	-25.00	
Kimiko Kobayashi MS Track Fee		04/11/23	DEP 8039	25.00	
Ava Crittendon MS Track fee		04/12/23	DEP 8029	25.00	
Marlee Brittner MS Track Fee		04/12/23	DEP 8029	25.00	
Faith Rogers MS Track Fee		04/12/23	DEP 8029	25.00	
Ellie Rassmussen MS Track Fee		04/12/23	DEP 8029	25.00	
Sylvia Sears MS Wrest. Fee		04/12/23	DEP 8029	25.00	
Jillian Hanson MS Track Fee		04/12/23	DEP 8029	25.00	
Braden Meagher MS Track Fee		04/12/23	DEP 8029	25.00	
Jezzy Palmer MS Track Fee		04/12/23	DEP 8029	25.00	
Sierra Ellis MS Track Fee		04/12/23	DEP 8029	25.00	
Ryan Walls MS Track Fee		04/12/23	DEP 8029	25.00	
Easton & Trigger Herald MS		04/12/23	DEP 8029	50.00	
Olivia Jiminian MS Track Fee		04/12/23	DEP 8029	25.00	
Kameron Lawson MS Track Fee		04/12/23	DEP 8029	25.00	
Bella Wasser MS Track Fee		04/12/23	DEP 8029	25.00	
Ivan & David Chinkaylo MS		04/12/23	DEP 8029	50.00	
Lexis Lucier MS Track Fee		04/12/23	DEP 8029	25.00	
Darian Moua MS Track Fee		04/12/23	DEP 8029	25.00	
Jada Brimer MS Track Fee		04/12/23	DEP 8029	25.00	
Halen Erickson MS Track Fee		04/12/23	DEP 8029	25.00	
Sawyer & Sydney Crist MS Track		04/12/23	DEP 8029	50.00	
Kora Rose MS Track Fee		04/12/23	DEP 8029	25.00	
Mackenzie Ochsner MS Track Fee		04/12/23	DEP 8029	25.00	
Jolie Mitchel MS Track Fee		04/12/23	DEP 8040	25.00	
Aubrye Sharp MS Track Fee		04/12/23	DEP 8040	25.00	
Celeste Russell Returned Track		04/13/23	DEP 8041	-25.00	
Orion Smith MS Track Fee		04/13/23	DEP 8041	25.00	
Colt Hartung MS Track Fee		04/13/23	DEP 8041	25.00	
Ryder Haskins MS Track Fee		04/13/23	DEP 8041	25.00	
Josie Garrard MS Track Fee		04/14/23	DEP 8033	25.00	
Malyn Lewis MS Track Fee		04/14/23	DEP 8033	25.00	
Ryan Lucier MS Track Fee		04/14/23	DEP 8033	25.00	
Carter Campbell MS Track Fee		04/14/23	DEP 8033	25.00	
Addison & Lily Curtiss MS		04/14/23	DEP 8033	50.00	
Anna Klimpel MS Track Fee		04/14/23	DEP 8033	25.00	
Scarlett Jones MS Track Fee		04/14/23	DEP 8033	25.00	
Devonte Hawkins MS Track Fee		04/14/23	DEP 8033	25.00	
Sharon ManyHides MS Track Fee		04/14/23	DEP 8033	25.00	
Bridger Haynes MS Track Fee		04/14/23	DEP 8033	25.00	

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Eva Burton MS Track Fee		04/14/23	DEP 8033	25.00	
Bridger Goris MS Track Fee		04/14/23	DEP 8033	25.00	
Piper Goris MS Track Fee		04/14/23	DEP 8033	25.00	
Josiah Midkiff MS Track Fee		04/14/23	DEP 8033	25.00	
Hannah Torpy MS Track Fee		04/14/23	DEP 8033	25.00	
Clair & Wyatt Batt MS Track		04/14/23	DEP 8031	50.00	
Rachel Walls MS Track Fee		04/14/23	DEP 8031	25.00	
Cash Olson MS Track Fee		04/14/23	DEP 8031	25.00	
Teagan Vaile MS Track Fee		04/14/23	DEP 8031	25.00	
Maci Olson MS Track Fee		04/14/23	DEP 8031	25.00	
Gus Parker MS Track Fee		04/14/23	DEP 8031	25.00	
Allia Sant MS Track Fee		04/14/23	DEP 8031	25.00	
Cash Swartz MS Track Fee		04/14/23	DEP 8031	25.00	
Liam Lemeza MS Track Fee		04/14/23	DEP 8031	25.00	
Dizzle Smith Ms Track Fee		04/14/23	DEP 8031	25.00	
Jorin Vojdani Ms Track Fee		04/14/23	DEP 8031	25.00	
Devin Diller MS Track Fee		04/14/23	DEP 8031	25.00	
Sadie McIver MS Track Fee		04/14/23	DEP 8031	25.00	
Issac Sailer MS Track Fee		04/14/23	DEP 8031	25.00	
Colton Richardson MS Track Fee		04/14/23	DEP 8031	25.00	
Camden Salas MS Track Fee		04/14/23	DEP 8031	25.00	
Zach Benitez MS Track Fee		04/14/23	DEP 8031	25.00	
Halsley & Owen Curtice MS		04/14/23	DEP 8031	50.00	
Maelee Money MS Track Fee		04/14/23	DEP 8031	25.00	
Kaitlyn Bilbrey MS Track Fee		04/14/23	DEP 8031	25.00	
Gavin Moore MS Track Fee		04/14/23	DEP 8031	25.00	
Tsmimneej Yang MS Track Fee		04/14/23	DEP 8031	25.00	
Cora Karuzas MS Track Fee		04/14/23	DEP 8031	25.00	
Landin Lauerdare MS Track Fee		04/14/23	DEP 8031	25.00	
Karsyn Schriver MS Track Fee		04/14/23	DEP 8031	25.00	
Gabriella Killam MS Track Fee		04/14/23	DEP 8042	25.00	
March Student Activities	FRENCHTOWN SCHOOL DISTRICT	04/18/23	CHK 26562	-938.29	
Gunner Stock MS Track Fee		04/18/23	DEP 8043	25.00	
Brody Reynolds MS Track Fee		04/18/23	DEP 8043	25.00	
Costco- Part of \$21.97		04/19/23	MISC 2145	-7.98	
Quinton Tollefson MS Track Fee		04/19/23	DEP 8030	25.00	
Charlie Merritt MS Track Fee		04/19/23	DEP 8030	25.00	
Madison Gray MS Track Fee		04/19/23	DEP 8030	25.00	
Joe Wilsom MS Track Fee		04/19/23	DEP 8030	25.00	
Jayden Wieder MS Track Fee		04/19/23	DEP 8030	25.00	
Carson Martin MS Track Fee		04/19/23	DEP 8030	25.00	
Carsyn Chaussee MS Track Fee		04/19/23	DEP 8030	25.00	
Kannin Petersen MS Track Fee		04/19/23	DEP 8044	25.00	
Little Caesars- Pizza for		04/20/23	MISC 2148	-104.85	
Preslyn Hausknecht MS Track		04/21/23	DEP 8032	25.00	
MS Track Meet Fee- St.		04/28/23	DEP 8034	50.00	
MS Track Meet 4/26/23 Gate		04/28/23	DEP 8034	1100.00	
					5088.26
208 KEY CLUB					5533.23
Carmen Sharp Key Club Fee		04/14/23	DEP 8033	15.00	
Sybil Lynn Key Club Fee		04/14/23	DEP 8033	15.00	
Connor Michaud Key Club Fee		04/14/23	DEP 8033	15.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Addy Lewis Key Club	FRENCHTOWN SCHOOL DISTRICT	04/18/23	CHK 26554	-500.00	
Sybil Lynn Key Club	FRENCHTOWN SCHOOL DISTRICT	04/18/23	CHK 26554	-500.00	
Food Reimbursement		04/21/23	DEP 8032	43.00	
Change Jar		04/21/23	DEP 8032	20.99	
Donations		04/21/23	DEP 8032	300.00	4942.22
144 MT STATE CLASS C/A TIP OFF					6980.89
Destination Missoula Tip Off		04/14/23	DEP 8031	5000.00	11980.89
290 SB FUNDRAISER					6890.10
FTLL Donation		04/19/23	DEP 8030	500.00	7390.10
224 SCHOOL PLAY					3941.71
Caberet Show Gate Proceeds		04/25/23	DEP 8045	546.60	4488.31
132 SOFTBALL					583.00
V SB Official Vs. CFalls	DUSTIN DELRIDGE	04/11/23	CHK 26544	-70.00	
Sub V SB Official Vs. CFalls	DUSTIN DELRIDGE	04/11/23	CHK 26544	-57.00	
Mileage	DUSTIN DELRIDGE	04/11/23	CHK 26544	-18.56	
Per Diem	DUSTIN DELRIDGE	04/11/23	CHK 26544	-3.84	
Sub V Official Vs. CFalls	JAMES COMPTON	04/11/23	CHK 26545	-57.00	
Per Diem	JAMES COMPTON	04/11/23	CHK 26545	-3.84	
V SB Official Vs. CFalls	WAYNE WADE	04/11/23	CHK 26546	-70.00	
Mileage	WAYNE WADE	04/11/23	CHK 26546	-18.56	
Per Diem	WAYNE WADE	04/11/23	CHK 26546	-3.84	
Bailey Hansen SB Fee		04/13/23	DEP 8041	25.00	
SB Vs. C Falls 4/11/23 Gate		04/14/23	DEP 8031	503.00	
V SB Official Vs. Corvallis	RAYMOND BIDWELL	04/18/23	CHK 26563	-70.00	
Sub V SB Official Vs.	RAYMOND BIDWELL	04/18/23	CHK 26563	-57.00	
Mileage	RAYMOND BIDWELL	04/18/23	CHK 26563	-18.56	
Per Diem	RAYMOND BIDWELL	04/18/23	CHK 26563	-3.84	
V SB Official Vs. Corvallis	DAN NAGEL	04/18/23	CHK 26564	-70.00	
Sub V SB Official Vs.	DAN NAGEL	04/18/23	CHK 26564	-57.00	
Per Diem	DAN NAGEL	04/18/23	CHK 26564	-3.84	
Brooklyn Smith SB Fee		04/19/23	DEP 8030	25.00	
SB Vs. Corvallis 4/18/23 Gate		04/21/23	DEP 8032	304.00	
Dillon BP SB Tournament Fees		04/25/23	DEP 8045	265.00	
Corvallis BP SB Tournament		04/25/23	DEP 8045	265.00	
V SB Official Vs. E Helena	EMMITT TUCKER	04/27/23	CHK 26578	-70.00	
Mileage	EMMITT TUCKER	04/27/23	CHK 26578	-18.56	
Per Diem	EMMITT TUCKER	04/27/23	CHK 26578	-3.84	
V SB Official Vs. E Helena	JEFF HIBBERT	04/27/23	CHK 26579	-70.00	
Per Diem	JEFF HIBBERT	04/27/23	CHK 26579	-3.84	
Sub V SB Official Vs. E Helena	SETH KITCHIN	04/27/23	CHK 26580	-57.00	
Mileage	SETH KITCHIN	04/27/23	CHK 26580	-18.56	
Per Diem	SETH KITCHIN	04/27/23	CHK 26580	-3.84	
Sub V Official Vs. E Helena	SCOTT JOHNSON	04/27/23	CHK 26581	-57.00	
Per Diem	SCOTT JOHNSON	04/27/23	CHK 26581	-3.84	
V BP SB Official Corvallis Vs.	SETH KITCHIN	04/27/23	CHK 26582	-70.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
V BP SB Official Vs. Mission	SETH KITCHIN	04/27/23	CHK 26582	-70.00	
Milage	SETH KITCHIN	04/27/23	CHK 26582	-20.00	
Per Diem	SETH KITCHIN	04/27/23	CHK 26582	-3.84	
BP V SB Official Corvallis Vs.	GLEN WELCH	04/27/23	CHK 26583	-70.00	
BP V SB Official Vs. Mission	GLEN WELCH	04/27/23	CHK 26583	-70.00	
BP V SB Official Corvallis Vs.	GLEN WELCH	04/27/23	CHK 26583	-70.00	
BP V SB Official B.C. Vs.	GLEN WELCH	04/27/23	CHK 26583	-70.00	
Milage for 2 days (64 Miles)	GLEN WELCH	04/27/23	CHK 26583	-40.00	
Per Diem	GLEN WELCH	04/27/23	CHK 26583	-3.84	
BP V SB Official Hamil Vs.	TOM LEINART	04/27/23	CHK 26584	-70.00	
BP V SB Official Havre Vs	TOM LEINART	04/27/23	CHK 26584	-70.00	
Milage	TOM LEINART	04/27/23	CHK 26584	-20.00	
Per Diem	TOM LEINART	04/27/23	CHK 26584	-3.84	
BP V SB Official Stevi Vs.	STEVE PICARD	04/27/23	CHK 26585	-70.00	
BP V SB Official Libby Vs.	STEVE PICARD	04/27/23	CHK 26585	-70.00	
BP V SB Official Ham Vs.	STEVE PICARD	04/27/23	CHK 26585	-70.00	
BP V SB Official Ham Vs.	STEVE PICARD	04/27/23	CHK 26585	-70.00	
Milage for 2 Days (64 Miles)	STEVE PICARD	04/27/23	CHK 26585	-40.00	
Per Diem	STEVE PICARD	04/27/23	CHK 26585	-3.84	
BP V SB Official Ham Vs. HellG	EMMITT TUCKER	04/27/23	CHK 26586	-70.00	
BP V SB Official BC Vs. Ronan	EMMITT TUCKER	04/27/23	CHK 26586	-70.00	
BP V SB Official CFalls Vs.	EMMITT TUCKER	04/27/23	CHK 26586	-70.00	
BP V SB Official Vs. Ronan	EMMITT TUCKER	04/27/23	CHK 26586	-70.00	
BP V SB Official Vs. Havre	EMMITT TUCKER	04/27/23	CHK 26586	-70.00	
Milage for 2 Days (64 Miles)	EMMITT TUCKER	04/27/23	CHK 26586	-40.00	
Per Diem	EMMITT TUCKER	04/27/23	CHK 26586	-3.84	
BP V SB Official Stevi Vs.	RUSS WRIGHT	04/27/23	CHK 26587	-70.00	
Per Diem	RUSS WRIGHT	04/27/23	CHK 26587	-3.84	
BP V SB Official BC Vs. Ronan	DENNIS BOOI	04/27/23	CHK 26588	-70.00	
BP V SB Official Havre Vs	DENNIS BOOI	04/27/23	CHK 26588	-70.00	
BP V SB Official BC Vs. WFish	DENNIS BOOI	04/27/23	CHK 26588	-70.00	
BP V SB Official Dillon Vs.	DENNIS BOOI	04/27/23	CHK 26588	-70.00	
BP V SB Official Vs. Ronan	DENNIS BOOI	04/27/23	CHK 26588	-70.00	
Milage for 2 Days (64 Miles)	DENNIS BOOI	04/27/23	CHK 26588	-40.00	
Per Diem	DENNIS BOOI	04/27/23	CHK 26588	-3.84	
BP V SB Official Dillon Vs	MICHAEL EARL	04/27/23	CHK 26589	-70.00	
BP V SB Official Fergus Vs	MICHAEL EARL	04/27/23	CHK 26589	-70.00	
BP V SB Official BC Vs Libby	MICHAEL EARL	04/27/23	CHK 26589	-70.00	
BP V SB Official HellG Vs	MICHAEL EARL	04/27/23	CHK 26589	-70.00	
Milage for 2 Days (64 Miles)	MICHAEL EARL	04/27/23	CHK 26589	-40.00	
Per Diem	MICHAEL EARL	04/27/23	CHK 26589	-3.84	
BP V SB Official Dillon Vs	IAN JOHNSON	04/27/23	CHK 26590	-70.00	
BP V SB Official Corvallis Vs	IAN JOHNSON	04/27/23	CHK 26590	-70.00	
Milage	IAN JOHNSON	04/27/23	CHK 26590	-20.00	
Per Diem	IAN JOHNSON	04/27/23	CHK 26590	-3.84	
BP V SB Official Fergus Vs Ham	KEITH KOMINEK	04/27/23	CHK 26591	-70.00	
BP V SB Official Fergus Vs	KEITH KOMINEK	04/27/23	CHK 26591	-70.00	
Milage	KEITH KOMINEK	04/27/23	CHK 26591	-20.00	
Per Diem	KEITH KOMINEK	04/27/23	CHK 26591	-3.84	
BP V SB Official Libby Vs	DAN NAGEL	04/27/23	CHK 26592	-70.00	
BP V SB Official Havre Vs	DAN NAGEL	04/27/23	CHK 26592	-70.00	
BP V SB Official Libby Vs	DAN NAGEL	04/27/23	CHK 26592	-70.00	
Milage for 2 Days (64 Miles)	DAN NAGEL	04/27/23	CHK 26592	-40.00	

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Per Diem	DAN NAGEL	04/27/23	CHK 26592	-3.84	
BP V SB Official Havre Vs	WAYNE WADE	04/27/23	CHK 26593	-70.00	
BP V SB Official Vs B Central	WAYNE WADE	04/27/23	CHK 26593	-70.00	
BP V SB Official Polson Vs	WAYNE WADE	04/27/23	CHK 26593	-70.00	
BP V SB Official Libby Vs	WAYNE WADE	04/27/23	CHK 26593	-70.00	
Mileage for 2 Days (64 Miles)	WAYNE WADE	04/27/23	CHK 26593	-40.00	
Per Diem	WAYNE WADE	04/27/23	CHK 26593	-3.84	
BP V SB Official Havre Vs	KENNETH GONZALEZ	04/27/23	CHK 26594	-70.00	
BP V SB Official Vs. BCentral	KENNETH GONZALEZ	04/27/23	CHK 26594	-70.00	
BP V SB Official CFalls Vs	KENNETH GONZALEZ	04/27/23	CHK 26594	-70.00	
BP V SB Official Corvallis Vs	KENNETH GONZALEZ	04/27/23	CHK 26594	-70.00	
Mileage for 2 Days (64 Miles)	KENNETH GONZALEZ	04/27/23	CHK 26594	-40.00	
Per Diem	KENNETH GONZALEZ	04/27/23	CHK 26594	-3.84	
BP V SB Official CFalls Vs.	RAYMOND BIDWELL	04/27/23	CHK 26595	-70.00	
BP V SB Official Libby Vs	RAYMOND BIDWELL	04/27/23	CHK 26595	-70.00	
BP V SB Official HellG Vs	RAYMOND BIDWELL	04/27/23	CHK 26595	-70.00	
Mileage for 2 Days (64 Miles)	RAYMOND BIDWELL	04/27/23	CHK 26595	-40.00	
Per Diem	RAYMOND BIDWELL	04/27/23	CHK 26595	-3.84	
BP V SB Official CFalls Vs	CHRIS NELSEN	04/27/23	CHK 26596	-70.00	
BP V SB Official Libby Vs	CHRIS NELSEN	04/27/23	CHK 26596	-70.00	
Mileage	CHRIS NELSEN	04/27/23	CHK 26596	-20.00	
Per Diem	CHRIS NELSEN	04/27/23	CHK 26596	-3.84	
BP V SB Official Corvallis Vs	SCOTT JOHNSON	04/27/23	CHK 26597	-70.00	
BP V SB Official Fergus Vs	SCOTT JOHNSON	04/27/23	CHK 26597	-70.00	
BP V SB Official Havre Vs	SCOTT JOHNSON	04/27/23	CHK 26597	-70.00	
BP V SB Official Hamilton Vs	SCOTT JOHNSON	04/27/23	CHK 26597	-70.00	
Mileage for 2 Days (64 Miles)	SCOTT JOHNSON	04/27/23	CHK 26597	-40.00	
	SCOTT JOHNSON	04/27/23	CHK 26597	-3.84	
BP V SB Official Vs. Havre	DUSTIN DELRIDGE	04/28/23	CHK 26598	-70.00	
BP V SB Official Polson Vs Flo	DUSTIN DELRIDGE	04/28/23	CHK 26598	-70.00	
Mileage	DUSTIN DELRIDGE	04/28/23	CHK 26598	-20.00	
Per Diem	DUSTIN DELRIDGE	04/28/23	CHK 26598	-3.84	
BP V SB Official Ham Vs	KEVIN MILTKO	04/28/23	CHK 26599	-70.00	
Per Diem	KEVIN MILTKO	04/28/23	CHK 26599	-3.84	
BP V SB Official BC Vs. WFish	JAMES COMPTON	04/28/23	CHK 26600	-70.00	
BP V SB Official Dillon Vs	JAMES COMPTON	04/28/23	CHK 26600	-70.00	
Mileage	JAMES COMPTON	04/28/23	CHK 26600	-20.00	
Per Diem	JAMES COMPTON	04/28/23	CHK 26600	-3.84	
BP V SB Official WFish Vs	MOLLY MILTKO	04/28/23	CHK 26601	-70.00	
BP V SB Official Corvallis Vs	MOLLY MILTKO	04/28/23	CHK 26601	-70.00	
Mileage	MOLLY MILTKO	04/28/23	CHK 26601	-20.00	
Per Diem	MOLLY MILTKO	04/28/23	CHK 26601	-3.84	
BP V SB Official WFish Vs	KLINE VORHES	04/28/23	CHK 26602	-70.00	
BP V SB Official Corvallis Vs	KLINE VORHES	04/28/23	CHK 26602	-70.00	
Mileage	KLINE VORHES	04/28/23	CHK 26602	-20.00	
Per Diem	KLINE VORHES	04/28/23	CHK 26602	-3.84	
BP Tournament Fees- Whitefish		04/28/23	DEP 8034	265.00	
BP Tournament Fees- Fergus		04/28/23	DEP 8034	265.00	
					-3250.00
140 SPEECH & DRAMA					855.46
CFalls- Speech and Debate		04/12/23	DEP 8029	195.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					1050.46
200 STUDENT COUNCIL					2432.14
Frenchies- Thank yous for		04/25/23	MISC 2151	-40.00	
Thank yous for helping with		04/26/23	MISC 2155	-69.25	
Target- Student Council Staff		04/26/23	MISC 2158	-30.00	
Target- Student Council Staff		04/26/23	MISC 2159	-32.66	
					2260.23
423 SUNSHINE FUND					1144.68
Reimbursement- Jazz/Blues and	ELAINA BLASS	04/14/23	CHK 26553	-18.00	
Amazon- Baskets for Jusine		04/18/23	MISC 2143	-32.97	
Costco- Flowers for Justine		04/25/23	MISC 2152	-73.49	
					1020.22
275 THE BRONC STORE					1580.17
Bronc Store Proceeds		04/05/23	DEP 8046	48.53	
Bronc Store Sweatshirts		04/14/23	DEP 8033	25.00	
					1653.70
130 TRACK					885.00
Alyssa Bilbrey Track Fee		04/14/23	DEP 8033	25.00	
Tanner Young Track Fee		04/14/23	DEP 8033	25.00	
SSHS Track Meet Dues	SEELEY SWAN HIGH SCHOOL	04/25/23	CHK 26575	-100.00	
					835.00
202 YEARBOOK					1270.74
Joshua Lucier Senior Ad		04/14/23	DEP 8033	50.00	
Savannah Deuter Senior Ad		04/14/23	DEP 8033	50.00	
Olivia Cummins Senior Ad		04/14/23	DEP 8033	50.00	
2019-2020 Yearbook		04/19/23	DEP 8030	10.00	
					1430.74
899 MISC CHARGES					0.00
Amazon- Coffee Cart Supplies		04/03/23	MISC 2133	27.96	
NAPA- Field		04/03/23	MISC 2134	100.00	
Lowe's- Field		04/03/23	MISC 2135	199.46	
Amazon- Coffee Cart Supplies		04/03/23	MISC 2133	-27.96	
NAPA- Field		04/03/23	MISC 2134	-100.00	
Lowe's- Field		04/03/23	MISC 2135	-199.46	
Texas Roadhouse- State		04/04/23	MISC 2136	35.98	
Texas Roadhouse- State		04/04/23	MISC 2137	38.46	
Texas Roadhouse- State		04/04/23	MISC 2136	-35.98	
Texas Roadhouse- State		04/04/23	MISC 2137	-38.46	
Trail West Bank- Deposit slips		04/05/23	MISC 2161	38.00	
Trail West Bank- Deposit slips		04/05/23	MISC 2161	-38.00	
Frenchies- Pizza for baseball		04/10/23	MISC 2138	16.49	
Frenchies- Pizza for baseball		04/10/23	MISC 2138	-16.49	
NAQT- Questions for Academic		04/13/23	MISC 2139	290.00	
NAQT- Questions for Academic		04/13/23	MISC 2139	-290.00	
Amazon- Coffee Cart Supplies		04/14/23	MISC 2140	34.36	
Amazon- Coffee Cart Supplies		04/14/23	MISC 2141	56.60	
Amazon- Coffee Cart Supplies		04/14/23	MISC 2140	-34.36	

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Amazon- Coffee Cart Supplies		04/14/23	MISC 2141	-56.60	
Costco- Coffee Cart Supplies		04/17/23	MISC 2142	11.44	
Costco- Coffee Cart Supplies		04/17/23	MISC 2142	-11.44	
Amazon- Baskets for Jusine		04/18/23	MISC 2143	32.97	
Amazon- Baskets for Jusine		04/18/23	MISC 2143	-32.97	
Costco- Part of \$21.97		04/19/23	MISC 2144	13.99	
Costco- Part of \$21.97		04/19/23	MISC 2145	7.98	
Amazon- Coffee Cart Supplies		04/19/23	MISC 2146	51.00	
Home Depot- Track and Field		04/19/23	MISC 2147	199.00	
Costco- Part of \$21.97		04/19/23	MISC 2144	-13.99	
Costco- Part of \$21.97		04/19/23	MISC 2145	-7.98	
Amazon- Coffee Cart Supplies		04/19/23	MISC 2146	-51.00	
Home Depot- Track and Field		04/19/23	MISC 2147	-199.00	
Little Caesars- Pizza for		04/20/23	MISC 2148	104.85	
Little Caesars- Pizza for		04/20/23	MISC 2148	-104.85	
Target- Aux Cords for Baseball		04/24/23	MISC 2149	17.98	
Broncs Grocery- Coffee Cart		04/24/23	MISC 2150	24.54	
Target- Aux Cords for Baseball		04/24/23	MISC 2149	-17.98	
Broncs Grocery- Coffee Cart		04/24/23	MISC 2150	-24.54	
Frenchies- Thank yous for		04/25/23	MISC 2151	40.00	
Costco- Flowers for Justine		04/25/23	MISC 2152	73.49	
Lowe's- Tarp/Hardware for		04/25/23	MISC 2153	101.70	
Frenchies- Thank yous for		04/25/23	MISC 2151	-40.00	
Costco- Flowers for Justine		04/25/23	MISC 2152	-73.49	
Lowe's- Tarp/Hardware for		04/25/23	MISC 2153	-101.70	
Frenchies- propane for		04/26/23	MISC 2154	59.98	
Thank yous for helping with		04/26/23	MISC 2155	69.25	
Axmen- Field Maintenance/Prep-		04/26/23	MISC 2156	173.00	
Target- Student Council Staff		04/26/23	MISC 2158	30.00	
Target- Student Council Staff		04/26/23	MISC 2159	32.66	
Frenchies- propane for		04/26/23	MISC 2154	-59.98	
Thank yous for helping with		04/26/23	MISC 2155	-69.25	
Axmen- Field Maintenance/Prep-		04/26/23	MISC 2156	-173.00	
Target- Student Council Staff		04/26/23	MISC 2158	-30.00	
Target- Student Council Staff		04/26/23	MISC 2159	-32.66	
Loves- Propane for		04/27/23	MISC 2157	15.96	
Costco- Buns and Hot Dogs for		04/27/23	MISC 2160	66.13	
Loves- Propane for		04/27/23	MISC 2157	-15.96	
Costco- Buns and Hot Dogs for		04/27/23	MISC 2160	-66.13	

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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 04/01/23 to 04/28/23

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Account Group	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
100 ATHLETICS AND ACTIVITIES	152719.19	11849.29	0.00	16466.65	0.00	0.00	1001.69	156334.86	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	101569.07	1819.03	0.00	4704.03	0.00	0.00	742.25	103711.82	
300 INDIVIDUAL CLASS ACCOUNTS	18396.05	0.00	0.00	870.00	0.00	0.00	0.00	19266.05	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	22033.80	1061.29	0.00	3925.00	0.00	0.00	219.29	24678.22	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
Total for Student Accounts	294846.97	14729.61	0.00	25965.68	0.00	0.00	1963.23	304119.81	

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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	293821.97	14729.61	0.00	25965.68	0.00	0.00	1963.23	305144.81	

Bank Balance	303094.81
Plus Outstanding Checks	7873.01
Minus Outstanding Deposits	0.00
Balance	310967.82
Minus Receipts in Transit	0.00
Statement Balance	310967.82