

FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN JUNIOR HIGH/ZOOM MEETING... 7:00 p.m.
TUESDAY, November 16, 2021 (Revised 11/12/21)

- I. CALL TO ORDER
 - II. PLEDGE OF ALLEGIANCE
 - III. BOARD RECOGNITION (Presentation)
 - IV. PUBLIC COMMENT PERIOD (for non-agenda items)
 - V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD – Student Council, Frenchtown PTA, Frenchtown Community Coalition
 - VI. STAFF PRESENTATION
 - VII. APPROVAL OF MINUTES of previous meeting
 - VIII. ADMINISTRATIVE REPORTS 1) Maintenance Supervisor 2) IT Report 3) Administrative Reports, 4) Superintendent’s Report
 - IX. BUSINESS
 - A. OLD BUSINESS:
 - B. NEW BUSINESS:
 - 1) Review/Action: Approve purchase of two route buses
 - 2) Review/Action: Approval of bus route change
 - 3) Review/Action: MOU with Certified and Classified Staff
 - 4) Review/Action: Approve Agreements with Independent Contractors
 - 5) Review/Action: Approve or Discuss CSCT Contract
 - 6) Review/Action: Hiring staff
 - 7) Information/Discussion: Resignations
 - 8) Review/Action: Termination
 - 9) Review/Action: Leave of Absence
 - 10) Review/Action: Approve Discretionary Non Resident Students
 - 11) Review/Action: Approve Purchases
 - 12) Review/Action: Approve out of state travel – Middle School Ski Trip
 - 13) Review/Action: Approve List of Obsolete Equipment for Disposal
 - 14) Information/Discussion: Continuity of Services Plan
 - 15) Information/Discussion: Distribution of the Superintendent’s Evaluation Form to the Trustees
 - X. POLICY REVIEW: 1210, 1420, 2140, 2167, 2168, 2221P, 3121, 3222, 3231, 3235, 5140, 5223, 5314, 7215, 8210, 4330F.
 - A. New Policies: 1135 – School Board Advocacy; 2050 – Student Instruction; 2240 – Summer School; 4125 - Social Media Presence; 8211 – Procurement Policy Using Federal Funds; 4330P - Rules and Regulations for Building/Facility/Equipment Use
 - B. Deletion of Policies: 4330F1, 2312P
 - XI. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT
 - XII. COMMITTEE REPORTS:
 - A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
 - B. Insurance (Bryce Simpson, Gordon Schmill, Debbie Lester)
 - C. Negotiations/Labor Relations (Bryce Simpson, Jami Romney FitzGerald, Gordon Schmill)
 - D. Transportation (Bryce Simpson & Debbie Lester)
 - E. Safety (Gordon Schmill & Bryce Simpson)
 - F. School Improvement/Goals Committee (Noah Peters, Bryce Simpson, Jami Romney FitzGerald)
 - G. Ad Hoc Committees - IT (Jami Wright & Jami Romney FitzGerald), Facilities (Jami Romney FitzGerald, Gordon Schmill, & Bryce Simpson), Curriculum/Professional Development (Jami Romney FitzGerald, & Noah Peters), Academic Achievement – (Noah Peters, Shiloh Lucier, & Jami Wright), and Wellness - (Jami Romney FitzGerald & Shiloh Lucier)
 - XIII. CORRESPONDENCE.
 - XIV. BOARD RECOGNITION (Recommendation)
 - XV. 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

October 19, 2021 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 Gordon Schmill, Shiloh Lucier, Bryce Simpson, Noah Peters, Debbie Lester and Jami Wright were in attendance. Also in attendance were Superintendent Les Meyer, Principals Aaron Griffin, Riley Devins and Jake Haynes, Special Services Coordinator Jennifer Demmons, Technology Coordinator Arron Rowan and District Clerk Shauna Anderson.

II. **Pledge of Allegiance:** The meeting opened with the pledge at 7:01 p.m.

III. **Board Recognition**

Middle School coaches Kirsten Gyapay and Bill Boudreaux were acknowledged for their successful fall seasons. Coach Gyapay spoke about MS soccer, participation numbers and their great season, going undefeated until their final game. The possibility of adding 6th graders to MS soccer was discussed. Coach Boudreaux spoke about the football season, where the teams went undefeated for the second straight year. Participation continues to be high, and Coach Boudreaux thanked assistant coaches Allen McCarty, Tony Davis and Jesse Mecham. It was a great season, is a good feeder program for the HS and they are looking forward to next year. Principal Aaron Griffin discussed MS athletics and the high participation numbers.

IV. **Public Comment Period – none**

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

Student Council – none

PTA – none

Frenchtown Community Coalition – FCC Coordinator Reagan Mecham discussed the upcoming “Steered Straight” parent and community presentation on “Vaping Me Crazy” October 28th from 6:00 – 8:00 p.m. Everyone is welcome. There will also be student assemblies and staff training that day. The advertising campaign was commended for this program and they are looking for this to be an excellent and informative event.

VI. **Staff Presentation**

New teaching staff members were welcomed to Frenchtown School District. In attendance were Behavior Interventionist Hunter Good, 5th Grade Teacher Bryon Bertolt and Intermediate Counselor Sadie Forte. They introduced themselves and spoke about their background. Trustees and administrators welcomed our new staff to the Frenchtown team.

VII. **Approval of Minutes**

Bryce Simpson made a motion to approve the minutes as presented. Gordon Schmill 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 geothermal well issues and improvements made to the system, and 2) Technology Coordinator Arron Rowan discussed work in progress and what the student intern is assisting with including deploying Chromebooks and iPads. 3) Counselor Amy Griffin discussed the “Rise Up” theme at the elementary campus, “Socktober” community initiative and the upcoming Red Ribbon week. Principal Jake Haynes spoke about engagement and the Community Action Group. Highlighted was HS Environmental Science Teacher Julia Crocker and her class conducting water samples from the area while studying fresh water ecology. Questions were asked about the recent FAFSA event and the number of college applications submitted during college application week. Special Services Coordinator Jennifer Demmons discussed the recent count day and the special education student population. Questions were asked regarding staffing and the need for additional

paraprofessionals. Principal Riley Devins spoke about the Rise Up assembly, and Homecoming week events. The homecoming activities were amazing and the younger students participated in all events showing that our students enter Frenchtown as a Bronc and look up to the high school students. Changes with the Freedom Gardens greenhouse were discussed and questions were asked about the educational component. Principal Aaron Griffin discussed clubs at the MS level and the new National Honor Society coming soon. Principal Griffin acknowledged our new Food Services Director Mike Spencer on the innovative menu encouraging students to try new things. 4) Superintendent Les Meyer discussed enrollment numbers, transportation concerns and growth in the district, the Steered Straight and I Love You Guys events and training and CSCT updates.

IX. Business

A. Old Business – none.

B. New Business

1) Review/Action: Approval of TR-1's for Bus Routes and Changes to Bus Routes

Superintendent Les Meyer discussed the requirement to have the bus routes approved prior to November 1st to receive transportation reimbursement from the state and county. Jami Wright made a motion to approve the TR-1's and bus route changes as presented. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

2) Review/Action: Transportation Department Negotiations

Superintendent Les Meyer discussed the recent transportation committee meeting and the recommended changes to the transportation salary structure. The intention of the change is to be competitive with other school districts and support driver retention. Bryce Simpson made a motion to approve the transportation salary structure as presented. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – questions were asked of Transportation Director Tucker Eslinger, who indicated that this was a good push in the right direction that will encourage longevity with our drivers. Unanimous. Superintendent Meyer indicated that there is still work to be completed on the Transportation Handbook. Transportation Director Eslinger was thanked for keeping our busses running for routes and extra-curricular events.

3) Review/Action: MOU Certified Staff

The negotiations committee met at 6:00 p.m. this evening to discuss the proposed MOU with the certified teaching staff regarding COVID related leave. Discussions are still in progress. No action, item tabled to a future meeting.

4) Review/Action: Hiring

Superintendent Les Meyer presented a recommended list of hires. This list included: Student Workers Ntsailias Vang, Morgan Shepard, Kody Gurr, Analise Martin, Cassidy O'Brien, Madison Wieland and Dakota Fortney; Kitchen Workers Liz Medina and Dorothy Cottrell; JMG Sponsor Phil McLendon; Middle School Boys Basketball Louis Faust; Substitute Teacher Delani Brown; Sub Office/Playground Tamara Blanchard; Part-time Grounds Peggy Duncan; Lego Robotics Sponsor Whitney Peters. Jami Wright made a motion to approve the hires as listed. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – regarding the Middle School Basketball coach and the concern that HS and MS seasons overlap and this is a lot to ask of this coach. Trustee Noah Peters abstained. Unanimous.

5) Information/Discussion: Resignations

The resignations of Paraprofessionals Jay Mason and Maria Ehnes, Kitchen Worker Christina Scheffer and Intermediate Secretary Tamara Blanchard were discussed.

6) Review/Action: Termination

Bryce Simpson made a motion to approve the termination of Kitchen Worker Rachael Sherrill as recommended. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

7) Review/Action: Approve Discretionary Non Resident Students – none.

Discussion was held regarding building capacity and full classrooms on the north campus.

8) Review/Action: Approve Sale/Disposal of Obsolete/Surplus Equipment – none.

9) Review/Action: Outstanding Warrants

Business Manager Shauna Anderson presented a list of warrants recommended for cancellation. Requirements in Montana Code were discussed as well as the status and history of the warrants in question. Noah Peters made a motion to approve cancelling the warrants as listed. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

10) Review/Action: Purchases

Superintendent Les Meyer recommended purchases of additional security cameras for the North Campus from Systems Northwest for \$38,588.95. This purchase is in line with the District ARP and Strategic Plan regarding safety and facility improvements. Also recommended was the purchase of high school tables for the commons/cafeteria area from Montana School Equipment Co., for \$51,150.00 to assist with facilities improvement, distancing and increased enrollment. Questions were asked about the tables and if accessible tables could be included. Discussion was held regarding benches as opposed to stools for these tables. Jami Wright made a motion to approve the security camera purchase of \$38,588.95 from Systems Northwest and the table purchase of \$51,150.00 to include accessible tables. Debbie Lester seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

11) Information/Discussion: Strategic Plan

Board Chair Jami Romney FitzGerald appreciated that the items on the agenda for the meeting were tied to the District Strategic Plan throughout. Principal Riley Devins discussed the focus on Strategic Plan Goal Area #1, Educational Fidelity and Purpose with educational content and delivery consistency throughout the District. Superintendent Meyer handed out a schedule for SRO Rasmussen's participation in the 2021 ALERT Conference, supporting Strategic Plan Goal Area #2, Safety and Security.

12) Information/Discussion: ESSER Grant has been approved by the OPI

Superintendent Les Meyer discussed the ESSER III grant, its approval by the OPI and the purchases made in support of the District ARP plan which ties to this grant and points to areas of the District Strategic Plan. The Wellness committee was discussed and a committee meeting may be held to discuss ARP plan metrics and triggers. Also discussed was active COVID cases in the District, the MOU request by the FE, and the necessity for this agreement as COVID cases in the district are low. The question was asked of the negotiations committee to determine if the MOU is addressing a real or perceived problem.

X. **Policy Review – none.**

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

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

XIII. **Committee Reports**

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

Upcoming meetings are needed for Policy, IT and Wellness. The Special School Board Meeting scheduled for tomorrow, October 20th has been cancelled/postponed.

XI. **Correspondence – none.**

XII. **Board Recognition** – Send recommendations to the Superintendent prior to the next regular board meeting.

ADJOURNED 8:59 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

DRAFT

Frenchtown School Board of Trustees Meeting
October 28, 2021 at 4:30 p.m. – Special School Board Meeting
Middle School Administrative Conference Room

- I. **Call to Order:** The Special School Board Meeting was called to order at 4:42 p.m. by Board Chair Jami Romney FitzGerald.

Trustees in attendance were Gordon Schmill, Bryce Simpson, Shiloh Lucier, Jami Wright and Debbie Lester. Also in attendance were Superintendent Les Meyer, Principal Jake Haynes and Assistant Principal Kipp Lewis.

II. **Student Expulsion Hearing**

- a. Board Chair Jami Romney FitzGerald found that the right to privacy exceeded the public's right to know in this matter in accordance with Section 2-3-203 MCA and closed the meeting to executive session at 4:43 p.m. The meeting re-opened at 5:53 p.m. Jami Wright made a motion for suspension with qualifications as discussed in closed session. Bryce Simpson seconded the motion. Unanimous.

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

IV. **ADJOURNMENT**

ADJOURNED 5:57 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

DRAFT

Administrative Reports

2020-2021 School Year

North Campus Power

11/11/21 – Our North campus experienced a single phase power failure on 10/31 and 11/1. The reason for this failure is yet undetermined, but both Missoula Electric Coop and our Electrician (Paulson Electric) are continuing to monitor the system to identify possible causes. The initial failure did cause damage to HVAC, controllers, and water systems. As with any large scale system failure, we are working to identify contributing factors and improve safeguards against future occurrences.

Doors / Access

South Campus

11/11/21 – No Update, waiting for closures -Two of the ADA door access closures have been broken by people forcing the door while automatically closing. The replacement parts are difficult to get, so those door cannot automatically actuate until parts arrive. Have requested that South campus educate staff, then staff educate students on allowing the doors to close without assistance.

North Campus

11/11/21 - We have received proposals for replacement of HS main entry doors and for new access control software. This will be provided to the District office for approval.

District Boilers / Heat

South Campus

11/11/21 - South campus boilers are currently operating. No major issues to report. There are a few rooms with heat ventilator issues that we are working on getting parts for.

North Campus

11/11/21 – North campus boilers are operating. We are preparing for a system flush of the old HS heat loop as it is full of scale that is clogging some of the boiler fittings and system heat pumps. We are also working on a list of parts that were burned out during the single phase power event on October 31.

District Ventilation / Air

South Campus

11/11/21 – Most phases of the air system test and balance have been completed. Repairs are in process to ensure all room ventilators exchange room air the correct number of times per hour.

North Campus

11/11/21 – Filter changes are current. Still planning to install needle point plasma systems in primary air units, but on hold while we work through repairs associated with the most recent power event.

Roof Systems

North Campus

11/11/21 – Materials to accomplish a partial roof restoration on the North campus are stored on site and ready for application in the Spring. This first phase of the North campus roof repair/restoration will address the older part of the roof system that currently has some water damage and leaks.

South Campus

11/11/21 – A "get us through" winter repair has been completed on the Intermediate school roof. This roof was experiencing increased leaking and needed roof drain and seam repair to stop the leaking into the building. Additional restorative work will continue in the Spring.

South Campus Outdoor Classroom – Nature Area

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

November 2021

Updated: 11/11/21

<p>11/11/21 – Work continues to improve the condition of the lower playground nature trail. Most of the piled debris along the trail was removed and burned. Culver improvements were made to allow water to move correctly through the property and reduce flooding onto the observation area. Work will continue as time permits to improve trail quality.</p>
<p>South Campus Building Exterior Projects</p> <p>11/11/21– No Change. Material availability did not allow us to move forward with exterior paint projects on the elementary building. We will acquire materials as soon as they come available so they are on site and ready for our next opportunity to work on the building exterior.</p>
<p>Playgrounds / Equipment / Substrate</p> <p><u>North Campus.</u></p> <p>11/11/21 – The MS sod improvements looked good going into Fall. Projects will continue in Spring to improve the tetherball areas.</p> <p><u>South Campus</u></p> <p>11/11/21 – Have requested a new order of certified wood chips, but will likely wait until Spring. We are monitoring the new swing area pads for sinking and erosion and have found that students are digging around them. We will be performing a full inspection of the playground area with our new insurance carrier.</p>
<p>Campus Water</p> <p><u>South Campus</u></p> <p>11/11/21 – No issues to report.</p> <p><u>North Campus</u></p> <p>11/11/21 – Our primary domestic water pump experienced a failure, presumably associated with our power issue last week. The pump required a replacement that once discovered took approximately 24 hours to fully address. The new pump is functioning as designed, the cistern is filled. We have learned that there is no warning system associated with our cistern level and that will be addressed as soon as possible to prevent a water service interruption in the future. The geothermal well is performing as designed and we are currently designing a secondary pump control for that area.</p>
<p>Asphalt / Parking</p> <p><u>South Campus:</u></p> <p>11/11/21 – There has been good use of the newly created West parking area. Proposing that all South campus areas be chip sealed next year and receive new line paint.</p> <p><u>North Campus:</u></p> <p>11/11/21 - Will evaluate in Spring as to which areas should be chip sealed, or seal coated and relined.</p>
<p>Middle School Sign</p> <p>No Update – Have not addressed this yet – there is a significant saving to doing this on site, but other priorities have kept us from doing the work.</p>
<p>Kitchen / Food Services</p> <p><u>South Campus</u></p> <p>11/11/21 - Working with food services supervisor to complete issues as requested.</p> <p><u>North Campus</u></p> <p>11/11/21 – No major issues. Ordering some additional rechargeable work lamps to locate in kitchen for supplement during power outages.</p>
<p>Heaving Entry Slabs:</p> <p>11/11/21 – No action taken to date.</p>
<p>Rodent / Pest Control</p> <p>11/11/21 – No unusual pest issues in the building.</p>

<p>Gym Floors</p> <p>11/11/21 – Regular floor maintenance and conditioning is taking place. Coaches and teachers have been asked to dust mop floors often throughout the day and after practices. Custodial is using conditioners to keep floor tacky and free of oils and dust.</p> <p><u>Elementary School</u></p> <p>10/11/21 – Perimeter trim still needs to be installed. Possible light finish over Christmas break.</p>
<p>Snow Removal</p> <p>11/11/21 – Equipment is being prepared for winter walk maintenance. Contracts going out to N and S campus snow removal services this week.</p>
<p>Grounds</p> <p>11/11/21 – Irrigation systems have all been winterized. Leaf removal and tree trimming will continue as weather allows. Major irrigation repairs are planned for Spring.</p>
<p>Maintenance Requests and Preventative Maintenance</p> <p>11/12/21 – There have been 318 maintenance and custodial requests completed since the last board report.</p>
<p>Grounds Equipment Garage at the South Campus:</p> <p>11/12/21 – Requests for predesigned metal buildings have stalled. We have reached out to two custom storage shed builders for a quote on a move in ready building that can be delivered to the site and moved in the future if necessary.</p>
<p>Classroom/Office /Exterior Lighting to LED's</p> <p>11/11/21 – Waiting for product to complete the LED light replacement in the upper East wing of the elementary school along with the upper and lower East wing halls and Phase 2 hallway. These are currently the most inefficient lighting areas with the most expensive ballast replacements. LED replacement work is still partially reimbursed by Missoula Electric Co-op and power savings along with reduction in maintenance, ballast, and bulb costs pay the balance very quickly.</p>
<p>Septic System Issues:</p> <p>11/11/21 - In good order.</p>
<p>High School Commons:</p> <p>11/11/21 – We are evaluating a proposal for concrete polishing as provided by Shamrock concrete finishing to polish the concrete floors, create a center floor logo, and remove the entry way planter box.</p>
<p>Staffing</p> <p>11/11/21 – We need custodial applicants.</p>
<p>Security Systems @ North / South Campus:</p> <p>11/11/21 – We have received a proposal for the next phase of South campus exterior cameras that focus on the bus parking, North playground, and lower playground areas.</p> <p>11/11/21 – Waiting for materials to arrive for completion of N Campus exterior camera repair and replacements. This installation will greatly improve parking lot visibility and add cameras to areas currently not covered by cameras.</p>
<p>Alarm Systems:</p> <p>11/11/21 – The alarm system is functioning as designed. We need to replace the fire door magnetic controller as a result of the power issue.</p>
<p>Respectfully – Sean Mecham, Maintenance/Custodial</p>

Information Technology Board Report

11-16-2021

- The IT department has responded to 174 troubleshooting requests via email, and the ticket system since we last reported in October
- **Current Project list**

Network upgrades

Completed

Chromebooks

Replacements are in process

With new ones to be ordered to bring schools up to one to one

Point to Point Wireless

Will be installed once we get a break in the weather.

No server loss or data loss from the power issues, where able to shut down and get through the power issues with little no impact on the IT systems.

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 Arron Rowan



District Senior Technology Coordinator

Frenchtown High School

FRENCHTOWN SCHOOL DISTRICT

B RESPECTFUL
RESPONSIBLE
SAFE

BE A BRONC!

WE ARE FRENCHTOWN VISIT ftsd.org  

November Board Report

9th grade-121

10th grade-125

11th grade-117

12th grade-125

Total-488



Important Upcoming Dates

- ✓ 11/16- Frenchtown Academic Tournament
- ✓ 11/18- Early Out
- ✓ No School 11/24-26 -Thanksgiving Break No School
- ✓ 12/2- Early Out

FHS November Happenings:

- 1st round of non-tenured teacher evaluations are wrapping up. I am very pleased with all of the new hires. They are working very hard adjusting to their teaching positions and making connections with our students.
- We had 320 parents (compared to 136 last year) attend parent teacher conferences in person.
- The Terms of Employment, Accreditation, and Master Schedule (TEAMS) report was submitted to OPI.
- All Students watched the basic training video from the “I Love You Guys Foundation” focused on school safety. We will be following up with safety drills.
- We have had several assemblies this month: Steered Straight and Shakespeare in the School. Steered Straight was paid for by the Frenchtown Community Coalition and Shakespeare in the School was paid through a library grant. Staff is following up on the Steered Straight Assembly through health classes.
- Veterans Day Assembly! The FHS band and choral groups performed. Cooking classes baked pastries for the veterans and our student body president gave the welcome.
- HOSA and JMG clubs attended their fall conferences.
- NHS students are tutoring before and after school.
- Key club hosted a blood drive and they are actively engaged in their annual holiday food drive. They are also organizing the giving tree.
- Frenchtown Athletics has adopted 2 miles of Frenchtown Frontage Road, mile markers 5-7 which is located from the high school heading east 2 miles.
- FHS counselors hosted a scholarship and financial aid seminar for students and parents.
- Career Café! The high school counselors have started a Career Café. Every Tuesday at lunch they invite a business member from our community in to talk to interested students about their career-- education, job outlooks, wages and general day to day work routines. It has been very successful!

- Fall Activities have concluded. I am appreciative of our student athletes, parents, coaches and our athletic director/activities coordinator for all the hard work to make the fall season a success.

Elk Students of the Month



Congratulations to Chloe Long and Gharrett Schmill they have been selected as the November “Elk Students of the Month,” and will be among those included in those considered for “Elk Student of the Year” recognition at the end of this school year. The students are selected by their teachers and counselors based on academic excellence, community service, school involvement and leadership.

Have a great Month!

Respectfully Submitted,
Jake Haynes

November Board Meeting
Frenchtown High School Activities
Kipp Lewis



Congratulations:

Football 1st round playoffs

The activities department will hold its winter parent sports meeting on November 16 at 7:00 pm followed by individual sport meetings (girls' basketball, boys' basketball, wrestling, winter cheer and swimming) to inform parents of activity expectations and FHS activity policies.

Winter sports will start practice on 11/18 for both basketball programs, wrestling, swimming and cheer.

The Western "A" Fall meeting was held on 11/3 in Whitefish. The topics of discussion were the following.

Western A Fall Meeting
November 3rd, 2021 6:30 pm
Mission Country Club, Ronan, MT

- I. Meeting called to order – Kipp Lewis
- II. Treasurer's Report – Chance Edman
- III. Old Business
 - a. Minutes from August
 - A. Fall Reports
 - a. Divisional Golf – Travis Blome
 - b. Fall Classic – Brock Myllymaki
 - c. Pay Tournament Managers
 - B. Western A By-Laws – Kipp Lewis
 - a. Tournaments – Bidding Process
 - b. Hosting rotation
 - C. MHSA Proposals
 - a. Winter Start Date – Mitch Wassum
 - b. Transfer eligibility – Kipp Lewis
 - D. Vidswap/Hudl – Kipp Lewis
 - a. Input from members
 - E. State Hotel Arrangements – Troy Bowman
- IV. New Business
 - A. Football Schedule – Travis Blome
 - B. Tip-Off – Kipp Lewis
 - C. MHSA Annual Meeting – Kipp Lewis
 - a. January 16 – 17, 2022 – Butte – Copper King
 - D. Football
 - a. Playoff Bracket

- E. Volleyball
 - a. Master Schedule – Travis Blome
- F. Golf
 - a. Schedule – Kipp Lewis (Kristy)
- G. Cross Country
- H. Soccer
- I. Softball Jamboree – Kipp Lewis
 - a. Missoula at the Fort
- J. Track – Divisional start time – Aric Harris
- K. Basketball – Shot Clock – Tyson Tucker
- L. Winter Sport start date – Tyson Tucker
- M. Speech/Debate 1-14 – Ronan – Kipp Lewis
- N. All Conference/All State (Teams, numbers) – Kipp Lewis
- O. Master Basketball Schedule – Nik Rewerts

54 Academic All-States will be handed out to students that had a GPA greater than a 3.5 for 1st Quarter. There were 125 athletes that lettered this fall so (43%) of the student athletes in the fall achieved Academic All-State. Below, you will find the GPA and letterman data I have collected for the past 6 years. This fall our team GPA's are all above 3.0.

Sport	16-17 GPA ave	# letterman	17-18 GPA ave	# letterman	18-19 GPA ave	# letterman	19-20 GPA ave	# letterman	20-21 GPA ave	# letterman	21-22 GPA ave	# letterman
Boys XC	3.428	10	3.242	11	2.845	8	3.135	9	2.952	3	3.067	5
Girls XC	3.557	8	3.372	8	3.739	10	3.584	15	3.64	8	3.24	7
Football	3.371	25	3.231	33	3.277	28	3.325	34	3.11	35	3.161	38
Boys Soccer	3.26	22	3.595	21	3.4	22	3.492	20	3.45	15	3.32	20
Girls Soccer	3.579	17	3.688	18	3.22	15	3.423	20	2.82	19	3.502	20
Volleyball	3.585	12	3.714	12	3.623	12	3.698	13	3.7	14	3.556	14
Boys Golf	3.024	7	3.056	7	2.927	9	3.248	9	3.24	9	3.328	5
Girls Golf	3.77	6	3.571	6	3.261	7	3.218	8	3.06	7	3.722	5
Fall Cheer	3.555	14	3.647	9	3.514	10	3.45	10	3.42	11	3.448	11
Wrestling	2.537	15	2.745	24	2.63	16	2.735	23	2.999	21	3.448	11
Girls Wrestling												
BBB	3.564	13	3.41	16	3.12	13	3.456	13	3.24	14		
GBB	3.682	13	3.76	14	3.606	14	3.762	12	3.593	13		
Winter Cheer	3.373	11	3.345	10	3.537	11	3.577	9	3.286	9		
S/D	3.394	11	3.447	19	3.495	24	3.503	25	3.53	28		
Boys Track	3.386	18	3.401	27	3.465	26	3.293	36	3.257	27		
Girls Track	3.737	14	3.603	19	3.582	17	3.532	23	3.458	22		
Softball	3.545	16	3.522	17	3.648	17	3.904	15	3.635	20		
Swim						1	3.81	3		1		
	3.4824875	232	3.43217647	271	3.346411765	260	3.452333333	297	3.347105263	281		

Below, you will see a letter addressed to Mark Beckman executive director of the MHSA from the MOA Missoula Soccer Pool. It looks like we may not have a pool to draw officials from for next year. I will keep you posted on the progress with this as the listed items are addressed.

Missoula MOA Soccer Referee Pool
3605 North Ave W
Missoula, MT 59804

November 2, 2021

Mark Beckman
Montana High School Association
1 S. Dakota Ave
Helena, MT 59601

Dear Mr. Beckman:

The Missoula MOA Soccer Referee pool would like to bring to your attention some issues that we would like to see addressed before the 2022 soccer season. Many of these issues are causing referees to quit, lose interest in the vocation, and inhibit our ability to recruit new referees. We hope you'll find that many of these items have easy solutions, however, others are understandably more complicated and warrant further discussion. We have been communicating with other pools across the state and know these issues are shared by all of us.

1. **Game Times and Fees:** Most referees are professionals, meaning we either have to take time off from work (unpaid) or use personal vacation time. Since most of the schools do not have lighted fields, games are scheduled around daylight hours. For a Missoula referee to get to Hamilton for a 3:00 pm game, we must leave our jobs at 1:00 pm, and don't return home until 8:00 pm. Seven hours is consumed for a little over \$100 plus travel and per diem. Our passion for the game is now at odds with our regular paychecks and time with our families.
 - a. Furthermore, officials are currently paid LESS for playoff games than during the regular season, something we find disrespectful and unprofessional. Playoff officials are chosen for their experience, ability, and capability of handling the higher pressures and additional requirements needed during the playoffs. It only makes sense to pay higher rates to entice referees to become playoff eligible. As a result, many referees opt not to help with playoff games.
 - b. Additionally, Soccer referees are also paid drastically less per level of playoffs than other fall sports colleagues (for a sport that is far more physically and mentally demanding with only a single break in the action throughout 80+ minutes of game time). **We request that playoff pay be increased so it is equal to playoffs in other sports.**

2. **Travel to Game Sites and Pool Meetings:** MOA urgently needs to address the pay for traveling to and from game sites, regardless of the location of the game. A Missoula referee traveling to Hamilton is paid, but a Hamilton referee traveling to Missoula is not (with an exception for playoffs). This is unacceptable and drastically inhibits our ability to recruit referees from out of town who want to work at a variety of schools but don't want

to eat the expenses. Travel expenses should be calculated from the referee's home address to the field and back, even if within the same town. If a crew is traveling together to a site a referee should be paid to get to the carpool meeting location. We also constantly field complaints about having to attend the required pool meetings. Our Bitterroot officials, for example, regularly miss crucial meetings because they have to drive to Missoula at their own expense. Compensating referees for attending meetings encourages attendance and referee education. We also have some referees working over 30 games season after season in order to cover every scheduled game. This is a lot of driving that is not compensated for. Conversely, another option is to eliminate or reduce the number of the required meetings to one pre-season and one mid-season.

3. **Rating System:** The rating system of the MOA needs a massive overhaul. It does the game a disservice to only allow Master officials on playoff games when some of the best referees in the state either joined recently or were unable to attend all of the meetings required for an upgrade. For example, this last season we were able to recruit a high-ranking referee to the Missoula pool, yet he was ineligible for the playoffs. This person is a former USSF National (Grade 5) referee with experience officiating USL (professional) and D1 NCAA Final matches. Deeming this person ineligible for playoffs not only sends the message that the MOA values "loyalty" over capabilities/does not value an official's capabilities, but it does an incredible disservice to our student-athletes, coaches, schools, and the entire state by keeping them from experiencing the best, professional-level officiating available.
 - a. We also regularly have to correct referee ratings provided by the MOA. We try to keep our own records, however when referees request an upgrade, or their payments are late, or there's another rate-changing event, we aren't notified of the approval or downgrade, making our records inaccurate.
 - b. Finally, we would like to see a system implemented to fast-track soccer officials that are currently NCAA, NISOA, USSF/FIFA referees to at least a Certified status and get them playoff eligible.
4. **Registration:** The registration window and penalties for missing that window need to be changed to encourage referees to re-register. In comparison, USSF Soccer officials can recertify at any time and work games the next day. With such a huge and concerning shortage of referees, we have to make it easier for them to join or renew, not penalize them. Likewise, the cost to register needs to be reduced to help entice new officials to join. US Soccer certification is only \$45.
5. **Assignor Pay:** This has been brought up previously with the MHSA, but we want to reiterate our support for changing the way games are assigned and how the pool assignor is compensated for this incredibly difficult but crucial service. In all levels of soccer, games are assigned by a certified assignor hired by the league/club to find referees for their matches. Pay can range for this service, but it's generally between 5-10% of the game fees or a set fee per official. According to the MOA handbook, it is the duty of the schools to find and hire officials for their scheduled matches. They must use the local pool but nowhere does it say that an assignor is required. However, it's safe to say that schools do not want to spend the time and money soliciting referees to work for them and compete with other schools for the best/favorite officials. Thus, we

must require the schools to contract with the pool assignor to do this service for them; it should not be an expense for officials to have to endure to compensate an assignor for their time, especially when the assignor is communicating with the schools/ADs continuously throughout the season to resolve problems. **We request that a boilerplate contract be created that the assignor issues to each school with the rates the assignor wishes to be reimbursed.** An alternative proposal would be MOA creating a fee schedule that is acceptable with all pools.

6. **DragonFly:** Continuing with the stresses of assigning, DragonFly has been a disaster for schools, referees, and assignors. A good assignment platform such as Arbiter contains many valuable tools that a soccer assignor, in particular, needs to do a good job. They need to see how many games a referee has done at any particular school, keep a suggested rotation of referees, allow a rating system, and much more. Due to the limitations of DragonFly, many pools had to resort to assigning in Excel or be forced to pay for their own software (again, assignors aren't even required.) Drastic changes need to be made to DragonFly for our pool to continue using it.

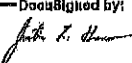
7. **Coach and Player Behavior:** In the last couple of years, in particular, we have had to deal with an increase in referee abuse, dissent, and other odd situations. The reasons behind this behavior are debatable, but one thing is clear: it's causing referees to leave the profession. The mentality that it is referees vs. coaches/teams has never been more noticeable. For example, taunting has been a major issue; several times this season in reviewing match videos, we noticed that many taunting acts were missed by the crew. In one game in particular, four players were observed clapping at their opponent for receiving a yellow card. All four could have been shown a red card for that behavior. We also have audio of coaches talking with other coaches that referees are headhunting for red cards and they should file a complaint. Fans are being ejected for disrespectful behavior toward officials, trying to humiliate officials, and even verbally taunting players on the field. This behavior is far out of line with the NFHS codes of ethics and needs to be seriously addressed if schools want to continue having officials for games. **Coaches and referees should all be working together to make sure the game is played in a safe and healthy school-minded environment.** If you want more and better officials, this all needs to come to an end so the referees can focus on the game between the lines. AD's and other school admins play a crucial role in helping us with this. They need to be proactive in addressing fans who are out of line but also coaches as well.

8. **Game Reports:** The current game-reporting system is seriously flawed and needs to change. The method of filling out a PDF or Word Document, saving it to a PDF, signing it, and finding all the AD's email addresses, etc etc is archaic, and a waste of time that adds another 30 minutes to our devotion to a game. There are many web-based automated tools that would streamline this process.


Our entire Missoula MOA Soccer Referee Pool has weighed in on this letter. We all agree that our concerns need to be addressed and changes need to be made in order to show the respect that our current referees deserve, as well as recruiting and retaining additional officials. For too long, officials have received the short end of the stick, and schools and the MHSAA just assume we should be happy with it. We hope it does not come to this, but we are prepared to dissolve the Missoula Soccer Referee Pool if necessary before next season, on August 1st. We feel this may be our only option to address some of these issues if the MHSAA does not take action.

Please send your reply in writing to the above address and, if you would like, you may email us a copy to the addresses below.

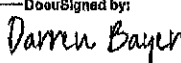
Respectfully,

DocuSigned by:

1292627D20F94C0...

Justin Harcrow
Pool President
justinharcrow@gmail.com

DocuSigned by:

AEA011085B4C4C0...

Cannon Colegrove
Pool Assignor
cannontotherescue@hotmail.com

DocuSigned by:

411755A160FB487...

Darren Bayer
Pool Secretary
darren.bayer@gmail.com

Missoula MOA Soccer Pool Members Signed:

Devin Harbour
Jill Donahue
David Gross
Mark Fallon
Abe Hinderaker
Kent Barbian
Tim Morin
Devin Jacaruso
Kye Nuttall
Mark Teynor
Pierre Satkowiak
Martin Lecholot
Gary Yost III
Jonathan Reichard
Randy Harrison
Chris LaRoche
Jeff Isherwood
Jameel Chaudhry
Brian Lambrecht
Luke Channer

Cc via Email: Scott Wilson, Amy Bartels, Joel Fuhrman, Brian Fortman, Nick Laatsch, Sabrina Beed, Jacob Alford, Travis Blome, Tyson Tucker, Kipp Lewis, Chance Edman, Scott Lockwood, Brian Michelotti, Erika Cannon, Richy Powell

Finally I found the following letter from a coach which I feel is very fitting for the end of one season and the start of another. During this fall season we lost multiple student athletes from around the state and this article really puts the ideals of extra-curricular in perspective.

Lesson we are not teaching

By Arley Larson

As season wind down and careers come to an end, I look back over the years and find that we are not teaching one of the fundamental lessons of competition. That is, when one enters into a competitive situation, there will be a winner and a loser.

It seems that we have gone the route of blaming. If you didn't win, if you didn't score enough, if you didn't play enough or if you didn't advance in the tournaments, it has to be someone's fault.

Either it must be the refs who screwed our team, or it has to be the coach who doesn't know anything, or our teammates who wouldn't throw us the ball.

I was taught at a very early age that if I lost at something, there was only a couple things involved. The team we played was better and had more talent or we just didn't work hard enough. The other thing was some nights things just didn't go your way and things seemed to bounce for the other team.

I can't believe the amount of pressure on today's kids. Everyone in the stands is either taping the game or keeping stats. Then we go home and watch it and hash it all over again.

Doesn't this take a lot of the fun out of competing? Kids get to be more worried about making mistakes than playing.

I'm sure everyone means well (including coaches) everyone would like to win but in every competitive situation, only one will. Maybe we should be back to the old philosophy- lace up your shoes-go as hard as you can for the whole game-have a coke-get a hug from mom-a pat on the back from dad and go home happy that we all have our kids for another day and can enjoy watching them compete and hope they learn that effort, no the score is the most important thing to be learned. It's not life or death- its competing- enjoy it for what it is.

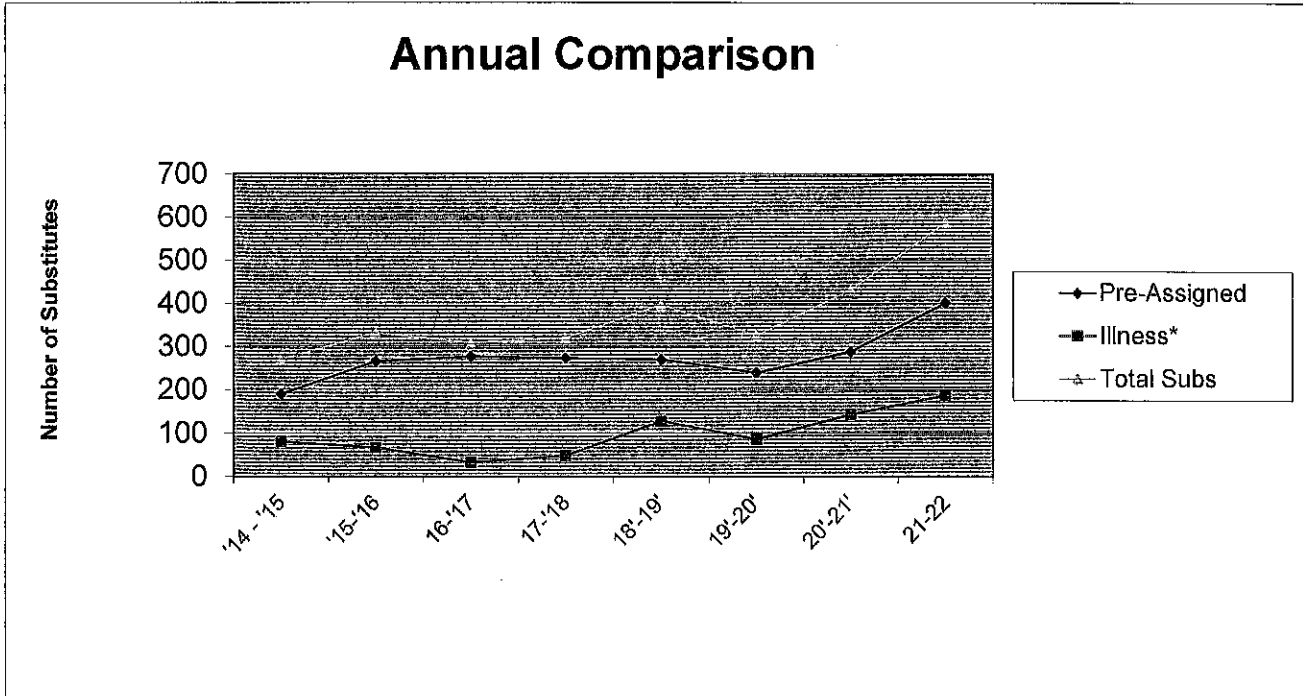
Frenchtown activities had a great fall!! Thanks for supporting our activities department.



Annual Comparison Report
All Substitutes

10/31/2021

YTD	'14 - '15	'15-'16	16-'17	17-'18	18-'19'	19-'20'	20-'21'	21-22	vs Prior Year	Difference % Change
Pre-Assigned	189	265	276	272	269	239	288	401	113	39%
Illness*	80	66	32	47	127	86	143	187	44	31%
Total Subs	269	331	308	319	396	325	431	588	157	36%



YTD Absence Summary Report
All Sites

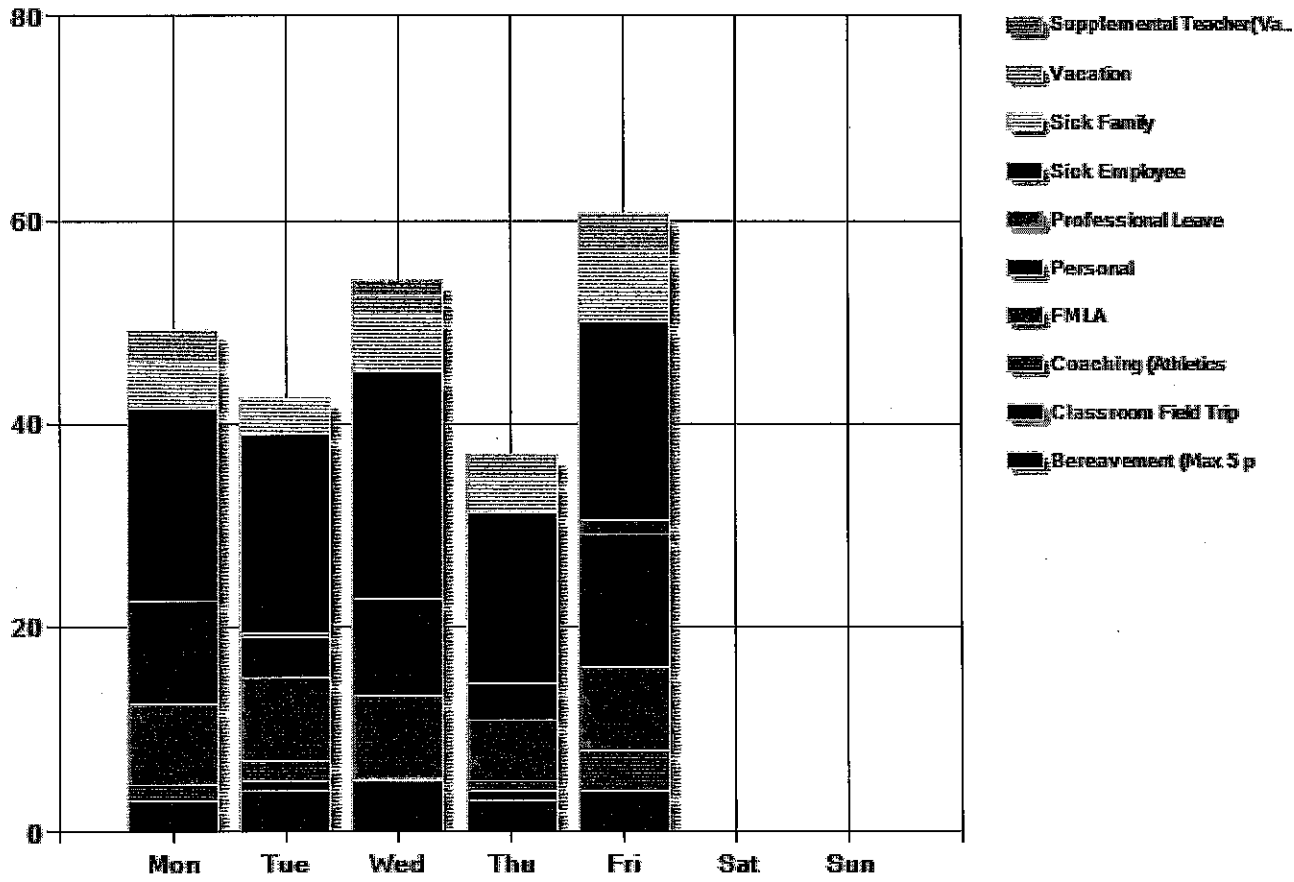
Site Name	Sub	Filled Jobs	Unfilled	No Sub
	Required		Jobs	Required
	Jobs		Jobs	Jobs
K-3 Elementary	198	113	85	59
4-5 Intermediate	34	18	16	2
6-8 Middle School	91	35	51	20
9-12 High School	78	55	23	91
Total number of jobs for above sites	401	221	175	172

Date Range:08/25/21-10/31/21

Day of Week Absence Analysis

[Return to Report Menu](#)

Start Date: **End Date:** **Type:** Absences/Vacancies **Employee:**
 Vacancy Profile: **School(s):**
 Employee Types :



Absence Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Bereavement (Max 5 p)	3	4	5	3	4	0	0	19
Classroom Field Trip	0	1	0	1	0	0	0	2
Coaching (Athletics)	1.5	2	0.2	1	4	0	0	8.7
FMLA	8	8	8	6	8	0	0	38
Personal	10	4	9.5	3.5	13	0	0	40
Professional Leave	0	0.5	0	0	1.5	0	0	2
Sick Employee	19	19.5	22.4	16.8	19.5	0	0	97.2
Sick Family	4.5	3.5	5.5	3.3	7	0	0	23.8
Vacation	3.2	0	2	2.4	3.8	0	0	11.4
Totals	49.2	42.5	52.6	37	60.8	0	0	242.1
Vacancy Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Supplemental Teacher(Vacancy)	0	0	1.5	0	0	0	0	1.5
Totals	0	0	1.5	0	0	0	0	1.5

Absence Reasons By School

[Return to Report Menu](#)

Start Date: **End Date:** **School:**

Absence Reasons:

Vacancy Reasons:

Employee Types :

Absence Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Bereavement (Max 5 p	0	13.00	1.00	5.00
Classroom Field Trip	1.00	1.00	0	0
Coaching (Athletics	0	4.50	0	4.20
FMLA	19.00	19.00	0	0
Personal	12.00	21.00	2.00	5.00
Professional Leave	1.00	1.00	0	0
Sick Employee	69.86	9.90	6.00	11.37
Sick Family	7.29	6.00	3.00	7.47
Vacation	6.67	4.13	0	0.60

Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Supplemental Teacher	1.50	0	0	0

Absence Reason Percentages

[Return to Report Menu](#)

Start Date:

End Date:

Type:

School(s):

- View All
- Paraprofessional
- Teacher

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	73.68%	14	26.32%	5	7.80%	19
Classroom Field Trip	100.00%	2	0.00%	0	0.82%	2
Coaching (Athletics	71.26%	6.2	28.74%	2.5	3.57%	8.7
FMLA	50.00%	19	50.00%	19	15.61%	38
Personal	86.25%	34.5	13.75%	5.5	16.43%	40
Professional Leave	100.00%	2	0.00%	0	0.82%	2
Sick Employee	73.11%	71	26.89%	26.12	39.89%	97.12
Sick Family	79.84%	18.97	20.16%	4.79	9.76%	23.76
Vacation	73.07%	8.33	26.93%	3.07	4.68%	11.4
TOTALS	72.73%	176	27.27%	65.98	100.00%	241.98

Vacancy Reason Type	% Needs Substitute	Vacancies Needing Substitute	% Does NOT Need Substitute	Vacancies NOT Needing Substitutes	% of Total Vacancies	Total Vacancies
Supplemental Teacher	100.00%	1.5	0.00%	0	0.62%	1.5
TOTALS	100.00%	1.5	0.00%	0	100.00%	1.5



FRENCHTOWN MIDDLE SCHOOL

Middle School Board Report

Enrollment as of November 9, 2021

- 6th Grade: 107
- 7th Grade: 105
- 8th Grade: 130 **Total: 342**

1st quarter attendance FMS (2020-2021) vs. 2021-2022

- | | |
|---|---------------|
| • 8 th grade --- 97.20 percent | 91.21 percent |
| • 7 th grade --- 97.53 percent | 92.04 percent |
| • 6 th grade --- 97.20 percent | 91.21 percent |
| • School 97.27 percent | School 91.24 |

Couple of things.....

- In 2020-2021 we counted online and quarantined students in attendance
- In 2021-2022 we do not count quarantined/CoVid positive students in attendance

Middle School Sports

- MS Boys Girls Basketball Start Date: Monday, January 24, 2022

Middle School Promotion Date (Save the Date)

- Wednesday, June 2, 2021 in the High School Gym at 7:00 pm.

Ski Trips

- January 19 - 6th grade
- January 25 - 7th grade
- February 1 - 8th grade.
- Paper work will go out in December of 2021.
- All trips will leave the school at 8:00 am.
- All ski trips are to Lockout Mountain Ski Resort.
- The plan is to move forward with these trips at this time

Winter Weather/Out-Side Recess Protocol:

- Any combination of zero degrees or below zero we keep all students in for inside recess at Frenchtown Middle School.
 - ✓ **Example:** 5 above zero with a wind chill of -8 students will be inside for recess.
- Classroom Teachers/Playground Aides can always determine if students are not dressed warm enough and send students inside at any time during cold weather.

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

McKinney-Vento Homeless Students:

- This academic year we have seen an **increase** of students identified as homeless in Frenchtown School District from previous years. I would expect this trend may continue to go up on a yearly basis. We **have** students at this time that need transportation from out of district to Frenchtown Schools and vice-versa. In November 2020 we had six students identified as MV/in November 2021 we have 13 students identified as MV.

➤ **Additional Information on McKinney-Vento Identification Process**

- Children sharing housing due to economic hardship or loss of housing
- Children living in “motels, hotels, trailer parks, or camp grounds due to lack of alternative accommodations”
- Children living in “emergency or transitional shelters”
- Children “awaiting foster care placement”
- Children whose primary nighttime residence is not ordinarily used as a regular sleeping accommodation (e.g. park benches, etc.)
- Children living in “cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations...”

If a student/family meets one of these qualifiers they would be identified as a McKinney-Vento Homeless Student.

FRENCHTOWN MATH COUNTS

WHEN: Wednesdays

starting November 10th, 2021

TIME: 7:00 am to 8:00 am

WHERE: Frenchtown High School Room H119

WHO: Any 6th, 7th or 8th grade student interested in exploring mathematics!

**Students and Parents please join the MATHCounts2022 Remind for
announcements**

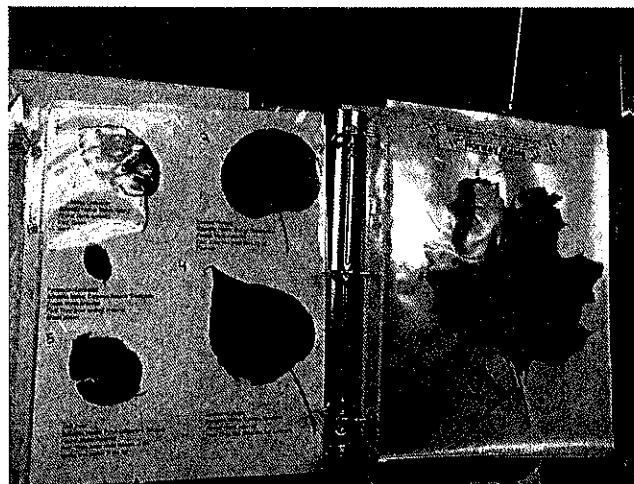
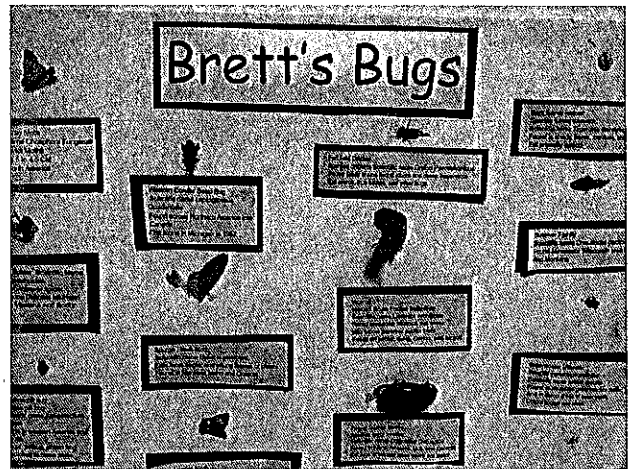
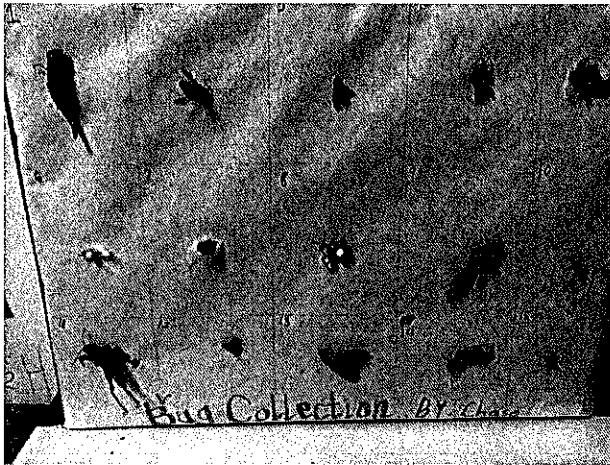
Second Quarter World History Projects

Mr. Davis – 7th Ancient History Projects



Sixth Grade Science Projects

Students in 6th grade have spent the last few weeks collecting and compiling bugs and leaves as part of our Bug and Leaf Collections project. Students are tasked with finding 15 different bugs and 25 different leaves, then finding their common name, binomial nomenclature, where they can be found, and at least one fun fact about them. Students then get to display their work in their own creative ways. Each student was able to present their projects to their peers and then place them on display in the 6th grade commons area. We also just finished our unit on the Skeletal System! Students created and labeled bones of the skeleton which are also 'hanging out' in the 6th grade area.

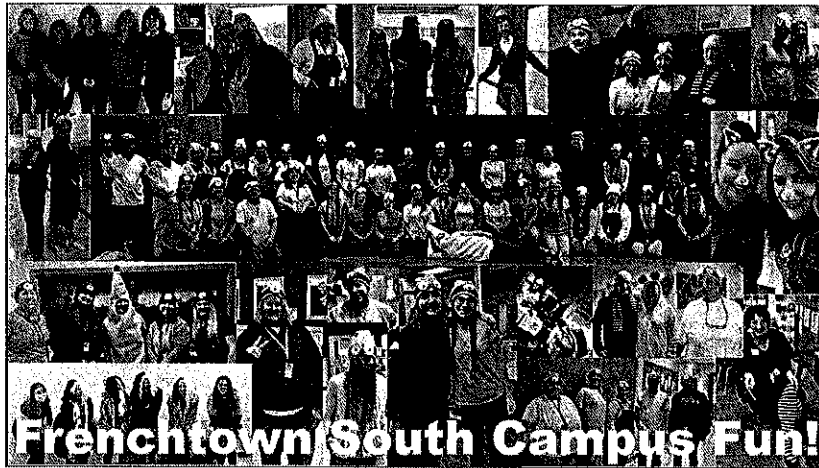


Frenchtown Intermediate Board Report



Staff Dressed for Success to Close out October

Staff had a lot of fun on October 29th with a little dress up day. It was fun to really see a collective group of team members showing that you don't have to be a kid to have fun and dress up!



Winter Concerts (Intermediate Gym)

4th Grade: December 6th at 5:30pm

5th Grade: December 6th at 7:00pm

4th Grade Science

Our new Inspire Science program that is next generation science standards aligned has been a great teaching tool for 4th and 5th grade teachers. All the lessons have hands on components that are full of engaging content that allow students to inquire, infer, and think outside the box. Thank you to our Science committee that helped bring this program into FTSD.



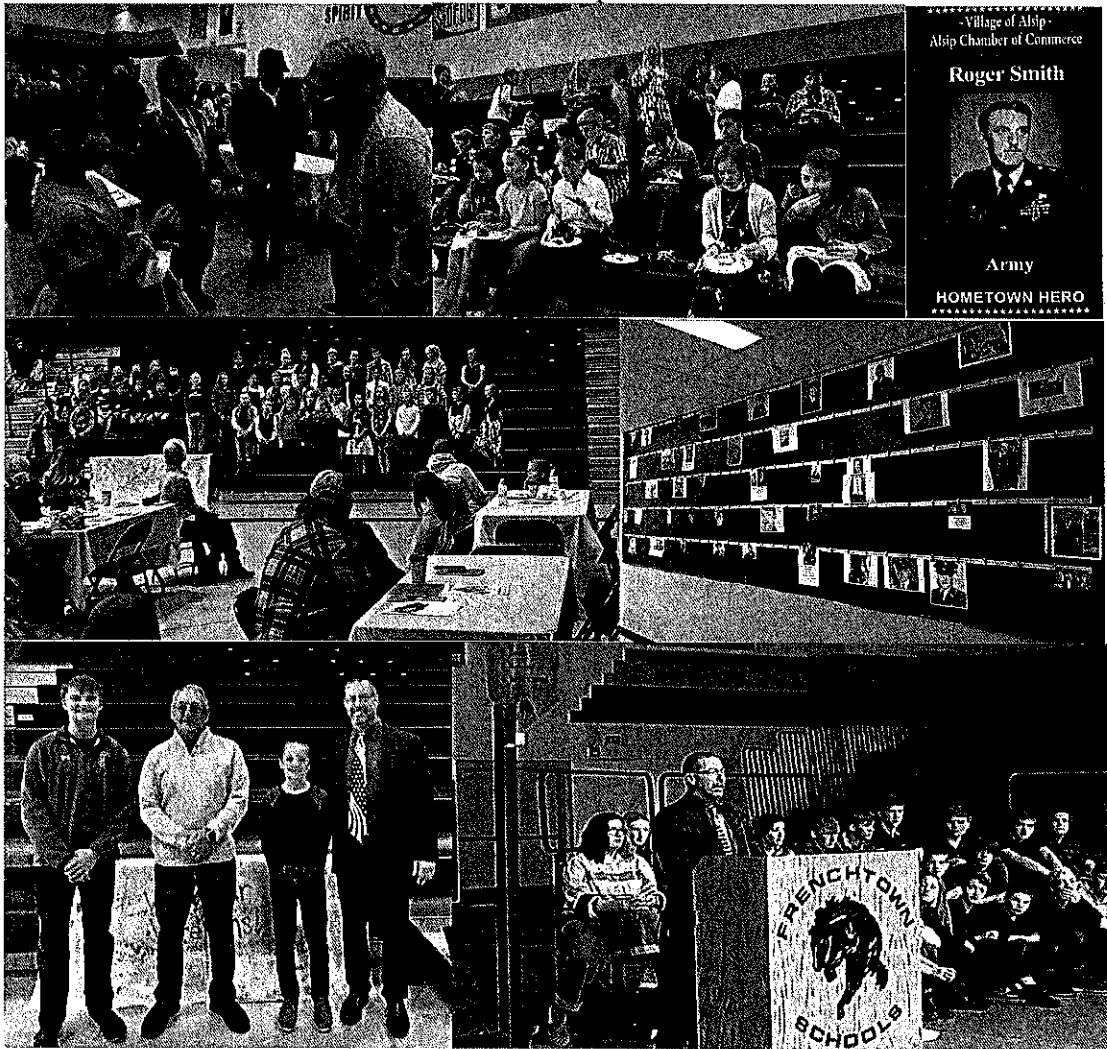
5th Grade Naturalist Fieldtrip Maclay Flats

The Missoula Naturalist never disappoints. The second half of the 5th grade students were able to attend the Fieldtrip out at MaClay Flats where they learned about our Ecosystem and started to grasp an understanding of stream erosion and stream restoration.



Veterans Day 2021 at Frenchtown Middle School

The Frenchtown Veterans Day event was amazing this year. Thank you to everyone that attended. Specials thanks to the FCS students, the Family Consumer Science Foods Class, Roger Smith, Evan Ellington, Kaleb Zenner, 4th and 5th Grade Ambassadors, 4th and 5th grade selected Choir, the HS Chamber Choir, the HS band, Les Meyer, all students that played piano during the breakfast and the entire Frenchtown Music Department.

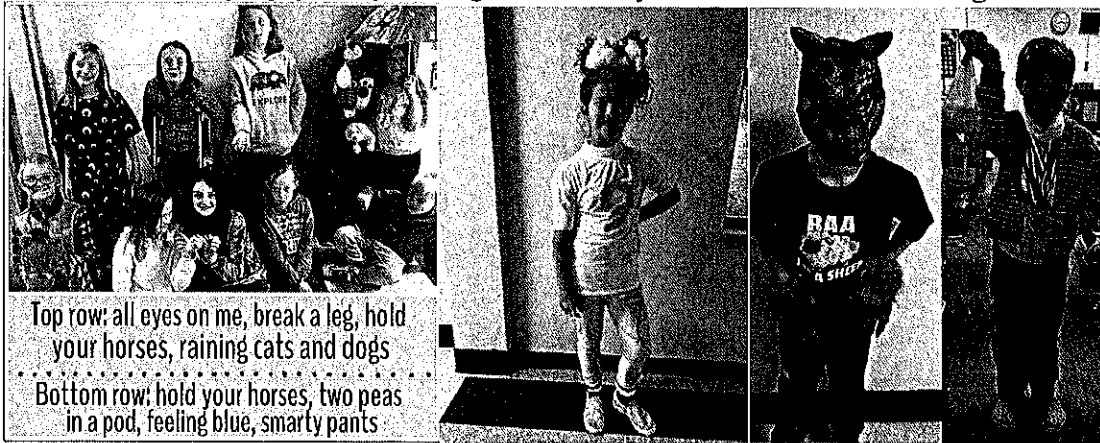


Village of Alsip
Alsip Chamber of Commerce
Roger Smith

Army
HOMETOWN HERO

Dress like Your Favorite Book Character Day/ Dress As An Idiom Day

The school dress-up day was a lot of fun. It was great to see all the amazing outfits and the idioms were really a joy to try and figure out. Way to be creative 4th and 5th grade students!



The Girls That Run (5K)

The Girls That Run group had their final 5k to finish out the month of October. It has been really fun to see so many students get a passion for running from Frenchtown School District and having the opportunity to work with ladies in the community.



Parent Teacher Conference Attendance Numbers

5th Grade 87% attendance

4th Grade 89% attendance



Frenchtown Elementary
November 2021 Board Report

Pk:	11	1st Grade	95
Early Kindergarten	36	2nd Grade	87
Kindergarten	120	3rd Grade	86

Total Students: 435

Attendance Rate:

1st Quarter Attendance Elementary K-3

2019-2020 96.4%
 2020-2021 94.64%
 2021-2022 90.77%

<u>20-21</u>	<u>21-22</u>
KG 94.64%-----	88.88%
1st 93.83%-----	91.97%
2nd 95.07%-----	92.04%
3rd 94.64%-----	90.77%

Parent Teacher Conferences Wednesday, November 3 and Thursday, November 4

96% family participation

Family Food Drive LETS STOMP OUT HUNGER is October 26- November 19th.

K-3 will be creating a DRY FOOD Dominion down the hallway on Friday, November 19th. The goal is to line the entire hallway from Kindergarten Wing to the end of the First Grade Hallway. *Thank you Frenchtown Community for supporting students trying to Rise Up and make a difference.*

Early Kindergarten News

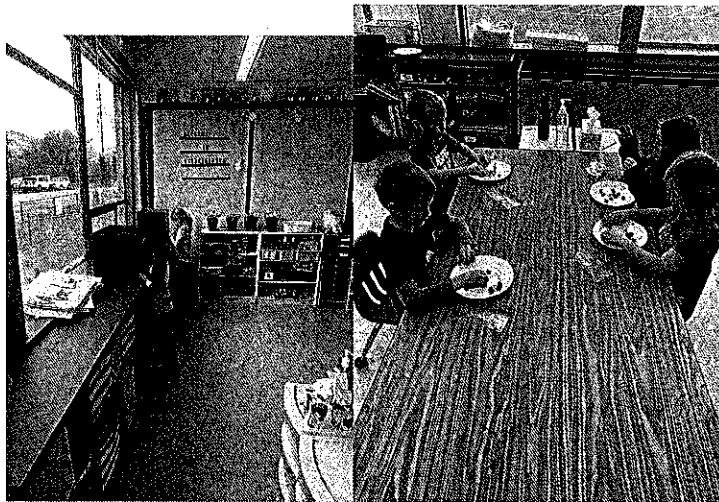
November has been a short, quick and busy month in Early Kindergarten! All this month we explored the parts and types of trees, where we can find trees, what is made from them and lives in them! We had fun finding branches and measuring parts of our room with them.

Students made poppies to honor our Veterans and learned about the importance of soldiers in our country the week of Veterans Day. The weeks to follow, we learned what it means to be thankful and how to give thanks. Students practiced turkey songs for our first Turkey Carol around the school. They created their own turkey costume and sang to classrooms. They were sure glad they were not turkeys!

Kindergarten News

Ms. Juden

For the month of November in Ms. Juden's class we talked about the voting process, The Three Little Pigs, being Grateful, Veteran's day, and we will wrap up our month by talking about all things turkey. I absolutely love the month of November because we get to reflect on the things we are grateful and thankful for instead of things we need or want. During our three little pigs and voting unit we made structures strong enough to not get blown over by the big bad wolf and voted on our favorite snack (popcorn won!) I could lie and say the kiddos loved voting because of the process but I really think they were just excited to have a sticker like their parents! I am so excited to see what next month holds for these amazing kiddos!

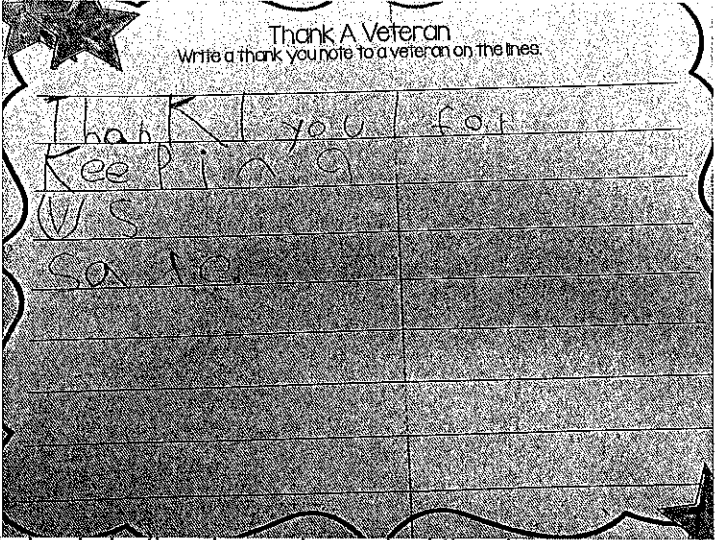
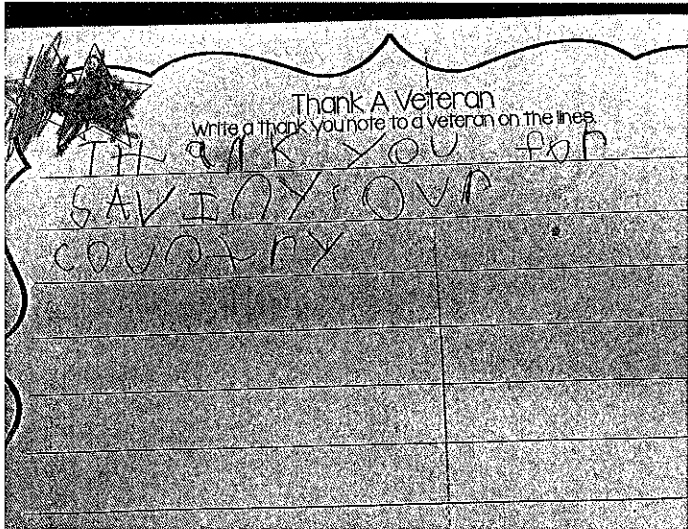


For the month of November Mrs. Grout's class is learning about pushes and pulls. We are learning that there are pushes and pulls in any kind of work. We're learning about machines, doing an activity where we try to knock down a pretend cement wall with a wrecking ball without knocking down any houses. We are also doing a dump truck craft that helps us practice learning the names of shapes. We are reading all about the 3 little pigs and talking about the different materials used to build the houses and discussing which ones are successful and what we would build our house out of if we had the chance. We will be learning about Thanksgiving, the

Mayflower, and pilgrims and doing a ton of fun Thanksgiving crafts and activities. We will be doing a thanksgiving snack swap with the other classes, having a Charlie Brown thanksgiving, and making our own stone soup feast. We will also learn about the importance of Veterans Day. It should be a super fun month!

November in Miss Junyk's Kindergarten class was a blast! Our focus was to honor Native American Heritage month. We learned about seven reservations here in Montana. After learning about different tribes students began weaving rugs with yarn. We also listened to native music and made our own rattles. Students explored poetry by native authors that emphasizes nature. Later, we celebrated the harvest by playing at our pretend pumpkin patch, cooking snacks and stone soup.

In Mrs. Musso's class, we started off November by learning about voting. For a hands-on experience with this topic, we voted on our favorite version of The Three Little Pigs. Next, we honored our veterans by learning about what they did, writing them thank you letters, and making our own soldiers during an art project. Following our week on veterans, we began our preparations for Thanksgiving. We started by learning about the five good groups, and heard the story of the first Thanksgiving. At the end of the month we prepared for our own feast. We read the book Stone Soup, made noodle necklaces, decorated place mats, and then had our own classroom feast which included our very own version of stone soup. We ended November full food and knowledge on Thanksgiving.



To start November my students learned all about election day and even had the chance to vote. Chocolate chip or Oreos? Which cookie was voted as the favorite in Mrs. Spoharski's classroom? Oreos! We had a great time preparing for parent teacher conferences, where students reflected and made goals for themselves that were later shared with their parents. The

following week we learned about gratitude and came up with many things that we are grateful for. The next week was all about the turkeys. We made some turkey crafts, incorporated some STEM projects and ended the week with a Kindergarten snack feast. In Mrs. Spoharski's class students made corn on the cob using popcorn

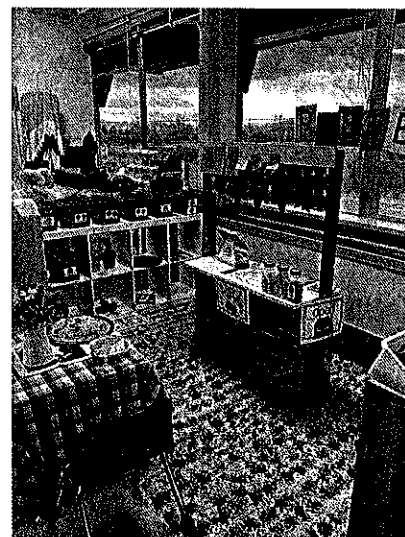


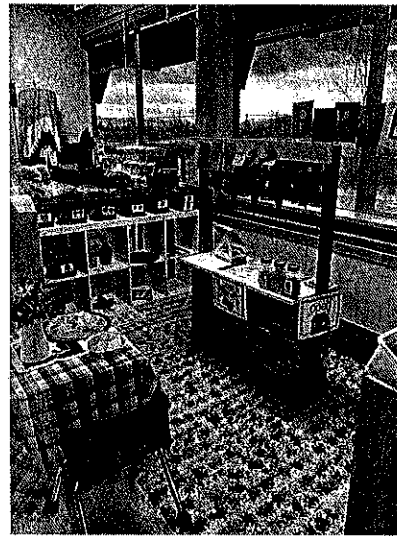
In Ms. Ge... month off by voting on our favorite three little pig's story and our favorite cookie. Next we learned about Veterans Day and the 50th Day of school. My class had fun writing about how to make root beer floats and tasting them! Lastly we spend the rest of the month doing fun STEM Challenges, turkey crafts, and preparing for our classroom feast!

There have been so many fun things happening in TK, but our Halloween celebration and our Pizzeria dramatic play center have been the highlights of the last few weeks! We are learning to share and take turns through

play, and have also been working on letter names, their sounds and how to form our numbers 1-10.

We look forward to Turkey Caroling with Early Kindergarten the week of Thanksgiving, and will spend the next two weeks thinking about all of the things in our lives we have to be grateful for.





First Grade News

We have had a fantastic beginning of the school year in Mrs. Long's classroom. With students getting

comfortable with the routines and procedures in first grade, we are now developing some great writing skills. We have even learned how to retell a story and write a simple book report on the story. Our first book report was Are You My Mother? by P.D. Eastman. Our class took the assignment seriously and produced some great reports on the story. We will also be creating our own fiction in the near future. Not only



are we developing our writing, we are becoming readers too. It is so exciting to see the class show so much enthusiasm during reading groups and math time.

Our afternoons are filled with fun too. After specials we learn so many fun things in science and social studies. In science we learned about the many bones in our hands and even created our own drawings of the basic bone structure and joints where our fingers bend. We even added a little oil to the hand to make it really stand out when

sitting in a window. In social studies we learned some history or reasons why scarecrows are used in gardens or fields. Then we made our own scarecrows with joints. It went right along with what we were learning in science about bones.

2nd Grade News

Second graders have been really busy! This month we started a grade wide math challenge. Second graders take daily timed math tests to master their addition and subtraction facts. They get to "hop" their frogs down the 2nd grade hallway as they pass each timing, earning rewards along the way!

We have learned about Super Storms and the importance of community in reading and writing. Students have many opportunities for enrichment in each of their subjects through computer based programs like Prodigy and Learning A-Z. This week we also sent home a fun Thanksgiving activity where students get to make turkey disguises. We can't wait to write creative stories to go with our disguises!

3rd Grade News

The third grade teachers would like to give a shout out to the parents who were able to attend conferences. It was nice to see new and familiar faces in the classroom as well as the school. Our students love to share with you what they're learning.

We just finished our second unit in math that included order of operations. This was important for writing equations about two-part story problems. While we will continue to write equations and work on story problems, we will shift to place value and its importance in addition and subtraction of larger numbers.

Reading and language continues to use fiction and non-fiction stories to practice comparing and contrasting, identifying the sequence of events, point of view, author's purpose, and to infer and predict. In the process of using grammar, students are learning to make nouns plural, how to punctuate quotations, and making sure subjects and pronouns agree with their verbs.

Science is a student favorite, and this quarter we will be concentrating on physics or more specifically, forces and motion. Experiments are being planned and fun will be had by all.

In social studies we are transitioning from learning about native tribes in Montana to geography. We will be learning map skills and using globes, and also learning about physical features, climate, and natural resources.

The second quarter of school also brings a new writing style to learn. This time we will be writing an opinion essay. So, if you hear your children saying, 'Well, I think' a little more often, you will

know why. Also in the writing arena is the continuation of handwriting. We have now started learning cursive writing and are working our way through the lowercase letters.

High School Aides for 2021-2022

Currently, the elementary school has nine high school students coming over to assist teachers in their classroom. The students help create classroom projects, work with students, read with students, and tutor. The teacher and elementary students love having a positive role model from the HS in their classroom.

Noah Rausch

Cassidy Phillips

Toni Beatty

Olivia Cummins

Delaney Jarrett

Kailia White

Carlie Habeck

Kielle Stoker

Savannah Deuter

Library Makerspace

The K-5 library has been rocking. We had 270 students roll through the makerspace to practice their engineering skills and learn to persevere in the month of October alone. We have also had a couple of amazing donations for the makerspace. Bone and Joint and the wonderful Witte family donated money to purchase a class set of Ozobots. The Ozobots are amazing tools that support young students in practicing coding skills. These tools are amazing and are an easy way to integrate coding into classroom instruction. The other donation came from PTSA, and we now have five iPads for student and teacher use. These will come in handy with a grant that was awarded to our library to purchase five Osmos, another awesome computer programming tool. Students K-5 have been learning about book genres and various Holidays. A book that really intrigued students was a biography about Jim Thorpe an amazing Native American who persevered through tough times, loss of family, and found his path his "bright path". We would also like to welcome our new librarian Mrs. Linton, she is rocking the library world!

Upcoming Events:

11/18 – Star Testing starts this week

11/18 – Food Drive ends – all canned food needs to be turned in today.

11/21 – Life Skills Swimming

11/26 – Early Release @ 12:30 No Child Care

11/27 – 11/29 No School Thanksgiving Break

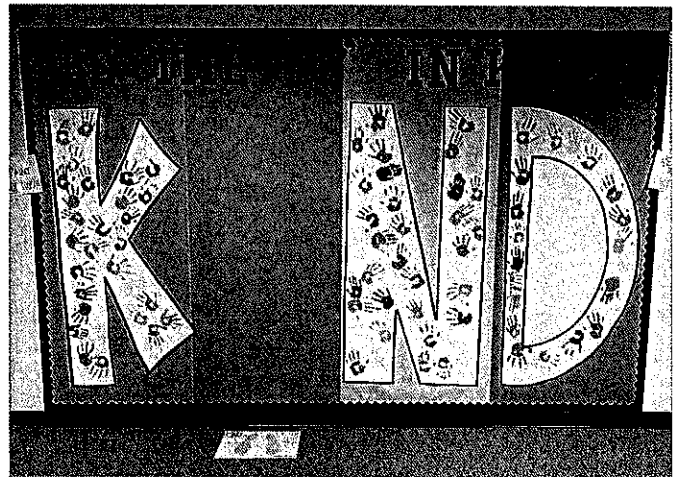
December Winter Programs

12/11- 1:00 KG, KJ, KLuebke,1U,1Londeen,1Long,2V,2U

2:00 KP, KClint, PKL, 1P,1S,2S,2D,2E

12/10- 6:00-4 Wiplinger,4K,3H,3D,3R

7:00-4Whaley, 4B, 3B,3G



Special Services Board Report

Jennifer Demmons

November 2021

News from Sherri Beierle, HS Special Education Teacher

The transitions class has been learning about different ways to train for a job. Julissa-Bencia-Hensel, from Missoula Job Service came out to talk to the class twice. Her first day, she spent time encouraging students to complete job shadows and informational interviews to learn about various careers. She explained what on the job training and internships are along with giving examples of places in town that are looking for students to participate. Julissa also went through the interview process and gave tips for writing a resume. Each student followed through with mock interviews and writing their own resume.

The class visited Missoula College last week and will hopefully be able to visit a Job Corps before the semester is up. Finally, the class will have the opportunity to participate in an online job fair hosted by Missoula Job service and will hopefully learn about careers they haven't thought about.

News from Bill Boudreaux, HS Special Education Teacher

Voc skills will have a booth at the craft fair to sell Broncs gear. The booth will be manned by band students and parents. Profits go to the Disneyland trip. We are trying to begin our special Olympics training field trips but are having trouble due to staff shortages.

Voc skills students are working on new vinyl lettering for the front doors of the middle school and high school directing visitors to the office.

Life skills Students partnered with key club and Mr. Duhome in addressing and mailing information about the food drive.

Stop by and see the inclusion mural in progress next to the high school life skills room!

Superintendent's Board Report



November 16, 2021

ATTENDANCE – FIRST QUARTER

ELEMENTARY

2019-2020 96.4%
2020-2021 94.64%
2021-2022 90.77%

INTERMEDIATE SCHOOL

Grade:	Attendance Qtr. 1- 2020-2021	Attendance Qtr. 1- 2021-2022
Intermediate School (4/5)	94.51%	91.89%

MIDDLE SCHOOL

<u>1st quarter attendance FMS (2020-2021)</u>	<u>vs.</u>	<u>2021-2022</u>
· 8 th grade --- 97.20 percent		91.21 percent
· 7 th grade --- 97.53 percent		92.04 percent
· 6 th grade --- 97.20 percent		91.21 percent
· School 97.27 percent		School 92.24

Couple of things.....

- In 2020-2021 we counted online and quarantined students in attendance
- In 2021-2022 we do not count online and quarantined students in attendance

HIGH SCHOOL

Frenchtown High School Attendance Comparison 1st Quarter

2020-2021 ---93.23%	2021-2022 --- 91.63%
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MT-PEC

(Montana Public Education Center) MASBO, MFPE, MQEC, MREA, MTSBA, SAM

In your packet, at the end of my report, you will see a booklet comprising a poll of voters and tax payers of the state of Montana and the results of that poll.

- Page 4 is interesting – see what people think of schools in their own community vs. schools in other communities. Pride in their school – this is great.

- Page 5 – look at the percentage of local control backing...then look at the backing the legislature gets...then, each and every legislative session we have been through or the sessions we have paid attention to over the years...look who we battle with each year?
- Page 7 – most trusted regarding academics. Look who is above the principals! Yeah!
- Page 9 – Interesting on the well-rounded approach to education. Overwhelming support for a well-rounded education. Is this your feeling admin and board members? I think we all like the idea of a well-rounded education, but how do we feel about buying stuff and hiring teachers to support the elective courses? Yes, but at the expense of what?
- Page 11 – Schools driving economies
- Page 12 – compare the percentage of importance for public schools vs. page 8 regarding tax benefits for religious education...
- Page 12 – importance of public schools

VETERANS DAY ASSEMBLY

Want to thank Mr. Devins for putting together the Veterans Day Assembly. Thanks the Ms. Elaina Blass and her students, Mr. Dave Sheerin and Mr. John Nelson for the performance of their students. Ms. Larson and her students for the pastries – by the way, I was only able to eat one...What a great message by Mr. Roger Smith. Also, Mr. Devins and Mr. Griffin did a ton in terms of setting up and taking down. Mr. Rowan did the filming and tech set up and James help with tech and additional rug grabbing! Stacie, Angie, and Billie helping with extra tables and chairs. – *Strategic Plan Goal Area #6 Community Engagement*

TEAMS REPORT

Our TEAMS report is done! TEAMS stands for Terms of Employment, Accreditation, and Master Schedule. This is the seventh year of the report of which used to be called the Fall Report. This is basically the one stop shop of everything we have to report on from salary and benefits to school minutes, to professional development days, to classes, teacher accreditation, Indian Ed for all priorities, independent contractors, how easy or hard recruitment is to the paying of paraprofessionals. Much of this can be kind of rolled over from one year to the next, but much of it has to be updated. The district office is responsible for the TOE and SEID #'s and the administration works on the other components and fixing whatever pops up as wrong...It is a process that should be easier than it is. Once the data is annual data is entered then OPI determines district and school accreditation.

STEERED STRAIGHT

We had an assembly for our 6-12 grades students, staff, and parents. *Strategic Plan Goal Area #5 Wellness*

WELLNESS COMMITTEE

The Wellness Committee met on Friday, November 12th to discuss a COVID Framework regarding triggers and metrics in which the district could look at changing protocols and procedures.

POLICY COMMITTEE

The Policy Committee will be meeting on Tuesday before the regularly scheduled board meeting.

LABOR RELATIONS

Two members of the Certified Group and I met the morning of the 8th. We had a good discussion and I will be sending out the topics and some brief minutes to you at some point.

INTERMEDIATE ROOF - TREMCO

Hi Les,

Beyond the entire roof getting done it looks good. We got all the seams, drains and penetrations taken care of and I spoke with Jerry and he said there were not any leaks as of now. I feel good about having it hold up for the winter and we will do two additional coats of silicone in the spring.

As always let me know if anything pops up and we will be up to address. I will also get by to take a look at the leak on the shop for Sean.

This company has been great to work with. I will have pictures and samples of what their communication at the board meeting that evening.

SCHEDULE OF UPCOMING EVENTS

Nov. 16	School Board Meeting
Nov. 18	Early Release
Nov. 24-28	Thanksgiving Break
Dec. 2	Early out – Mike Jetty presentation -
Dec. 21	School Board Meeting
Dec. 22-Jan. 2	No School – Christmas Break
Jan. 3	School Resumes after Christmas Break

DECEMBER PROGRAMS

Dec. 6	4-5 Grade Christmas Programs
Dec. 7	2-3 Christmas Programs
Dec 8	K-1 Christmas Programs
Dec. 8	High School Percussion Program
Dec. 13	High School Choir Concert
Dec. 14	Middle School Band/Choir Concert
Dec. 15	High School Band Concert



MTEPEC

Montana Public Education Center

The Great Work of Montana's Public Schools

Volume IX - October 2021

Developing the full potential of each child to dream and achieve.

A joint publication of the following education advocacy group - Montana Public Education Center

MASBO | MFPE | MQEC | MREA | MTSBA | SAM

Montana Association of
School Business Officials

Montana Federation
of Public Employees

Montana Quality
Education Coalition

Montana Rural
Education Association

Montana School Boards
Association

School Administrators
of Montana

WHAT IS THE MONTANA PUBLIC EDUCATION CENTER

The Montana Public Education Center (MT-PEC) is a coalition of public education advocates focused on ensuring success for each child in every public school, in furtherance of the Peoples' goal under Article X, Section 1 "to develop the full educational potential of each person."



We are united by our shared interest in the best interests of children.

Montana Public Education Center

A VISION FOR THE SUCCESS OF MONTANA'S PUBLIC SCHOOLS

Starting in 2011, MASBO, MFPE, MQEC, MREA, MTSBA, and SAM convened school leaders from throughout Montana with a bold challenge - rethink and develop a comprehensive vision for the future success of Montana's public schools, focused on a goal of success for each child in every public school in Montana.

A decade later, the K-12 Vision Project continues with more energy than ever. Fueled by an increased awareness of how important our public schools and school communities are to children and families and inspired by the urgency of ensuring that Montana's public schools emerge from the COVID-19 pandemic stronger and more capable than ever before, Montana's public schools are ready to lead a resurgence of hope and optimism regarding the future of our great state and the children we serve together.

Developed and sustained by the cumulative work of over 400 teachers, elected trustees, superintendents, principals and school business officials from across the state of Montana, the K-12 Vision Project has created an inspiring vision, aligned with the guarantees afforded children under our Constitution and providing actionable steps to achieve goals that will strengthen the bonds between schools and communities, trustees, staff and families, all united by our shared interest in the best interests of each child in every public school.



OUR MISSION

A system of public schools that develops the full potential of each child.

OUR VALUES

Authority and responsibility for the success of Montana's public schools shared among elected trustees, the legislature, the governor, the board of public education and the state superintendent.

OUR VISION

K-12 public schools that work collaboratively with each other, with state policymakers, and with their communities to ensure the success of each child through flexible, adequately and rationally funded, and community-owned public schools.

OUR GOALS

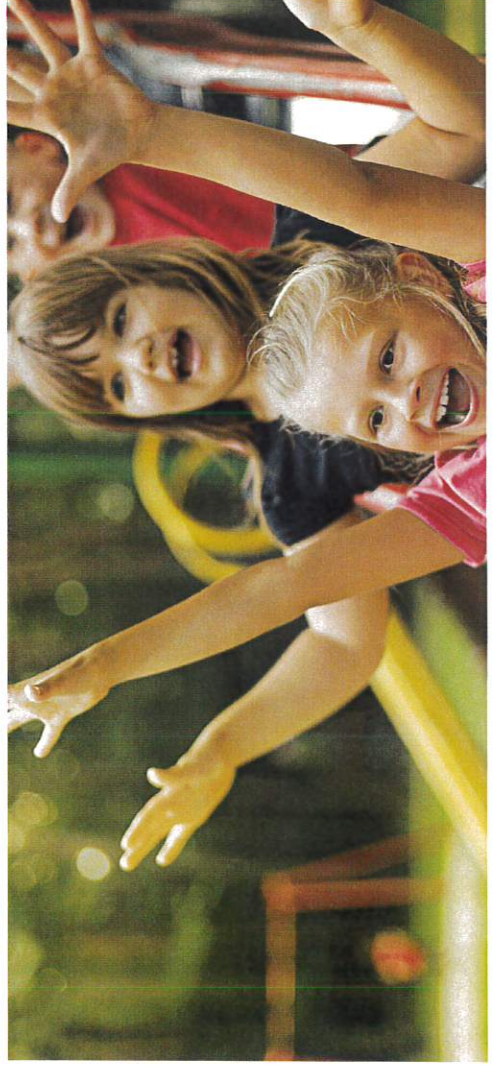
Leadership,
Collaboration, Learning,
Innovation, Success

LEADING A PATH OF SUCCESS THROUGH THE PANDEMIC

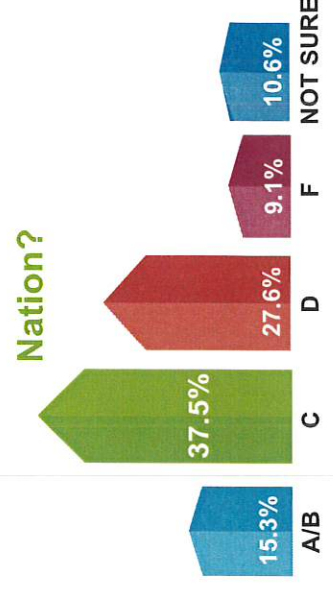
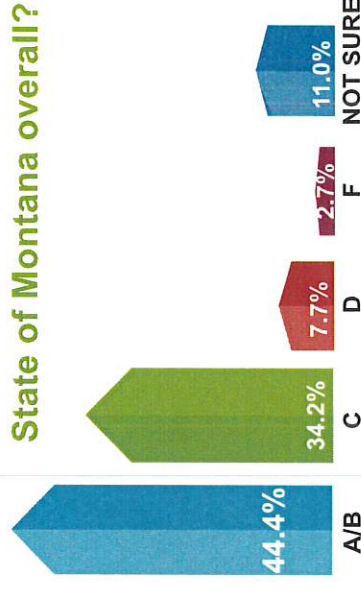
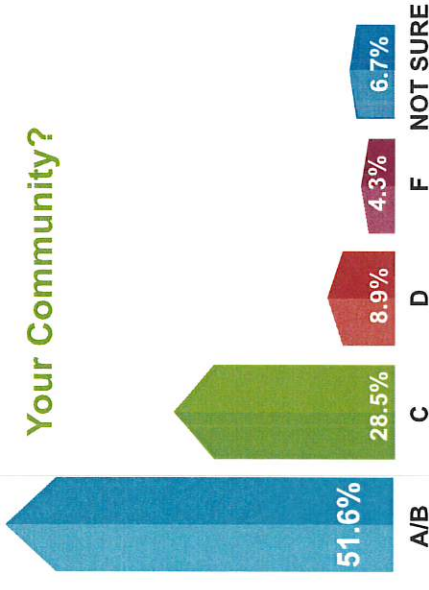
"When everything seems to be going against you, remember that the airplane takes off against the wind, not with it." - Henry Ford

The Great Work of Montana's Public Schools has never shined brighter than during the pandemic, as school leaders have worked to overcome the barriers to learning presented by COVID-19. Public school leaders have demonstrated through their actions that the challenges presented by a once in 100-year pandemic cannot dampen their enthusiasm for helping children and families. Despite unprecedented barriers to learning and understandable differences of opinion regarding the best path forward, those serving in Montana's public schools have worked hard to earn and build trust with their communities. Together with our students and families, we have learned to stand tall, becoming better at what we already did very well and thriving amid circumstances beyond any of our power to control. And while we all continue to manage our way through these difficulties, we can look forward to a bright future. Once we have overcome these challenges together, the transformative power of what we have learned will serve the children of Montana into the future.

As reflected in the results of our recently-completed poll of Montana voters, Montanans recognize and appreciate the value of Montana's public schools. We are proud to have maintained that support through the pandemic and we are intent upon continuing to further build support and earn the trust of Montanans into the future.



WHAT GRADE, A through F, would you give public schools in:



VOTERS AGREE - ELECTED TRUSTEES AND LOCAL VOTERS SHOULD BE MAKING KEY DECISIONS ABOUT CHILDREN

WORKING TOGETHER, WE CAN MAKE THAT HAPPEN

Although Montana has not escaped the polarization over COVID-19, we see signs of a growing understanding and support for locally-controlled decisions and an increase in civility and decorum at school board meetings that is in line with the strong tradition of interdependent reliance that comes from Montana's rural traditions. We have full trust and confidence in the civility of constituents and the sincerity and good intentions of those providing input. We can afford no less, as our children are watching and are taking their cues from us in learning how to problem solve and work together.

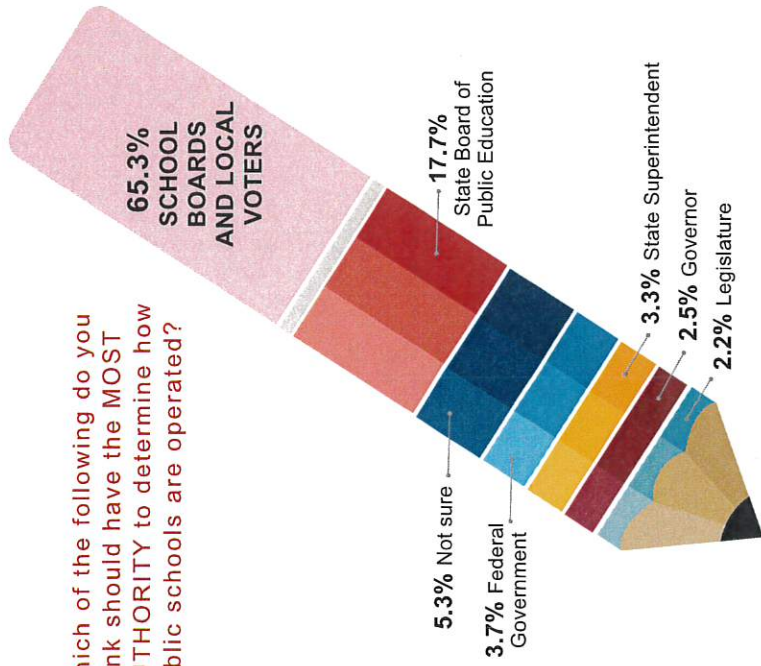
Montana's public schools prioritize safety for the 150,000+ children and their families we serve. Local school boards are also protective of the health and safety of over 22,000 dedicated educators and leaders who operate our public schools on a daily basis across Montana. Communities count on their public schools to provide a safe and effective learning environment. Constituents in each of our communities may differ regarding the specific methods by which we accomplish this important objective, but there is no debate over the goal of a safe and effective learning environment itself.

As we continue to manage our way through the 2021-2022 school year, we remain focused on prioritizing safety. There is no other line of business where employees are asked to congregate in large numbers and in close proximity over several hours each day where those served are not vaccinated. This unique circumstance comes with unique risks, which schools have successfully mitigated through a variety of public health measures.

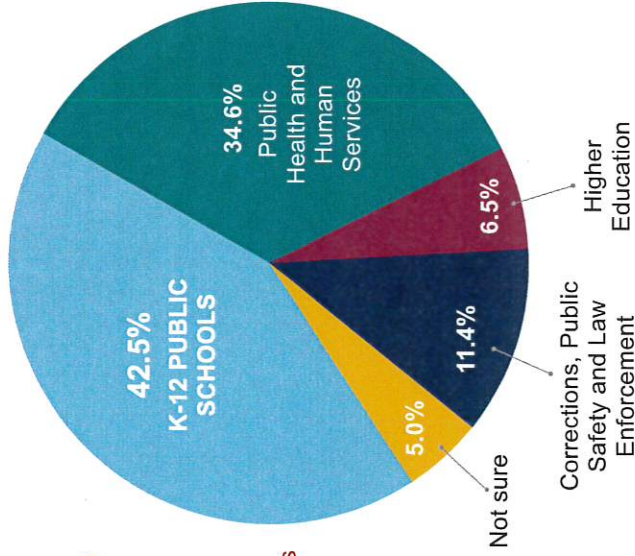
Thanks to vigilance and commitment to public safety, COVID-19 case numbers in public schools are less than 40% of the overall rate of infection in Montana since the March 2020 onset of the pandemic.

We cannot control COVID-19, but we can and have controlled the quality of our response to it. Montana's public schools are keeping communities safe and are providing safe and effective learning environments in each community in the state. We have done so through locally crafted solutions that meet the specific and unique needs of each community, working with students and families to ensure that opportunities to learn together are sustained.

Which of the following do you think should have the MOST AUTHORITY to determine how public schools are operated?

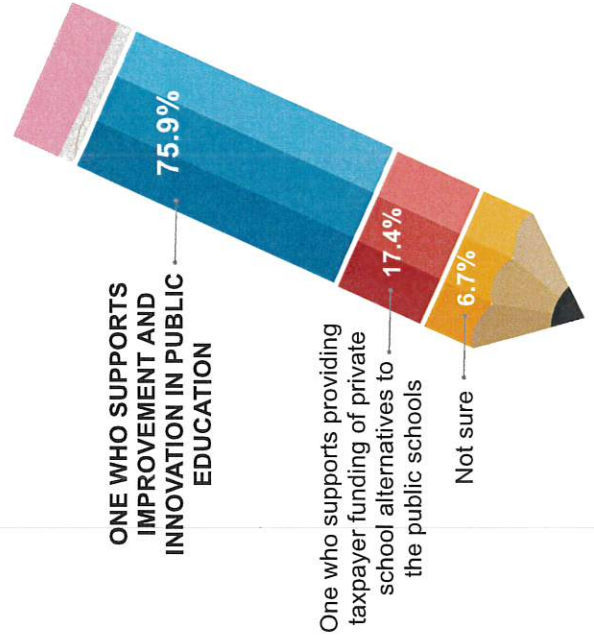
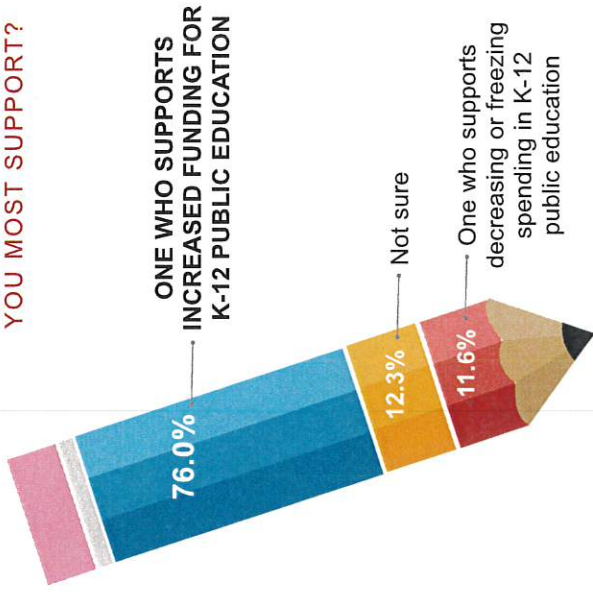


When it comes to how state government spends your tax dollars, which of the following areas do you think should be the HIGHEST PRIORITY?

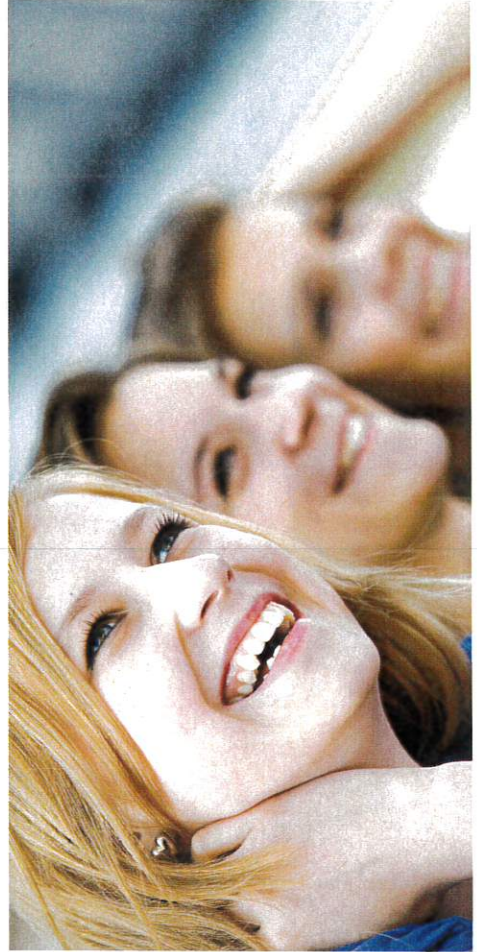


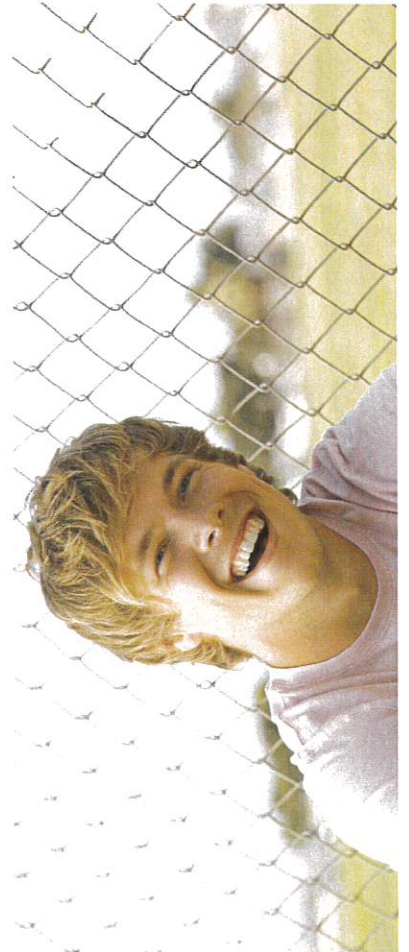
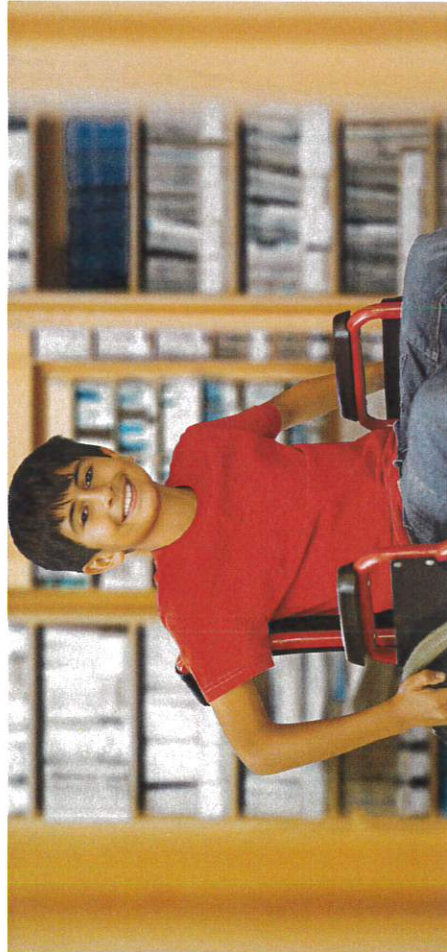


Please tell us which type of elected official YOU MOST SUPPORT?



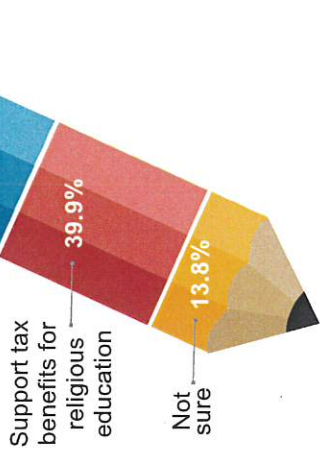
Who among the following public employees and officials DO YOU TRUST the most when it comes to deciding what is best academically for students in Montana's public schools?





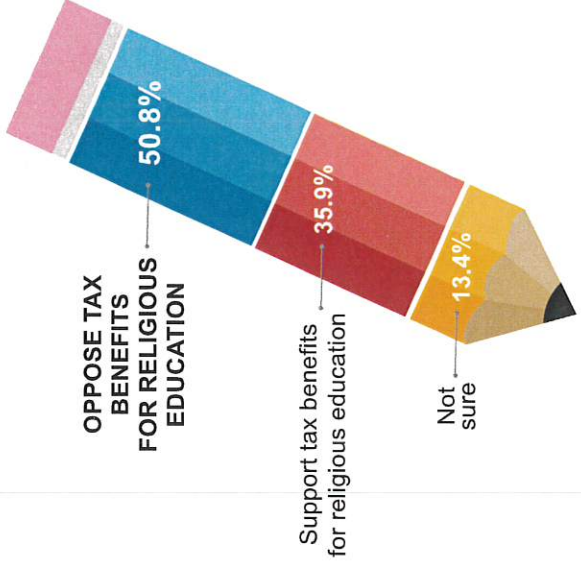
DO YOU SUPPORT OR OPPOSE TAX BENEFITS (e.g., vouchers, tax credits) for religious education?

OPPOSE TAX BENEFITS FOR RELIGIOUS EDUCATION



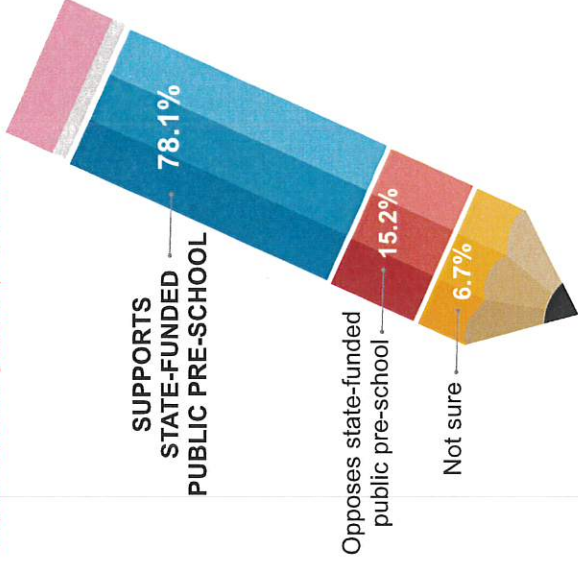
WOULD YOU SUPPORT OR OPPOSE TAX BENEFITS (e.g., vouchers, tax credits) for religious education if you knew that some tax benefits would be used to pay for education expenses other than Christianity (e.g., Islam, Hinduism, Buddhism)?

OPPOSE TAX BENEFITS FOR RELIGIOUS EDUCATION





DO YOU SUPPORT OR OPPOSE
state-funded public pre-school?



SUPPORTS A
WELL ROUNDED EDUCATION
88.6%

Supports only
core curriculum
9.3%

Not sure
2.1%

IN YOUR OPINION, SHOULD PUBLIC SCHOOLS PROVIDE
A WELL-ROUNDED EDUCATION to all children, including
items such as all-day kindergarten, gifted and talented,
music, art, physical education, technology, and advanced
placement courses or should public schools provide only
core curriculum (math, English, science, social studies)?

PUBLIC SCHOOLS ARE VITALLY IMPORTANT TO EVERY COMMUNITY IN MONTANA

- 1 Schools Sharpen Our Minds:** Our community schools provide safe, healthy centers where our children learn.
- 2 Schools Build Kind and Generous Hearts:** Our community schools are the heart of each community – the place where our towns gather, socialize, and work together to create a wonderful Montana life for our children and all who are fortunate to live here.
- 3 Schools Develop Brave Spirits:** Our community schools provide a launching point where Montanans rise up and collaborate to support the growth and development of children, supporting academics, the arts, activities, and athletics and other components of a well-rounded public education.
- 4 Schools Help Our Economies Thrive:** Our community schools drive the economic success of our communities.



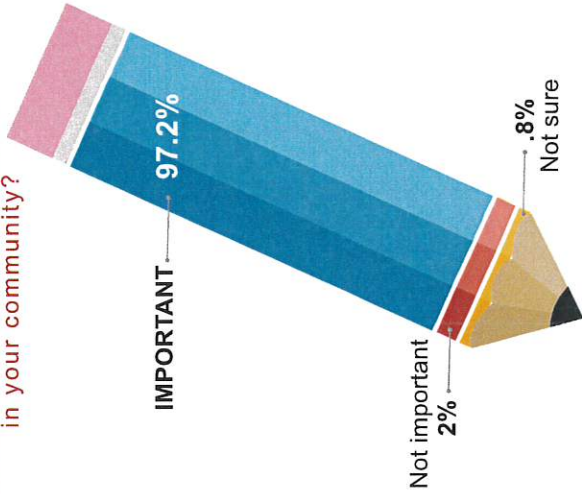
THE MULTIPLIER EFFECT - THE BENEFITS OF A STRONG PUBLIC SCHOOL SYSTEM IN EACH COMMUNITY

The presence of a vibrant public school in each community provides invaluable benefits. Everyone's lives are fundamentally enriched by their community public schools. In addition to developing the full potential of each child and creating a bright future for Montanans everywhere, quality schools provide tangential benefits for each community.

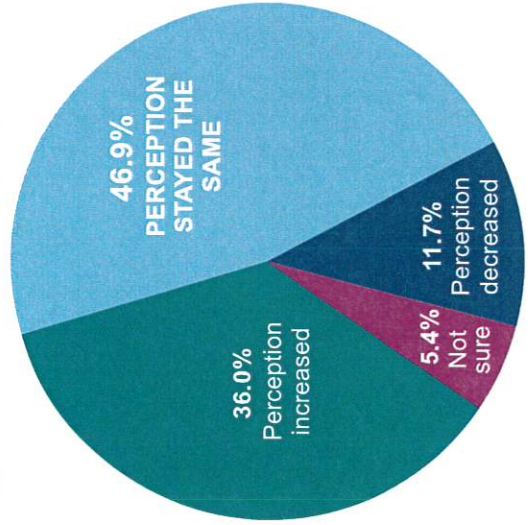
- **Montana's public schools employ over 22,000 full-time equivalent staff** who serve over 150,000 children in schools throughout Montana each day, developing students for a lifetime of success as Montana's future labor force. In addition to the direct benefits to children and their families, expenditures of each public school provide reverberating benefits to each community.
- The National Bureau of Economic Research has found that for every dollar spent on public schools in an area, **home values increased** by \$20. These benefits accrue to all homeowners in a community, regardless of whether they have children in the public school system.
- Direct expenditures by schools on local businesses for services, goods, and supplies necessary to operate the school are estimated at over **\$300 million annually**.
- **Wages paid to school employees are spent within the community**, becoming income for businesses who then spend that income on worker wages, services, and building and distributing profit.
- The perpetuation of this cycle provides benefits at five-fold the original expenditures attributable to the presence of a public school in the community. With total public school expenditures of approximately \$2 billion per year, that translates into **\$10 billion in total economic benefit to the people of Montana** or approximately \$10,000 for each Montanan. Public schools provide value added benefits while creating our future Montana leaders and entrepreneurs.



HOW IMPORTANT IS HAVING QUALITY K-12 public schools operating in your community?



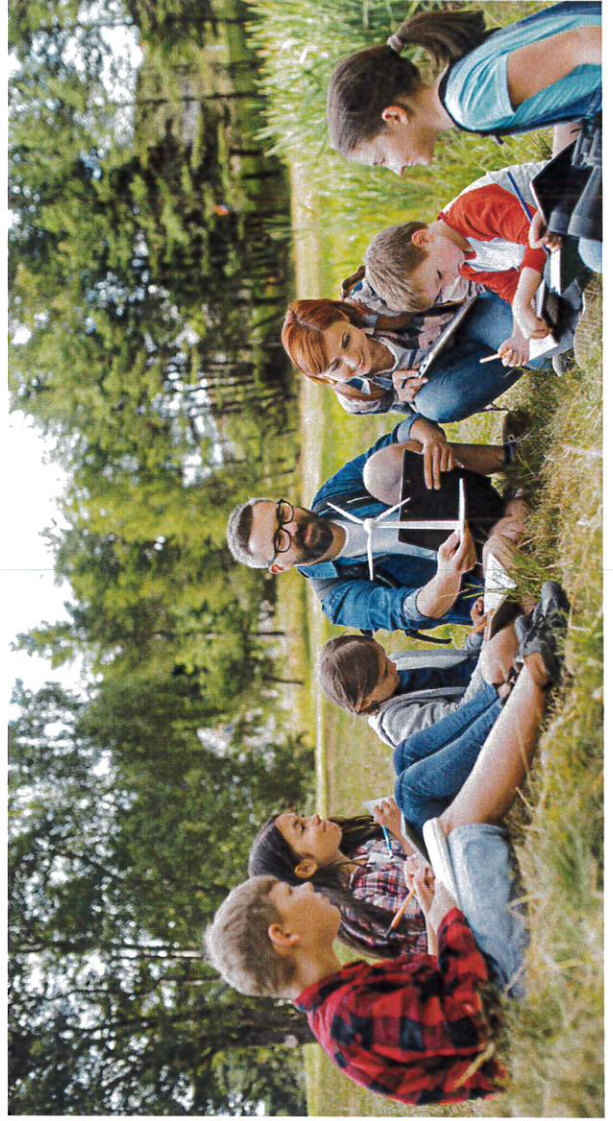
THINKING ABOUT HOW IMPORTANT K-12 public schools are to your community, have your experiences over the last year increased or decreased your perception regarding the importance of having quality K-12 public schools operating in your community?



THE IMPORTANCE OF STRIVING FOR UNITY, COURAGE AND FOCUS DURING POLARIZED TIMES

There is little surprise that the characteristics of grit, determination, commitment, and independence are equally applicable when describing Montana's public schools, our children and Montanans alike. Montana's public schools are a natural reflection of and intrinsically linked to the communities they serve. Like it or not – *and we like it a lot* – we are in this together. There may only be seven people per square mile across the expanse of our great state, but when we care for one another, when we are loyal to a fault, and we lead rather than follow, we cannot help but succeed. We are better together than we are alone and the combined power of our efforts to serve children is greater than the sum of our individual parts when we pull together.

These shared commitments of Montanans and their public schools are what have sustained and will continue to nurture the endurance, resilience, unity, courage and focus that will allow us to prevail during these challenging times. While others elsewhere may choose to give into the temptation to fight with one another, Montanans will do better, standing tall for what we believe in but also leaving ourselves open to the positions of others who may have different points of view. We will find a way to respectfully disagree when necessary, recognizing and delivering on our debt of civility and respect for the individual dignity of each other. This is the Montana way and we can remain "The Last Best Place" if we honor and abide by this simple but powerful practice of decency.



The Great Work of Montana's Public Schools

Volume IX October 2021



Old Business

New Business



INTEGRATED CE S BUS

Sales Proposal For:

Frenchtown Schools

Presented By:

HARLOW'S BUS SALES, INC

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

November 08, 2021

<u>Code</u>	<u>Description</u>
PB10500	Base Chassis, Model INTEGRATED CE S BUS with 276.00 Wheelbase, N/A CA, and 166.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1CAC	FRAME RAILS High Strength Low Alloy Steel (50,000 PSI Yield); 10.125" x 3.062" x 0.312" (257.2mm x 77.8mm x 8.0mm); 480.1" (12195mm) Maximum OAL <u>Includes</u> : CHASSIS PAINT Chassis Painted Prior to Body Mounting : FRAME RAILS All holes Laser Aligned and Machine Punched, Powder Coated Prior to Full Assembly, Assembled in Fixture using "Grade 8" Bolts : FRAME REINFORCEMENT, SPECIAL 3.30" x 1.80" x 0.312" x 31.50" Inverted "L" in Front Shock Absorber Mounting Area
1LMW	CROSSING GATE, FRONT Electric, Yellow Blade, Bumper Mounted <u>Includes</u> : CONTROL ASSEMBLY Solid State, Located Rear of Front Bumper, Heater not Required : CROSSING GATE, FRONT Matches Contour of Bumper
1LTU	BUMPER, FRONT Contoured, Steel, Naviflex Spray on Coating, Heavy Duty
1SAM	CROSSMEMBER, REAR, AF (2)
1WJE	WHEELBASE RANGE 276" (700cm) Only
1WRP	TOW HOOK, REAR (2) Mounted on Lower Rail Flange
2ASH	AXLE, FRONT NON-DRIVING {Meritor MFS-10-122A} I-Beam Type, 10,000-lb Capacity <u>Includes</u> : AXLE, FRONT SQUARING to Plus or Minus .015 Inch, using a Special Fixture to Assure Parallelism of Springs <u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
3ADB	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers <u>Includes</u> : SPRING PINS Bolt and Nut Type : SPRING PINS Rubber Bushings, Maintenance-Free <u>Notes</u> : The following features should be considered when calculating Front GAWR: Front Axles; Front Suspension; Brake System; Brakes, Front Air Cam; Wheels; Tires.
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications <u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6 <u>Notes</u> : Rear Axle is Limited to 19,000-LB GAWR with Code 04091 BRAKE SYSTEM, AIR and Code 04NDC BRAKES, REAR, AIR CAM Regardless of Axle/Suspension Ordered : Rear Axle is Limited to 20,000-LB GAWR with Code 04092 BRAKE SYSTEM, AIR and Code 04NCW BRAKES, REAR, AIR CAM Regardless of Axle/Suspension Ordered

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

November 08, 2021

Code	Description
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank
4AZS	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Electronic Stability Program, with Automatic Traction Control
4EBS	AIR DRYER {Bendix AD-9} with Heater
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqIn
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
4LAG	SLACK ADJUSTERS, FRONT {Gunitite} Automatic
4LGG	SLACK ADJUSTERS, REAR {Gunitite} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4WZT	GVWR LIMITATION FOR BUS with Air Brakes, Limited to 33,000-lbs Maximum to meet FMVSS 121 Requirements, for Conventional Bus
4XDC	BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4", 13,200-lb Capacity
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
5710	STEERING COLUMN Tilting and Telescoping
5CAL	STEERING WHEEL 2-Spoke, 18" Dia., Black
5PRR	STEERING GEAR {TRW (Ross) TAS66} Power
6DGG	DRIVELINE SYSTEM {Dana Spicer} 1710, for 4x2/6x2
7BMK	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail, for Single Long Horizontal Tail Pipe
7WBL	TAIL PIPE (1) Horizontal, Long, Exits Left Side Through Bumper
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>
	: HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: MISCELLANEOUS FEATURES Modular, Loom Protected, Grommets in all Applicable Body Openings, Assembled in Computer Assisted Fixture which Verifies Continuity and Correct Assembly Prior to Installation
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: TURN SIGNAL FLASHER
	: TURN SIGNAL SWITCH Self-Cancelling with Lane Change Feature
	: TURN SIGNALS, FRONT Includes Reflectors; Flush Mounted
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8GXH	ALTERNATOR {Leece-Neville AVI160P2007} Brush Type, 12 Volt, 210 Amp Capacity, Pad Mount
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8TTK	BATTERY BOX Steel, with Sliding Tray, 25.25" Wide, for Standard Batteries, 1-3 Battery Capacity, Mounted Left Side Behind Front Axle Perpendicular to Frame Rail
8TTN	BATTERY BOX COVER Plastic, Front Cover for Frame Mounted Battery Box Compartment

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

November 08, 2021

<u>Code</u>	<u>Description</u>
8TUT	COLLISION MITIGATION SYSTEM Omit
8VAZ	HORN, ELECTRIC (2) Trumpet Style, Mounted on Top of Mega-Bracket
8WPB	HEADLIGHTS Halogen, Composite Aero Design, with Daytime Running Lights
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXB	HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
9AAE	LOGOS EXTERIOR, ENGINE Badges
9WAB	HOOD TILT ASSIST {EASY TILT} Mechanical
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction
	<u>Includes</u> : AIR INTAKE SYSTEM Integrated Pre-Cleaning System to Enhance Air Filter Life : GRILLE Removable; Fiberglass Painted Hood Color : SPLASH SHIELD Integral with Front End Assembly
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "NB"
10788	PAINT TYPE Urethane, One or Two Colors, Other than Imron or International.
10AAV	OVER THE AIR PROGRAMMING {Navistar} for Cummins Engines
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12ERU	ENGINE, DIESEL {Cummins B6.7 260} EPA 2021, 260HP @ 2400 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 260 Peak HP (Max), School Bus Only
12TJA	FAN DRIVE {Warner Electric FC550} On/Off Type, Electronically Activated and Controlled
12UGN	THROTTLE, HAND CONTROL Electronic
	<u>Notes</u> : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated.
12UYE	RADIATOR Aluminum, 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, with 313 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VBR	AIR CLEANER with Service Protection Element
	<u>Includes</u> : GAUGE, AIR CLEANER RESTRICTION Air Cleaner Mounted
12VJB	EMISSION, CALENDAR YEAR {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2022
12VVN	CRUISE CONTROL Electronic
	<u>Notes</u> : Cruise Control Switches Mounted on Steering Wheel are Non-Illuminated.

Vehicle Specifications
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Code	Description
12VWH	GOVERNOR Electronic Road Speed Type; for Electronic Engines and Bus Models; with 55 MPH Default
12WAE	HOSE CLAMPS, RADIATOR HOSES Constant Torque, for Engine Hoses 1.0" I.D. and Over
12WSY	BLOCK HEATER, ENGINE {Phillips} 120V/750W, for Cummins ISB/B6.7 Engines
12WZE	CARB IDLE COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations
12XCS	CARB EMISSION WARR COMPLIANCE Federal, Does Not Comply with CARB Emission Warranty
13AUG	TRANSMISSION, AUTOMATIC {Allison 3000 PTS} 5th Generation Controls, Close Ratio, 5-Speed with Overdrive, Less PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, School Bus
13WBL	TRANSMISSION SHIFT CONTROL {Allison} Push-Button, for Allison 3000 & 4000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUM	ALLISON SPARE INPUT/OUTPUT for Pupil Transportation Series (PTS), Package Number 148
13WVW	NEUTRAL AT STOP OMIT
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
14AJJ	AXLE, REAR, SINGLE {Dana Spicer S140} Single Reduction, 19,800-lb Capacity, 190 Wheel Ends . Gear Ratio: 5.57
14TBS	SUSPENSION, REAR, AIR, SINGLE {International IROS} 21,000-lb Capacity, 9.25" Ride Height, with Shock Absorbers
	<u>Notes</u>
	: The following features should be considered when calculating Rear GAWR: Rear Axles; Rear Suspension; Brake System; Brakes, Rear Air Cam; Brake Shoes, Rear; Special Rating, GAWR; Wheels; Tires.
15SJT	FUEL TANK Top Draw, Steel, Rectangular, 100 US Gal (379L), Includes Protective Cage, with Low Profile Fuel Filler Assembly and Vent Hosing, Mounted Between Frame Rails and Behind Rear Axle
15WEP	DEF TANK 16.5 US Gal (62.5L) Capacity, Frame Mounted Outside Right Rail, Behind 0 Bow
16010	COWL Flat Back
16HBA	GAUGE CLUSTER English with English Electronic Speedometer
	<u>Includes</u>
	: GAUGE CLUSTER (5) Engine Oil Pressure (Electronic), Water Temperature (Electronic), Fuel (Electronic), Tachometer (Electronic), Voltmeter
	: ODOMETER DISPLAY, Miles, Trip Miles, Engine Hours, Trip Hours, Fault Code Readout
	: WARNING SYSTEM Low Fuel, Low Oil Pressure, High Engine Coolant Temp, and Low Battery Voltage (Visual and Audible)
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16HLH	ADJUSTABLE PEDALS Accelerator and Brake, Allows Pedals to Move Forward or Rearward to Accommodate Driver
16HLJ	GAUGE, DEF FLUID LEVEL
27DUW	WHEELS, FRONT {Accuride 51408} DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DUW	WHEELS, REAR {Accuride 51408} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
47AJB	BODY CERTIFICATION TAG Mylar Label
47AJC	BODY TAG, METAL Capacity to Include the Total Number of Passengers

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

November 08, 2021

<u>Code</u>	<u>Description</u>
47AJW	STEP, FRONT ENTRANCE DOOR 27 1/4" Depth; 14ga Steel <u>Includes</u> : STEP, FRONT ENTRANCE DOOR OPENING, 35 Inch Width; Continuous Bottom to Top
47APR	HEADLINER, BODY Conventional; 25'11"-34'11" Body Length, Perforated Full Length with Sound Insulation Full Length
47APW	FASTENERS, HEADLINER Rivets
47ARH	BOWS, ROOF 14 ga., One Piece Construction <u>Includes</u> : BOWS, ROOF Positioned Floor Line to Floor Line, Threaded Through Roof Strainers and Drip Rail
47ARP	LIGHT BARS Plastic
47ATB	SKIRT, BODY Conventional, 20", 16ga., 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length <u>Includes</u> : SKIRT, BODY Extra Smooth Steel Supported by Floor Gussets
47AUR	TIE DOWNS, BODY Grade 8 Bolts, Every Body Section <u>Includes</u> : TIE DOWNS, BODY with Formed Tab that Fits into Floor Structure to Prevent Turning
47AVL	BODY, BUS Conventional; 78" Headroom, 35'8" Body Length, +9 Section Front and Rear, 83 Passenger, 276 WB
47AXT	RUB RAILS, BODY (4) Conventional; Steel, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length, Includes Snow Rail <u>Includes</u> : RUB RAILS Full Length, Primer Coated (Both Sides), Attached to Body without Cuts or Splices
47AYB	BODY, REAR Includes Emergency Door <u>Includes</u> : DOOR, REAR EMERGENCY with Concealed Hinges : HEADER BUMPER Padded, Mounted Over Rear Door; Upholstered to Match Passenger Seat Color
47AZE	SIDE SHEET, BODY, EXTERIOR Conventional, 16ga., Smooth, 31'2", 31'11", 32'8", 33'5", 34'2", 34'11", Body Length
47AZL	FLOOR, BODY with Wheel Wells
47BAK	BUMPER, REAR Painted, 12" High, 3/16" Thick
47BAR	SUPPORTS, REAR BUMPER Bolted to Frame
47BBH	LINING, SIDE INTERIOR, LOWER Embossed Steel, Clear Coated
47BBZ	SEALER Extra; Sidewall to Floor, In Wheel Pocket Area, and Rear Wall to Floor
47BKK	LETTERS, SCHOOL BUS FRONT/REAR Decal; "SCHOOL BUS"; with 8" Black Reflective Letters, 3M Fluorescent Diamond Grade, Yellow On Front and Rear Cap
47DAE	FASTENERS, REAR DOOR Lag Screws, Rear Door To Body
47DAJ	COVER, REAR DOOR INSIDE HANDLE Partial Coverage
47DBZ	GLASS GUARD Inside Back-up, In Lower Section of Rear Door
47DDE	HANDLE, ASSIST, ENTRANCE DOOR Outside Entrance
47DDH	HOLD BACK, REAR DOOR Stationary, No Cables, with Plastic Cover

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

November 08, 2021

<u>Code</u>	<u>Description</u>
47DDU	LATCH, REAR DOOR One Point Slide Bar, Cam Operated, with One Inch Stroke
47DEK	LOCK, REAR DOOR with Ignition Starter Interlock
47DEY	HANDLE, EXTERIOR, REAR Emergency Door; Yellow
47DNB	DOOR, ENTRANCE, FRONT Electric, Outward Opening, with Split Pane Glass <u>Includes</u> : DOOR, ENTRANCE, FRONT Aluminum Frame with Pin Style Hinges, Ball Bearing Assisted, Interchangeable Top and Bottom Glass Lock : LOCK, ENTRANCE DOOR With Key Switch
47DNR	SWITCH, LOCATION Left of Driver; Includes Master Flasher, Amber Flasher, and 3 Position Door Control with Red Override
47EBM	HOLD DOWN, BATTERY For (2) Standard Size Batteries
47EYD	COMPARTMENT, TOOLBOX, LT MID 13" x 15" x 25.5", with Lock
47LAU	INSULATION, ROOF AND SIDES 1.50", All Models
47MAC	UNDERCOAT, FLOOR/STEPWLL/SIDES for Engine Noise Reduction
47MBA	UNDERCOAT, BODY Fire Resistant, Water Based, TT-C-730 Spec <u>Includes</u> : UNDERCOATING Performed Before and After Mounting on Chassis
47MBC	INSULATION, STEPWELL
47MJR	LETTERS, DOOR, REAR Decals; "EMERGENCY DOOR", 2" Black Letters Inside and Outside
47MNT	ARROW, RR DOOR, INSIDE Decal; Red, .75" Stroke, Indicating Handle Direction
47MRU	LETTERS, E/E WINDOW, LEFT (2) Decal Sets, "EMERGENCY EXIT", Black Inside and Outside
47MTY	WIRING DIAGRAM Schematic, Electrical <u>Includes</u> : ACCESS PANEL for Wiring Diagram Schematic Located on Body Exterior; Below Driver Window
47MVA	LETTERS, HEADER Decal; "WATCH YOUR STEP", 1" Black, Above Windshield
47MVC	LETTERS, STEPWELL Decal, "WATCH YOUR STEP", 2.5" Black, Behind Door on Step Riser
47MZA	MONITOR, POST TRIP INSPECTION Omit
47NAB	PAINT COLOR, RUB RAILS 0001 Canyon Black
47NGW	SEAL, RUB RAILS Top Edge, All Rails
47NHL	LETTERS, E/E WINDOW, RIGHT (2) Decal Sets, "EMERGENCY EXIT", Black, Inside and Outside
47NJA	PAINT COLOR, BODY EXTERIOR 4421 School Bus Yellow
47NJM	PAINT FLASHER BACKGRD 0001 Canyon Black
47NJS	PAINT COLOR, BUMPER Rear, 0001 Canyon Black
47NKD	PAINT COLOR, ROOF 9219 Winter White, Beginning 5" Above Drip
47NKL	PAINT, RUB RAIL Flange to Flange
47NKM	PAINT COLOR, BODY INTERIOR 9384 Spring White
47NMG	OPERATING INSTR, REAR Decal, Inside Rear Emergency Door

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

November 08, 2021

<u>Code</u>	<u>Description</u>
47NTE	LOGO, ROOF LINE Decal; Wing and Shield, First Body Section, Above Driver Window and Entrance Door Over Driver Window and Entrance Door
47NTY	PAINT HOOD AND FENDER To Match Body Exterior
47NWH	STRIPING, ROOF HATCH, REAR {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade
47NWJ	STRIPING, SEATLINE {3M} 2" Yellow Fluorescent Diamond Grade
47NWR	STRIPING, REAR END {3M} 2" Yellow Fluorescent Diamond Grade
47NWT	STRIPING, ROOF HATCH, FRONT {3M} Decal, Perimeter, 1" Yellow Fluorescent Diamond Grade
47NWU	STRIPING, E/E WINDOW, RIGHT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade
47NXH	STRIPING, E/E WINDOW, LEFT {3M} (02) Perimeter, 1" Yellow Fluorescent Diamond Grade
47NXN	STRIPING, PERIMETER, REAR {3M} Emergency Door, 1" Yellow Fluorescent Diamond Grade
47PBZ	HANDLE, ASSIST Windshield Side Mounted, Left and Right, Body Color
47PLX	LETTERS, DEF, I.D. Decal; "DEF ONLY", 1" Black, on DEF Filler Door
47SBS	SUB FLOOR, PLYWOOD Conventional; B-C Exterior Grade, Less Sealed Edges, 5/8", 5 Ply, for 31'2",31'11", 32'8",33'5", 34'2", 34'11", Body Length
47SPK	ALPHA/NUMERIC DECAL GUIDE Quantity 091-100
48AAB	WINDOW, STORM LT 1ST Position Aft Driver
48ABB	WINDOW, STORM RT 1ST Position Aft Entrance Door
48ABC	WINDOW, STORM RT 2ND Position Aft Entrance Door
48ACN	SEAT BELT, DRIVER, COLOR with Blaze Orange Seat Belt Webbing
48ANW	WINDOW, DRIVER Storm
48APL	WINDOW, STOPS 12" Opening, Only with 78" Headroom
48APX	WINDOW, ENTRANCE DOOR, TOP Storm, Clear, Tempered
48APY	WINDOW, ENTRANCE DOOR, BOTTOM Storm, Clear, Tempered
48ARC	WINDOW, SASH (8) 27" Sections, 9"x 23" Opening
48AUN	WINDOW, PASSENGER, TINT Conventional; 28% Light, Laminated Glass, 78" Headroom, with 31'2", 31'11", 32'8", 33'5", 34'2", 34'11" Body Length
48BAH	WINDOW, E/E, LEFT (2) Vertical Hinge
48BJA	COLOR, WINDOW FRAME, PASS Passenger Window, Natural Aluminum Finish
48BKP	WINDOW, E/E, RIGHT (2) Vertical Hinge
48GHC	HEATER, DRIVER 90,000 BTU, with Defroster and without Rear Heat Duct
	<u>Includes</u>
	: AIR FILTER
	: HEATER HOSES Premium
	: HOSE CLAMPS, HEATER HOSE Mubea Constant Tension Clamps
48HCZ	SEAT,3PT,CHILD,LT,39",2 LEG {BTI Seating System} (02) High Back, with 3 Point Seat Belts, Child Restraint
48HDA	SEAT,3PT,CHILD,RT,39",2 LEG {BTI Seating System} (02) High Back, with 3 Point Seat Belts, Child Restraint
48NAT	FITTINGS, AIR SEAT for Driver Seat
48PAV	WHEEL POCKET COVER Plastic, ABS

Vehicle Specifications
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<u>Code</u>	<u>Description</u>
48PAY	AISLE POSITION Center, for balanced seating
48PAZ	WINDSHIELD 3 Flat Pieces, 73% Light
48PEW	FLOOR COVERING, COLOR Gray #766
48PHS	UPHOLSTERY, PASS SEATS, TYPE Prevaill, 42 oz.; for (27-28) Seats
48PKC	HOSE CLAMPS, HEATER HOSE Constant Torque for Heater System
48PKR	FAN, DEFOG LEFT CENTER 6.50" Diameter, Black, Mounted Left of Center Post, 2-Speed Switch in Panel
48PKS	FAN, DEFOG RIGHT CENTER 6.50" Diameter, Black, Mounted Over Windshield, 15" Right of Centerline, 2-Speed Switch in Panel
48PMD	HEATER, PASS, LT MIDSHIP 1ST 84,500 BTU <u>Includes</u> : AIR FILTER
48PMJ	HEATER, PASS, LT REAR 84,500 BTU <u>Includes</u> : AIR FILTER
48PMS	HEATER, STEPWELL 50,000 BTU <u>Includes</u> : AIR FILTER
48PNZ	HEATER, WATER PUMP {2 MPU 12} Self Priming, Metal Housing
48PPB	SWITCH, HTR FAN, MID, LT 1ST with 84,500 BTU Heater Only
48PPC	SWITCH, HTR FAN, REAR, LT with 84,500 BTU Rear Heater Only
48PPM	HEATER CUT OFF, VALVE Ball, with Butterfly Handle
48PPS	ROOF VENT, FRONT Static
48PTT	ARM REST, DRIVER, RIGHT {National}
48PUP	FLOOR COVERING, TRIM Omit
48PUT	NUTS, BELT MOUNTING Standard Nuts For Seat Belt Mounting
48PVA	UPHOLSTERY, DRIVER SEAT, STYLE Plain, with Cloth Insert
48PVK	UPHOLSTERY, DRIVER SEAT, COLOR Drivers Seat, Brown
48PWA	UPHOLSTERY, PASS SEATS, COLOR Brown, for Seats, Barriers and Head Bumpers
48PWR	UPHOLSTERY, DRIVER SEAT, TYPE Prevaill, 42 oz.
48PXP	UPHOLSTERY, BARRIER, TYPE (1-2) Prevaill, 42 oz.
48RAE	BARRIER, CRASH, AFT ENTRY DOOR 39", 1 Leg
48RAL	BARRIER, CRASH, AFT DRIVER 39", 1 Leg
48RGR	HAND RAIL, ENTRANCE DOOR, AFT Stainless Steel, 4", Above Step
48RLX	CUSHION, SEAT 15" Depth <u>Includes</u> : WARRANTY Four Years
48RRA	UPHOLSTERY, SEAT, STITCHING Single

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

November 08, 2021

<u>Code</u>	<u>Description</u>
	<u>Includes</u> : WARRANTY Two Years
48RYW	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Isolated, with 2 Position Front Cushion Adjustment, 6 to 17 Degree Seat Back Adjustment, Mechanical Lumbar Support, Includes Additional Back Padding
	<u>Includes</u> : SEAT BELT, DRIVER Adjustable D-Loop Seat Belt, Single Locking Retractor
48RZJ	STEP TREADS {Koroseal} Pebble Top with White Nosing, with Non-Metal Backing
48USV	SEAT BACK, PASSENGER High Back
48UWW	FLOOR COVERING, TYPE Koroseal, One Piece, Vinyl, All Body Lengths, Dark Gray
48UZN	ROOF HATCH, FRONT {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48UZT	ROOF HATCH, REAR {Specialty Hybrid Adv H1975-025-191-0F} Emergency Exit with Outside Release, Alarm, English Decals
48XGC	SEAT,PASS,3PT,LT,26",2 LEG {BTI Seating System} (01) High Back, with 3 Point Seat Belts
48YAG	SEAT,PASS,3PT,LT,39",2 LEG {BTI Seating System} (11) High Back, with 3 Point Seat Belts
48YAV	SEAT,PASS,3PT,RT,39",2 LEG {BTI Seating System} (11) High Back, with 3 Point Seat Belts
49AAZ	SWITCH, INTERRUPT CROSS GATE Single Cycle; with Auto Reset, Located In Driver Compartment
49AHV	LIGHT, STROBE, STOP SIGN, FRT In Lieu Of Flashing Lights Furnished with Stop Sign, Speciality
49AHY	LIGHT, STROBE, STOP SIGN, REAR In Lieu of the two Flashing Lights Furnished with Stop Sign, Speciality
49AJH	CONNECTION, LIGHTS Cluster, Clearance and Side Marker To Tail Lights
49AMD	SWITCH, DRIVER PANEL, TYPE Rocker
49AMT	CIRCUIT, PROTECTION Breakers, Manual Reset in Lieu of Fuses
	<u>Includes</u> : ACCESS PANEL for Body and Chassis Fuses/Circuit Breakers Located on Body Exterior; Below Driver Window
49AMV	ALARM, BACKING {Ecco #850} 112 db
49AMY	SWITCH, REAR DOOR BUZZER for Emergency Door
49ANH	SWITCH, MAGNETIC, DISCONNECT Master, Ignition Operated, All Body Circuits
49ANU	SOURCE, POWER 12 VDC, Mounted In Dash
49ATV	LIGHT, INDIC, WARNING LIGHTS Red and Amber
	<u>Includes</u> : LIGHTS, WARNING Indicator Located in Instrument Cluster
49AWT	SPEAKERS AND WIRING (4) Flush Mounted in Light Bar
49BCM	FLASHER SYSTEM (8) Warning Lights, 8-Lamp System, Electronic Relay Flasher, Sequential Operation, Red Lights Activate after Ambers Lights with Door Open
49BCR	LIGHT, EXTERIOR, CHECK Automatically Activates Lights for Pre Trip Inspection
49BDL	MONITOR, LIGHT SYSTEM {Sound Off/OptiLuxx} with 16 LED or Incandescent Indicator Lights
49BVD	SWITCH, BATTERY Shut-Off, 300A Weather Resistant, In Battery Compartment

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

November 08, 2021

<u>Code</u>	<u>Description</u>
49BVG	MIRROR, CROSS VIEW, EXTERIOR (2) {Mirror Lite High Definition Busboy} Black, Heated
49BXR	LIGHT, STROBE, CONNECTION To Have Strobe Light Active When Pupil Warning Lights are Active
49BYT	LIGHTS, STOP (2) {Sound Off/OptiLuxx} and Tail; 7" Round LED, Red
49BYX	LIGHTS, DOME {Sound Off/OptiLuxx} (08) LED, Rectangular Recessed Type, Mounted in Light Bar
49BYY	LIGHTS, DIRECTIONAL, FRONT {Sound Off/OptiLuxx} with Park, 7" Round Amber LED, on Front Cowl
49BYZ	LIGHTS, DIRECTIONAL, REAR (2) {Sound Off/OptiLuxx} LED, 7" Round Amber
49BZG	LIGHTS, BACK UP (2) {Sound Off/OptiLuxx} LED, 7" Round Clear
49BZR	LIGHT, ACTIVITY, REAR BAR LED, Mounted in Light Bar At Rear, Operated At Panel Switch
49CKT	FUEL FILLER PIPE Low Profile Neck Cap and Vent Hosing, for Use with Right Side Fill for Between the Rail Fuel Tanks, for Above the Floor Fuel Fill, for 25 GPM Fill Rate Only
49CLM	RADIO, ENTERTAINMENT AM/FM/USB Input/Auxiliary Input, Includes Antenna and Cable, with Public Address System
49DDC	LIGHTS, CLUSTER {Truck Lite 07045A & 07045R} LED; Amber Front and Red Rear
49EAV	LIGHTS, DIRECTIONAL, SIDE {Sound Off/OptiLuxx} (2) Oval Amber LED, 1 Each Side, Forward of Rear Wheel Pocket
49EAW	LIGHTS, MARKER, SIDE, INTERMED {Sound Off/OptiLuxx} LED, Amber, Rectangular, Armored, Intermediate, Centered, Required for Units 30 Foot or Longer
49EGC	MIRROR, INSIDE 6" x 30", Clear Safety Glass, Metal Back, Round Corners
49EJC	MIRROR, REAR VIEW, EXTERIOR {Rosco} Black, Motorized Head, Heated, Breakaway Bracket, 7" x 6" Lower Section
49EKT	STOP ARM, FRONT Electric, Metal Blade, 18" Octagon, Double Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights
49EKX	STOP ARM, LEFT REAR Electric, Metal Blade, 18" Octagon, Single Sided, 1/2" White Border, Hi Intensity Grade, Strobing LED Lights
49ENK	VISOR, INTERIOR, LEFT FRONT 6" x 30", Transparent, For Left Windshield
49ESC	LIGHTS, DOME, DRIVER {Sound Off/OptiLuxx} (1) LED, Rectangular, Mounted in Light Bar in Ceiling, with Separate Switch
49EUB	KIT, FIRST AID Metal; 24 Unit, Spec State
49EVL	SWITCH, NOISE SUPPRESSION Actuator Legend States, "NOISE SUPP ", for Separate Solenoid, with Red Switch in Panel
49EYH	LIGHT, STROBE LED, Specialty Man. Co. 845-4020-100, Low Profile, Double Flash, 4.50" High
49GAP	KIT, BODY FLUID Montana
49GBV	WINDSHIELD WIPERS (2) Cowl Mounted
	<u>Includes</u> : WINDSHIELD WIPERS CONTROL Single Motor, Overlapping Wipe Pattern
49GDG	PADDING COMPART ABOVE DRIVER Window; Safety Equipment Compartment, with Cutout for Dome Light
49GDS	COMPARTMENT ABOVE DRIVER Left of the Driver
	<u>Includes</u> : COMPARTMENT ABOVE DRIVER Compartment Size: 39" x 10" x 10" : HINGES Plano Type

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

November 08, 2021

Code	Description
49GEH	SAFETY TRIANGLES Warning Reflectors, Mounted on Drivers Barrier 9.5" Above Floor
49GGE	FIRE EXTINGUISHER, DRIVER AREA 5 lb 2A-40BC Minimum, with Flexible Hose and Metal Nozzle
49GHN	REFLECTORS, REAR (2) 3", Red, Adhesive Back
49GHR	REFLECTORS, SIDE, REAR (2) 3", Red, Adhesive Back
49GHV	REFLECTORS, SIDE, FRONT (2) 3", Amber; Adhesive Back, 1 Aft Drivers Window Left, 1 Aft Entrance Door Right
49GHX	REFLECTORS, SIDE, INTERMEDIATE (2) 3" Amber, 1 Each Side, Below The Third Rub Rail From the Top, Adhesive Back
49GKZ	FUEL FILLER DOOR with Non-Locking Latch
49GUB	CUTTER, SEAT BELT (TIE TECH Safecut) for Cutting Seat Belts
49GUK	FENDERS, RUBBER, REAR (2)
49GUW	MOISTURE BARRIER, FLOOR Between Plywood and Steel; for AK Body
49GUX	MUD FLAPS, FRONT WHEELS (2) Rubber
49GUY	MUD FLAPS, REAR WHEELS (2) Anti-Spray, Anti-Sail
49GWS	CHAINS, REAR, AUTOMATIC Wiring Only, Routed with the Brake Lines
49GWW	WINDSHIELD WASHER KIT; 6 Quart Capacity, Bottle
	<u>Includes</u> : WINDSHIELD WASHER ELECTRICAL CONNECTIONS Sealed and Locking Type
49GWZ	INSPECTION PLATE Fuel Sending Unit 8" x 8" Aluminum Diamond Tread Mounted Flush with Floor Mat
49HES	MIRROR, BRACE, EXTERIOR Telescoping for Breakaway Bracket
49JAC	DEF FILLER DOOR with Non-Locking Latch
49JBW	LIGHT, STEP {Sound Off/OptiLuxx} 4" Round LED, White, Wired to Clearance Lights, Operated by Entrance Door
49JBY	LIGHTS, MARKER, FRONT & REAR (4) {Sound Off/OptiLuxx} LED, Armored, Slim-Line, (2) Amber Front and (2) Red Rear
49MSZ	EXTRA WIRING Power Connection in Electrical Panel; Four Positions Fused at 20 Amps Each; (2) Battery and (2) Accessory
49MZX	LATCH, COMPARTMENT Non Locking, for Overhead Storage Compartment
49NGG	LIGHTS, TAIL, LICENSE PLATE (2) {Sound Off/OptiLuxx} 4" Round LED, Red, Includes Stop & Light Window, Includes Mounting Gasket
49NGH	LIGHTS, WARNING (8) {Sound Off/OptiLuxx} (4) 7" Round Red Flashing LED and (4) 7" Round Amber Flashing LED, 2 Front, 2 Rear Each Color
49SAA	SWITCH, INSTRUMENT PANEL LIGHTS; Rheostat
49UBE	STATE OF OPERATION Montana
7372135415	(2) TIRE, FRONT 11R22.5 Load Range G HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position
7372135444	(4) TIRE, REAR 11R22.5 Load Range G HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
OBD003	BODY PLAN, NON-SPECIAL NEEDS harlo-2137

Services Section:

Vehicle Specifications
2023 INTEGRATED CE S BUS (PB105)

November 08, 2021

<u>Code</u>	<u>Description</u>
40126	WARRANTY Standard for CE, RE, BE School Bus Models, Effective with Vehicles Built March 1, 2017 or Later, CTS-3304H
40RAK	SERVICES, TOWING (Navistar) Service Call to 36-Month/Unlimited Mileage to the Nearest IC Bus Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident
49GVN	WARRANTY 5-Year, Limited

Financial Summary
2023 INTEGRATED CE S BUS (PB105)

November 08, 2021

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$251,634.00	
Service Items	\$550.00	
Total Factory List Price Including Options:		\$252,184.00
REI w/4-270 degree interior and 2 exterior cameras installed	\$3,260.00	
C-On spot chains installed	\$2,760.00	
Total Preparation And Delivery:		\$6,020.00
Freight Charge	\$4,000.00	
Total Freight:		\$4,000.00
Total Factory List Price Including Freight:		\$262,204.00
Less Customer Allowance:		(\$140,794.98)
Total Vehicle Price:		\$121,409.02
Total Sale Price:		\$121,409.02
Total Per Vehicle Sales Price:		\$121,409.02
Total For 2 Vehicle Sales:		\$242,818.04
Net Sales Price:		\$242,818.04

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

This quote is for CE80 w/all 3pt seats, qty 2.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

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

Official Title and Date

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

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

Date: 11-9-21

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: 10

New Route #: 10A

New Bus VIN #: 1BABNCKA97F239551

Change in driver used on route

Previous Route #: _____

New Route #: _____

Previous Driver: _____

New Driver: _____

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:

needs bus with greater capacity for
student ridership.



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

School Year 2021 - 2022

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
10A	47.0	Regular	83
VIN	License Number	Ownership	
1BABNCKA97F239551	4-869	District Owned	

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

	LE: 0599
Route #: 10A	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a	b	c
	NUMBER	NUMBER	a+b
Regular (include Kindergarten riders)	54	14	
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	54	14	68
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)	1	1	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	55	15	

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.

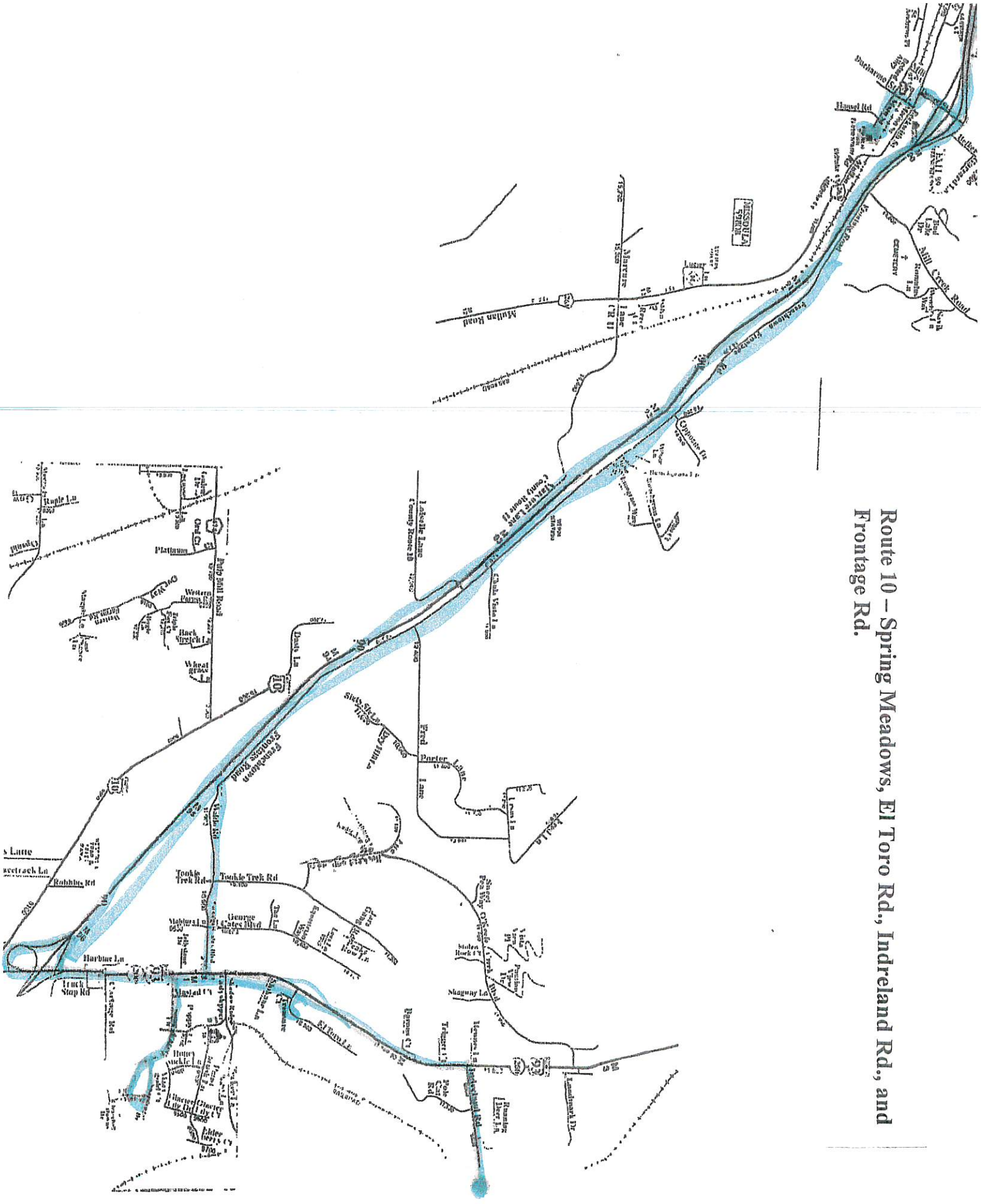
Signature - Chair, Board of Trustees	Date
--------------------------------------	------

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) 422-0320 or email drosenthal@mt.gov

Route 10 - Spring Meadows, El Toro Rd., Indreland Rd., and Frontage Rd.



**MEMORANDUM OF AGREEMENT BETWEEN
FRENCHTOWN SCHOOL DISTRICT
AND THE
FRENCHTOWN EDUCATION ASSOCIATION**

Given the extraordinary circumstances and challenges presented by the COVID-19 pandemic, the District and Association are entering into this Memorandum of Agreement (MOA), pursuant to which the parties agree as follows:

1. Term of Agreement: This MOA shall take effect on August 23rd, 2021 upon the signature of both parties below, and shall remain in effect until January 13, 2022, unless revoked earlier by joint written agreement of the parties. Upon expiration of the term of the agreement, or upon joint written revocation by the parties, this MOA shall be of no further force and effect, and shall be removed from the CBA in the event that it has been attached thereto.

2. Effect on CBA and Conditions of Employment: During the term of this MOA, this MOA modifies only those working conditions addressed herein. All provisions of the bargaining agreement not modified herein shall remain in full force and effect.

3. The Workday: Staff's workday shall be of a similar length to that which is considered a normal duty day and prorated for those working part time.

4. Leave:

A. Any staff member who, due to exposure to COVID-19:

(a) Is subject to a Federal, State, or local quarantine or isolation order related to COVID-19;

(b) Has been advised by a health care provider to self-quarantine related to COVID-19;
or

(c) Is experiencing symptoms related to a COVID-19 vaccination;

(d) Each staff member is entitled to 5 days of paid covid related leave per semester under the circumstances above;

(e) Is caring for an individual subject to an order described in (a) or self-quarantine as described in (b);

(f) A staff member whose child's school or daycare provider is closed or unavailable;

As permitted by law, the District will request medical documentation of any of the above circumstances. Approved leave taken for any reason other than the above circumstances shall be deducted from the appropriate type of leave accrued by the bargaining unit member.

B. Should legislation be enacted providing for COVID-related leave, the parties agree to reopen and bargain the leave provisions of this MOA.

C. Each staff member is entitled to 5 days of paid administrative leave per semester under the circumstances above.

D. Extenuating circumstances may be presented to the superintendent for consideration of district covered leave.

E. Store bought tests will not be recognized by the district.

5. State and Federal laws: All state and federal laws, rules and regulations shall apply during this time unless specifically waived by the governing authority.

6. Precedent: This Agreement shall not be used as precedent or cited as practice by either the Board or the Association in any proceeding whatsoever except to enforce the terms of this Memorandum of Agreement.

THIS AGREEMENT is signed and dated this _____ day of _____ 2021.

FOR THE _____ SCHOOL DISTRICT:

Board Chair

Superintendent

FOR THE _____ ASSOCIATION:

President

SNOW REMOVAL, SANDING AND DEICING SERVICES CONTRACT #112021-1

THIS CONTRACT, is entered into by and between the FRENCHTOWN SCHOOL DISTRICT, (hereinafter referred to as "the DISTRICT"), whose address and phone number are P.O. BOX 117, FRENCHTOWN, MT 59834, (406)626-2600 and UNDEM CONTRACTING, (hereinafter referred to as the "Contractor"), whose nine digit Federal ID Number, address and phone number are 20-8125912, PO BOX 501, FRENCHTOWN MT AND 212-8159.

THE PARTIES AGREE AS FOLLOWS:

1. EFFECTIVE DATE, DURATION, AND RENEWAL

Contract #112021-1 is effective on **October 31st, 2021**. The contract shall terminate on **OCTOBER 31st, 2022**, unless terminated earlier in accordance with the terms of this contract. (Mont. Code Ann. § 18-4-313.)

2. SERVICES AND/OR SUPPLIES

Contractor agrees to provide to the DISTRICT the following SNOW PLOWING SERVICES FOR THE PERIOD OF 10/31/2021 - 10/31/2022. *The DISTRICT requests that daily snow plowing operations will be complete prior to 6:00am when feasible.*

Elementary: Sanding/deicing operations as needed and on-call for further plow support.

- a) When it is icy, apply liquid deicer/sand at the corners in the circles, drive entries and in all parking areas as necessary at the south campus and other areas as requested by Frenchtown School District.
- b) Provide snow removal as needed for weekend/evening events. The District will contact Contractor with specific dates.

3. CONSIDERATION/PAYMENT

- a) In consideration for the SNOW PLOWING SERVICES to be provided, the DISTRICT shall pay according to the following schedule:
REGULAR DAY HOURS - \$90.00 PER HOUR SMALL TRUCK
AFTER 6:00 P.M. \$90.00 PER HOUR
DEICING - THE CURRENT PER GALLON PRICE
- b) The Contractor shall provide an invoice for hourly services and size of truck, etc. prior to payment being made. The District pays on a twice monthly payment cycle (the 2nd & 4th weeks of the month). If you have questions in regards to billing, please contact Angie Gibbs at (406) 626-2600.
- c) The DISTRICT may withhold payments to the Contractor if the Contractor has not performed in accordance with this contract. Such withholding cannot be greater than the additional costs to the DISTRICT caused by the lack of performance.

4. ACCESS AND RETENTION OF RECORDS

- a) The Contractor agrees to provide the DISTRICT, Legislative Auditor or their authorized agents access to any records necessary to determine contract compliance. (Mont. Code Ann. § 18-1-118.)
- b) The Contractor agrees to create and retain records supporting the SNOW PLOWING SERVICES for a period of three years after either the completion date of this contract or the conclusion of any claim, litigation or exception relating to this contract taken by the DISTRICT of Montana or a third party.

5. ASSIGNMENT, TRANSFER AND SUBCONTRACTING

The Contractor shall not assign, transfer or subcontract any portion of this contract without the express written consent of the DISTRICT. (Mont. Code Ann. § 18-4-141.)

6. **HOLD HARMLESS/INDEMNIFICATION**

The Contractor agrees to protect, defend, and save the DISTRICT, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the Contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of the Contractor and/or its agents, employees, representatives, assigns, subcontractors, except the sole negligence of the DISTRICT, under this agreement.

7. **INSURANCE**

General Requirements: The Contractor shall maintain for the duration of the contract, at its cost and expense, insurance against claims for injuries to persons or damages to property, including contractual liability, which may arise from or in connection with the performance of the work by the Contractor, agents, employees, representatives, assigns, or subcontractors. This insurance shall cover such claims as may be caused by any negligent act or omission.

Primary Insurance: The Contractor's insurance coverage shall be primary insurance as respect to the DISTRICT, its officers, officials, employees, and volunteers and shall apply separately to each project or location. Any insurance or self-insurance maintained by the DISTRICT, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Specific Requirements for Automobile Liability: The Contractor shall purchase and maintain occurrence coverage with combined single limits for bodily injury, personal injury, and property damage of \$1,000,000 per occurrence and \$1,000,000 aggregate per year to cover such claims as may be caused by any act, omission, or negligence of the Contractor or its officers, agents, representatives, assigns or subcontractors.

Certificate of Insurance/Endorsements: A certificate of insurance, indicating compliance with the required coverages, must be provided to the DISTRICT. The Contractor must notify the DISTRICT immediately, of any material change in insurance coverage, such as changes in limits, coverages, change in status of policy, etc. The DISTRICT reserves the right to require complete copies of insurance policies at all times.

8. **COMPLIANCE WITH THE WORKERS' COMPENSATION ACT**

Contractors are required to comply with the provisions of the Montana Workers' Compensation Act while performing work for the DISTRICT of Montana in accordance with sections 39-71-120, 39-71-401, and 39-71-405, MCA. **Proof of compliance must be in the form of workers' compensation insurance, an independent contractor exemption, or documentation of corporate officer status.** Neither the contractor nor its employees are employees of the DISTRICT. This insurance/exemption must be valid for the entire contract period. A renewal document must be sent to the DISTRICT Procurement Bureau, P.O. Box 200135, Helena, MT 59620-0135, upon expiration.

9. **COMPLIANCE WITH LAWS**

The Contractor must, in performance of work under this contract, fully comply with all applicable federal, DISTRICT, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the Contractor subjects subcontractors to the same provision. In accordance with section 49-3-207, MCA, the Contractor agrees that the hiring of persons to perform the contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the contract.

10. **CONTRACT TERMINATION**

- a) The DISTRICT may, by written notice to the Contractor, terminate this contract in whole or in part at any time the Contractor fails to perform this contract.
- b) The DISTRICT, at its sole discretion, may terminate or reduce the scope of this contract if available funding is reduced for any reason. (See Mont. Code Ann. § 18-4-313(3).)

11. LIAISON AND SERVICE OF NOTICES

All project management and coordination on behalf of the DISTRICT shall be through a single point of contact designated as the District's liaison. Contractor shall designate a liaison who will provide the single point of contact for management and coordination of Contractor's work. All work performed pursuant to this contract shall be coordinated between the District's liaison and the Contractor's liaison.

Sean Mecham (406) 626-2740 (office) or 239-7091 (cell) will be the liaison for the DISTRICT. P.O. BOX 117, FRENCHTOWN, MT 59834

Tony Udem will be the liaison for the Contractor.

The District's liaison and Contractor's liaison may be changed by written notice to the other party. Written notices, requests, or complaints will first be directed to the liaison.

12. CHOICE OF LAW AND VENUE

This contract is governed by the laws of Montana. The parties agree that any litigation concerning this bid, proposal or subsequent contract must be brought in the First Judicial District in and for the County of Lewis and Clark, DISTRICT of Montana and each party shall pay its own costs and attorney fees. (See Mont. Code Ann. § 18-1-401.)

13. SCOPE, AMENDMENT AND INTERPRETATION

- a) This contract consists of 3 numbered pages. In the case of dispute or ambiguity about the minimum levels of performance by the Contractor the order of precedence of document interpretation is in the same order.
- b) These documents contain the entire agreement of the parties. Any enlargement, alteration or modification requires a written amendment signed by both parties.

14. EXECUTION

The parties through their authorized agents have executed this contract on the dates set out below.

FRENCHTOWN SD #40

UNDEM CONTRACTING

BY: Les Meyer/Superintendent

BY: _____
(Name/Title)

BY: _____
(Signature)

BY: _____
(Signature)

DATE: _____

DATE: _____

Approved as to form: _____
District Clerk

DATE: _____

SNOW REMOVAL, SANDING AND DEICING SERVICES CONTRACT #112021-2

THIS CONTRACT, is entered into by and between the **FRENCHTOWN SCHOOL DISTRICT**, (hereinafter referred to as "the DISTRICT"), whose address and phone number are **P.O. BOX 117, FRENCHTOWN, MT 59834, (406) 626-2600** and **ADVANCED LAWN CARE & MAINTENANCE, LLC**, (hereinafter referred to as the "Contractor"), whose nine digit Federal ID number, address and phone number are **20-2785064, PO Box 18310 Missoula MT 59808 and (406) 531-6980**.

THE PARTIES AGREE AS FOLLOWS:

1. EFFECTIVE DATE, DURATION, AND RENEWAL

Contract #112021-2 is effective on **OCTOBER 31st, 2021**. The contract shall terminate on **OCTOBER 31st, 2022**, unless terminated earlier in accordance with the terms of this contract. (Mont. Code Ann. § 18-4-313.)

2. SERVICES AND/OR SUPPLIES

Contractor agrees to provide to the DISTRICT the following SNOW PLOWING SERVICES FOR THE PERIOD 10/31/21-10/31/22. **The DISTRICT requests that daily snow plowing operations will be complete prior to 6:00am when feasible.**

High School and Junior High: High School student parking area, Junior High staff parking area, High School staff parking area, High School drive from entry to entry and drive wrapping around to the rear of the building at the Propane Tank/Vo-Ed building, delivery area/lot between the Vo-Ed building and the Junior High Gym and the sidewalk between the High School student parking area and the west entry road. When it is icy, apply liquid deicer/sand at the corners, in the circles, drive entries and in all parking areas as necessary at High School and Junior High and other areas as requested by Frenchtown School District. Also apply liquid deicer/sand for a distance of at least 100' in both directions on the frontage road in both directions from the entry road intersections if it has not been completed already by the county. West end event lot to be plowed and deiced as requested by Frenchtown School District.

Elementary: Sanding/Deicing operations as needed and on-call for further plow support.

Snow removal if needed for weekend/evening events. The District will contact Contractor with specific dates.

3. CONSIDERATION/PAYMENT

(a) In consideration for the SNOW PLOWING SERVICES to be provided, the DISTRICT shall pay according to the following:

<u>Service</u>	<u>Rate</u>
Skid Steer with 10' Box Plow	\$150.00/hour
Wheel Loader with 12' Box Plow	\$200.00/hour
Truck with Plow	\$100.00/hour
MAG-Chloride	\$2.25/gallon
Sand-salt mix	\$275.00/load (approx. 3 yards)

(b) The Contractor shall provide an invoice for hourly services and size of truck, etc. prior to payment being made. The District pays on a twice monthly payment cycle (the 2nd & 4th weeks of the month). If you have questions in regards to billing, please contact Angie Gibbs at (406) 626-2600.

(c) The DISTRICT may withhold payments to the Contractor if the Contractor has not performed in accordance with this contract. Such withholding cannot be greater than the additional costs to the DISTRICT caused by the lack of performance.

4. ACCESS AND RETENTION OF RECORDS

- (a) The Contractor agrees to provide the DISTRICT, Legislative Auditor or their authorized agents access to any records necessary to determine contract compliance. (Mont. Code Ann. § 18-1-118.)
- (b) The Contractor agrees to create and retain records supporting the SNOW PLOWING SERVICES for a period of three years after either the completion date of this contract or the conclusion of any claim, litigation or exception relating to this contract taken by the DISTRICT of Montana or a third party.

5. ASSIGNMENT, TRANSFER AND SUBCONTRACTING

The Contractor shall not assign, transfer or subcontract any portion of this contract without the express written consent of the DISTRICT. (Mont. Code Ann. § 18-4-141.)

6. HOLD HARMLESS/INDEMNIFICATION

The Contractor agrees to protect, defend, and save the DISTRICT, its elected and appointed officials, agents, and employees, while acting within the scope of their duties as such, harmless from and against all claims, demands, causes of action of any kind or character, including the cost of defense thereof, arising in favor of the Contractor's employees or third parties on account of bodily or personal injuries, death, or damage to property arising out of services performed or omissions of services or in any way resulting from the acts or omissions of the Contractor and/or its agents, employees, representatives, assigns, subcontractors, except the sole negligence of the DISTRICT, under this agreement.

7. INSURANCE

General Requirements: The Contractor shall maintain for the duration of the contract, at its cost and expense, insurance against claims for injuries to persons or damages to property, including contractual liability, which may arise from or in connection with the performance of the work by the Contractor, agents, employees, representatives, assigns, or subcontractors. This insurance shall cover such claims as may be caused by any negligent act or omission.

Primary Insurance: The Contractor's insurance coverage shall be primary insurance as respect to the DISTRICT, its officers, officials, employees, and volunteers and shall apply separately to each project or location. Any insurance or self-insurance maintained by the DISTRICT, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Specific Requirements for Automobile Liability: The Contractor shall purchase and maintain occurrence coverage with combined single limits for bodily injury, personal injury, and property damage of \$1,000,000 per occurrence and \$1,000,000 aggregate per year to cover such claims as may be caused by any act, omission, or negligence of the Contractor or its officers, agents, representatives, assigns or subcontractors.

Certificate of Insurance/Endorsements: A certificate of insurance, indicating compliance with the required coverages, must be provided to the DISTRICT. The Contractor must notify the DISTRICT immediately, of any material change in insurance coverage, such as changes in limits, coverages, change in status of policy, etc. The DISTRICT reserves the right to require complete copies of insurance policies at all times.

8. COMPLIANCE WITH THE WORKERS' COMPENSATION ACT

Contractors are required to comply with the provisions of the Montana Workers' Compensation Act while performing work for the DISTRICT of Montana in accordance with sections 39-71-120, 39-71-401, and 39-71-405, MCA. **Proof of compliance must be in the form of workers' compensation insurance, an independent contractor exemption, or documentation of corporate officer status.** Neither the contractor nor its employees are employees of the DISTRICT. This insurance/exemption must be valid for the entire contract period. A renewal document must be sent to the DISTRICT Procurement Bureau, P.O. Box 200135, Helena, MT 59620-0135, upon expiration.

9. COMPLIANCE WITH LAWS

The Contractor must, in performance of work under this contract, fully comply with all applicable federal, DISTRICT, or local laws, rules and regulations, including the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the Contractor subjects subcontractors to the same provision. In accordance with section 49-3-207, MCA, the Contractor agrees that the hiring of persons to perform the contract will

be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing the contract.

10. CONTRACT TERMINATION

- (a) The DISTRICT may, by written notice to the Contractor, terminate this contract in whole or in part at any time the Contractor fails to perform this contract.
- (b) The DISTRICT, at its sole discretion, may terminate or reduce the scope of this contract if available funding is reduced for any reason. (See Mont. Code Ann. § 18-4-313(3).)

11. LIAISON AND SERVICE OF NOTICES

All project management and coordination on behalf of the DISTRICT shall be through a single point of contact designated as the District's liaison. Contractor shall designate a liaison who will provide the single point of contact for management and coordination of Contractor's work. All work performed pursuant to this contract shall be coordinated between the District's liaison and the Contractor's liaison.

Sean Mecham (406) 626-2740 (office) or 239-7091 (cell) will be the liaison for the DISTRICT. P.O. BOX 117, FRENCHTOWN, MT 59834

_____ will be the liaison for the Contractor.

The District's liaison and Contractor's liaison may be changed by written notice to the other party. Written notices, requests, or complaints will first be directed to the liaison.

12. CHOICE OF LAW AND VENUE

This contract is governed by the laws of Montana. The parties agree that any litigation concerning this bid, proposal or subsequent contract must be brought in the First Judicial District in and for the County of Lewis and Clark, DISTRICT of Montana and each party shall pay its own costs and attorney fees. (See Mont. Code Ann. § 18-1-401.)

13. SCOPE, AMENDMENT AND INTERPRETATION

- (a) This contract consists of 3 numbered pages. In the case of dispute or ambiguity about the minimum levels of performance by the Contractor the order of precedence of document interpretation is in the same order.
- (b) These documents contain the entire agreement of the parties. Any enlargement, alteration or modification requires a written amendment signed by both parties.

14. EXECUTION

The parties through their authorized agents have executed this contract on the dates set out below.

FRENCHTOWN SD #40

ADVANCED LAWN CARE & MAINTENANCE

BY: Les Meyer/Superintendent

BY: _____
(Name/Title)

BY: _____
(Signature)

BY: _____
(Signature)

DATE: _____

DATE: _____

Approved as to form: _____
District Clerk

DATE: _____

WMH Contract

Comprehensive School and Community Treatment Services Agreement

This Comprehensive School and Community Treatment Services Agreement (Agreement) is made and entered into this (insert date) by and between **Western Montana Mental Health Center (MHC)** and _____ **(School District)**.

RECITALS

WHEREAS, MHC provides an array of mental health services to emotionally disturbed youth and has extensive experience providing Comprehensive School and Community Treatment Services (CSCT); and

WHEREAS, the School District wishes to retain MHC to provide Comprehensive School and Community Treatment (CSCT) Services to students enrolled in the School District who are authorized to receive CSCT services; and

WHEREAS, MHC is willing and able to provide said services to those students in the School District authorized to receive CSCT services, pursuant to the terms of this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual terms, conditions and covenants set forth herein, the parties agree as follows:

Term

This Agreement shall be effective as of December 1, 2021 and shall continue in effect through June 30, 2022, unless earlier terminated as provided in paragraph 7 below. CSCT contract requirements are outlined in ARM 37.87.1802 CSCT services are required to be provided on a twelve-month basis, including but not limited to months outside the school year, PIR days, school holidays, and evenings and weekends. The MHC agrees to provide CSCT services during these times as needed, and the School District agrees to provide the required state match for these times in addition to the regular school year.

Mental Health Center Services

1. MHC agrees to render CSCT services as provided herein and in accordance with the Statement of Work attached hereto as Exhibit I and incorporated by reference. For the purposes of this Agreement, Comprehensive School and Community Treatment Services or "CSCT" shall mean mental health center services as defined in the State of Montana administrative rule 37.1061.1956.
2. MHC shall maintain clinical records including service documentation supporting the provision of CSCT services to the School District sufficient to enable School District or the School District's contracted billing agent to bill for services provided to Medicaid eligible students. All CSCT records maintained by MHC hereunder will be available for review by appropriate School District personnel to verify billing activity upon request.
3. MHC agrees to bill third party insurers, students and/or student families for all CSCT mental

health services provided to students as applicable to satisfy third party liability requirements and the requirements of any insurance coverage or other third party payment sources. For those students ineligible for Medicaid or without third party payment services, MHC will invoice the student's parents or guardian pursuant to MHC's sliding fee schedule.

4. The CSCT mental health services MHC provides to students pursuant to this Agreement and the eligibility criteria and referral processes related to such services are separate and distinct from eligibility criteria, referral processes, and services provided free of charge pursuant to and as part of the Free Appropriate Public Education requirements of the Individuals with Disabilities Education Act. School District agrees to cooperate with and assist MHC in providing information and documentation as necessary for MHC to demonstrate to third party insurers or other payers that the services provided under this Agreement are not services that a student is entitled to receive free of charge from the School District.
5. In the event any services provided by MHC under this Agreement are determined to be education services that a student is entitled to receive free of charge from the School District as part of the Free and Appropriate Public Education requirements of the Individuals with Disabilities Education Act, an Individual Education Plan (IEP) will be developed by the School District and MHC will be paid by the School District for such services pursuant to the usual and customary schedule for CSCT services.
 - a. The MHC's CSCT staff will participate in IEPs or other processes related to mental health services as required by the School District or by the student's parent or guardian.
6. The MHC agrees to provide CSCT services during non-school business hours, including holidays, PIR, evenings/weekends, and over summer months when school is not in session based on the needs of the students and families enrolled in CSCT services.

School District Services.

1. School District agrees to comply with all Administrative Rules of Montana (ARMs) regarding CSCT.
2. Pursuant to ARM 37.87.1802 School District agrees to provide MHC with dedicated private office space and dedicated treatment space which must be large enough to host a group during school and non-school days. Please see "Space for MHC to Provide Services" section.
3. Pursuant to ARM 37.87.1802(6) (a-c) the School District must describe the implementation of a school wide positive behavior intervention and support program as described in ARM 37.87.1802 including, identifying youth who exhibit inappropriate behaviors to the degree that a positive behavior intervention plan is needed and youth at risk of, or suspected to have need of, mental health services; implementing and monitoring the progress of a positive behavior intervention plan for its effectiveness; and referring youth to the CSCT program when positive behavior interventions and supports have not resulted in significant positive behavioral change or when a youth may have a clinical condition and may be in need of mental health services.
4. MHC completes all documentation within an Electronic Medical Record (EMR) that is internet based. Adequate and reliable internet access to perform the functions of the EMR is necessary and a required part of this agreement. To further define this provision please see "Technology" section.
5. Determining the number of CSCT teams and the specific schools within the district who will

receive CSCT services will be mutually agreed upon between the MHC and the School District. The MHC will maintain a list of CSCT team numbers, names of staff, and qualifications of staff on file for the School District to access as necessary.

6. The School District will allow CSCT staff access to school buildings, transportation (where applicable) during non-school business hours, including holidays, PIR, evenings/weekends, and over summer months when school is not in session. The School District agrees to adhere to the Intergovernmental Transfer of funds during non-school days.
7. The School District must identify the role of the school counselor, school social worker, and school psychologist, as appropriate, in the provision of mental health services and supports to the youth including coordination with the CSCT program.

Referral Process and Training

The School District and the MHC must specify a referral process that includes the CSCT licensed or in-training mental health professional and a school administrator or designee. They must ensure youth have access to services prioritized according to acuity and need as specified in ARM 37.87.1801, and that considers both the current caseload of the CSCT program in terms of a wait list and near-term discharges from CSCT services.

The School District and MHC must describe annual training offered to school personnel, parents, and students concerning the following: CSCT program and services; CSCT referral process and criteria; signs and symptoms that indicate a need for mental health services for a youth; and confidentiality requirements under the Family Education Rights and Privacy Act (FERPA), the Health Insurance Portability and Accountability Act (HIPAA) Privacy and Security, and the Health Information Technology for Economic and Clinical Health Act (HITECH). The School District will train MHC staff in the applicable School District policy and procedures.

Space for MHC to Provide Services

The School District agrees to provide a space adequate to provide services to students that may include items such as furniture and other aesthetics. In providing the space the School District agrees to respect the privacy of the MHC by not installing or utilizing any observation equipment such as two-way mirrors or utilizing technology to monitor the space. The space should have reasonable acoustic privacy that provides reasonable confidentiality to students from neighboring spaces. MHC staff agree to utilize locking file cabinets or remove Protected Health Information (PHI) from the space and to protect PHI from being observed in the space in order for the School District to provide services such as maintenance or housekeeping. The MHC agrees to notify the School District promptly of any potential or actual concerns regarding the space. MHC agrees not to make permanent modifications to the space (installing equipment, wall anchors, etc.) without consulting with the School District.

The School District agrees to provide limited access to the space (e.g., doors with limited locks) used exclusively by the MHC. The MHC understands that any communal spaces such as conference rooms and group rooms may not conform to all of the provisions of this section. Both parties agree to resolve any conflicts of this section in a timely and cordial fashion with a focus on providing quality care to students.

School District agrees to provide the MHC with office space, privacy and treatment space, phone, reliable internet access, printer/fax access via the internet, copier access, and reasonable office

supplies to support the provision of CSCT services in the School District. The School District will not support contractor technology.

Technology

The School District agrees to not utilize any audio or video recording equipment in spaces directly designated for the MHC to provide services (e.g. in offices where therapy is provided). Privacy is an important aspect of the care provided by the MHC.

The MHC will provide all technical resources to MHC staff including items, such as a computer, and other technology necessary to provide the services set forth in this agreement. The School District may provide access to Internet resources to the MHC in the form of wired or wireless connections. MHC requires that Internet traffic is not intercepted or curtailed in a way that would prevent reasonable access to complete the services noted in this agreement. This includes utilizing methods such as SSL inspection that would allow the School District to decrypt traffic without the MHC being alerted. The MHC recognizes that the School District is subject to provisions of 47 U.S. Code § 254 - Universal service including the Childhood Internet Protection Act ("CIPA"). While the MHC is not subject to CIPA, the MHC agrees to maintain a reasonable software solution that is actively and centrally monitored that will provide content filtering, security protection (IPS, Firewall, Anti-virus/malware, etc.) and include protections that would comply with CIPA requirements for offensive material. The MHC does not allow students to utilize MHC-owned equipment without supervision under any circumstance.

The School District may provide the MHC with access to a School District email account or other resources. The School District may require MHC employees to agree to or sign an acceptable use agreement as long as the requirements do not inhibit any of the privacy or technology requirements of this agreement. The School District may wish to do this in order to provide seamless scheduling and communication with students. The School District is responsible for determining appropriate access and disclosure of information within their own policy and procedures to MHC staff.

Privacy and Compliance

The MHC will provide services to students in this agreement in accordance with all existing privacy and compliance required by MHC's normal business operations, including 45 CFR Parts 160 and 164 "HIPAA" and 42 CFR Part 2 "Confidentiality of Substance Use Disorder Patient Records." This agreement does not modify in any way the MHC's commitment to privacy or confidentiality requirements.

The MHC will require a valid consent (45 CFR § 164.508) to disclose PHI by an authorized party for a student receiving services in order to discuss any aspect of the student's services with the School District. The authorized party may opt to restrict the disclosure to certain categories/types of information or deny disclosure entirely.

This memorandum recognizes that the School District is not a healthcare provider and is not required to conform to HIPAA laws or the Drug and Alcohol Confidentiality regulations.

This agreement recognizes that the School District is required to conform to FERPA (20 U.S.C. § 1232g; 34 CFR Part 99) regarding student education records. The MHC recognizes that an authorized release may be required for the School District to share educational records with the MHC. This agreement does not modify in any way the School District's obligation to relevant privacy and compliance requirements.

The School District's employees will respect the privacy of individuals and families enrolled in CSCT

services and will inform and train their staff on basic privacy rules. The MHC will advise on privacy questions and will train their staff on basic FERPA rules. The School District and the MHC will work to resolve any disputes regarding the sharing of information quickly as to not inhibit the services provided to students.

As allowed by HIPAA, FERPA, and 42 CFR Part 2 minimum necessary information required for an emergency situation may be disclosed where there is risk to the students or the health and safety of the public.

The MHC and The School District agree to promptly notify the other party in the case of a potential breach of protected health or educational information.

Compensation

The School District shall reimburse the MHC according to the insurance coverage. For Medicaid-eligible students receiving Medicaid-covered and medically necessary CSCT services the School District will reimburse the MHC at \$ ___ per student per day of service. It is the responsibility of the MHC to seek payment for CSCT services rendered to non-Medicaid-eligible students from all third-party payers. For students that do not have third-party insurance coverage, the MHC agrees to bill the student or student parent/guardian following a sliding fee schedule for CSCT services provided to non-Medicaid-eligible, uninsured.

Manner of Payment

The MHC shall submit Medicaid billing for CSCT reimbursement according to guidance from OPI and DPHHS. The documentation shall support the provision of CSCT services to the School District in sufficient amount and detail to enable the School District or the School District's contracted billing agent to bill for Medicaid-covered services provided to Medicaid-eligible students. As the designated Medicaid provider, the School District will assume all responsibility for Medicaid reimbursement collection. The MHC shall be permitted and be responsible to bill students, student families, third-party insurers and other liable parties for services provided. As a condition of providing services to a student, the MHC may require students, parents, or guardians of students to execute such documents as required as the MHC deems appropriate, including but not limited to treatment consent, assignments of insurance benefit, payment agreements, releases of information, and any IDEA requirements. The MHC agrees that it will not bill the School District and that the School District will not be obligated to pay the MHC any charges not covered by Medicaid, third-party insurance, student parents or other liable parties or for any errors in billing made by the MHC.

Medicaid Repayment

In the event that, after MHC's receipt of payment from Medicaid through the School District, Medicaid determines for any reason through an audit or otherwise that the School District and MHC were not entitled under applicable state and federal laws, regulations and rules to certain Medicaid payments for CSCT services, then the MHC is obligated to repay to Medicaid all such payment. The MHC and the School District may appeal this determination and request a hearing pursuant to applicable state and federal laws, rules and regulations. The decision to appeal such a determination shall be the MHC's alone and the School District shall cooperate to the extent necessary. The MHC shall be solely responsible for all costs associated with a repayment appeal.

Billing Timeframes

The MHC shall submit invoices to the School District within 30 business days of the month end. The School District shall reimburse the MHC for approved charges within 10 business days of receipt of the Medicaid remittance. The MHC reserves the right to submit invoices from a previous closed month for which additional services to the student was identified. This billing would be added to the next month's invoice.

Maximum charge to districts

CSCT is capped at 360 billable days per month per team, or \$_____ per year. At __ teams, this equates to \$_____ per year. This represents the maximum bill the School District could receive from the MHC.

Status as Independent Contractors

This Agreement shall not constitute, create, or otherwise imply an employment, joint venture, partnership, agency or similar arrangement, and nothing contained herein shall be construed as providing for the sharing of profits or losses arising from the efforts of either or both of the parties to recover third party or Medicaid payments. Each party to this Agreement shall act as an independent contractor, and neither party shall have the power to act for or bind the other party except as expressly provided for herein.

Ineligible for Employee Benefits. MHC and its employees shall not be eligible for any benefit available to employees of the School District, including, but not limited to, workers compensation insurance, state disability insurance, unemployment insurance, group health and life insurance, vacation pay, sick pay, severance pay, bonus plans, pension plans, TRS, savings plans and the like.

Payroll Taxes. No income, social security, state disability or other federal or state payroll tax will be deducted from payments made to MHC under this Agreement. MHC agrees to pay all state and federal taxes and other levies and charges for staff they employ. MHC agrees to defend, indemnify and hold School District harmless from any and all liability resulting from any failure to do so.

Termination

Either party may terminate this Agreement if the other party is in default of any obligation hereunder and such default is not cured within sixty (60) days of receipt of a notice from the non-defaulting party specifying such default. This Agreement may be terminated by School District or MHC without prior notice if: (i) Montana DPHHS for any reason terminates Medicaid coverage of the CSCT program in the State of Montana, (ii) Montana DPHHS no longer allows the School District to seek payment of Medicaid reimbursement for the provision of CSCT services to Medicaid eligible students, or (iii) MHC does not meet federal and state CSCT licensure and service requirements.

Termination of Services and Return of Property.

Upon the expiration or earlier termination of this Agreement, MHC shall immediately terminate the services hereunder, and shall deliver promptly to School District all property relating to the business and work of the School District. Such property shall include but not be limited to all student records, office space, phone, computer, printer, internet, and reasonable office supplies.

Changes

School District may, at any time by written notice, make changes in MHC's Statement of Work provided it is within the general scope of the ARM 37.106.1956 and agreeable to MHC. If any change under this section causes an increase or decrease in MHC's cost of, or time required for, the performance of any part of the work, the parties shall negotiate an equitable adjustment to the compensation payable hereunder, and this Agreement shall be modified in writing accordingly. In addition, the parties agree to negotiate in good faith to revise this Agreement in the event of: (i) legislation or court action that affects this Agreement or State Medicaid Coverage, (ii) changes in the funds available that affect this Agreement, or (iii) other changes reasonably requested by School District necessary to make this Agreement consistent with federal and state Medicaid billing requirements. In the event the parties are not able to negotiate an equitable resolution this Agreement shall immediately terminate.

Standard of Performance.

MHC warrants and represents that it possesses the skill and professional competence, licensure, expertise and experience to undertake the obligations imposed by this Agreement. MHC agrees to perform in a diligent, efficient, competent and skillful manner commensurate with the applicable standards of the profession, and to devote such time as is necessary to perform the services required under this Agreement. MHC agrees to complete a background check on all employees and MHC employees will comply with and honor the School District's drug/alcohol, anti-discrimination, and weapons policies.

Indemnification.

MHC agrees to defend, indemnify and hold School District harmless from and against any and all claims, losses, liabilities or expenses (including without limitation attorneys' fees) which may arise, in whole or in part, out of: (i) the negligence or willful misconduct of MHC, its employees or agents, that occurs during its performance of its obligations under this Agreement, and/or (ii) a breach by MHC of its obligations under this Agreement.

The School District agrees to defend, indemnify and hold MHC harmless from and against any and all claims, losses, liabilities or expenses (including without limitation attorneys' fees) that may arise, in whole or in part, out of: (i) acts or omissions of the School District, its employees or agents, and/or (ii) a breach by the School District of its obligations under this Agreement.

Insurance

MHC agrees to carry, for the term of this Agreement, the following insurance in the amounts indicated with insurance carriers that are licensed Montana.

1. Commercial General Liability insurance for Bodily Injury and Property Damage for limits not less than \$1,000,000 per occurrence / \$2,000,000 aggregate operations, promises, independent contractors, products/completed operations, personal injury and advertising injury.
2. Business Automobile Liability insurance with a combined single limit of not less than \$1,000,000 for Bodily Injury and Property Damage for all owned, non-owned and hired vehicles.
3. Workers' Compensation and Employers Liability insurance in the state(s) where the work will be performed whether or not required by law with statutory, limits for workman's compensation and limits not less than \$1,000,000 each accident; \$1,000,000 each employee; \$1,000,000 each disease including occupational disease.

4. Professional Liability insurance in the amount of \$2,000,000.

A combination of primary and UMBRELLA/EXCESS liability policies will be acceptable in order to meet the required limits. With the exception of professional liability coverage, all of the above policies shall be written on an occurrence policy. Claims-made coverage is acceptable for Professional Liability insurance. Upon the request of School District, MHC will submit a standard ACORD Certificate of Insurance signed by an authorized agent or representative of the insurance companies evidencing that the above required policies and limits are in effect. All policies shall provide that the insurance coverage provided will be primary and noncontributory with any other applicable insurance. The policies (except for workers' compensation) shall name School District as additional insureds.

Compliance

The MHC represents that it is not presently suspended or debarred or proposed for suspension or debarment by any government agency or regulatory agency. The MHC agrees to comply with all federal, state and local statutes, regulations, ordinances and rules as well as any and all the School District policies and procedures relating, directly or indirectly, to MHC's performance hereunder, including but not limited to all applicable laws pertaining to equal employment opportunity and procurement integrity. The MHC specifically agrees all hiring that it may undertake in performance of this agreement will be made on the basis of merit and qualifications and that it will not discriminate on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin.

Miscellaneous

1. MHC recognizes that the School District is not a healthcare organization. MHC has an obligation as a covered entity to comply with HIPAA, 42 CFR Part 2 and HITECH federal regulations which protect the privacy and confidentiality of individuals' health care information. MHC will require a release of information to be authorized for each client receiving CSCT services to disclose information to School District. Such a release will allow MHC to comply with records inspection and coordination of services outlined in the Agreement. MHC reserves the right to withhold information defined as PHI in 45 CFR 160.103 if a request compromises the ability for MHC to remain compliant with HIPAA and HITECH federal regulations.
2. Attorneys' Fees. In the event suit is brought to enforce or interpret any part of this Agreement, the prevailing party shall be entitled to recover as an element of the costs of suit, and not as damages, reasonable attorneys' fees to be fixed by the Court.
3. School District agrees to protect the privacy of clients by limiting the discussion and disclosure of client information related to services provided by MHC to the minimum number of personnel necessary. School District agrees to notify MHC in a timely fashion of any potential or known unauthorized disclosures. If the School District requires collection and retention of records containing PHI outside of MHC a business associate agreement may become necessary.
4. Notices. All notices under this Agreement will be in writing and will be delivered by personal service, facsimile or certified mail, postage prepaid, or overnight courier to such address as may be designated from time to time by the relevant party, which initially shall be the address set forth on the signature page to this Agreement. All notices will include a designated recipient in the address. Any notice sent by certified mail will be deemed to have been given five days after the date on which it is mailed. All other notices will be deemed given when received. No objection may be made to the manner of delivery of any notice actually received in writing by a party

provided the date of receipt is known to the sender.

5. **Records; Inspection.** MHC shall maintain books, records, and documents in accordance with federal and state requirements for medical documentation, accounting procedures and practices that sufficiently and properly reflect the services rendered and funds expended in connection with this Agreement. All service/ program notes, books, medical records, documents, or other materials associated with this Agreement shall be subject to reasonable inspection, review, or audit by School District and/or the Montana Department of Public Health and Human Services and/or Centers for Medicare and Medicaid Services and their designees, during MHC's usual business hours and upon prior notice. MHC shall retain all medical service progress notes, student case files/medical records, financial and other records pertaining to its work under this Agreement for seven (7) years after the termination or expiration of this Agreement or the conclusion of any audit pertaining to this Agreement, whichever is later.
6. **Staffing:** In the event of workforce shortages, MHC will make efforts to keep CSCT teams fully staffed. The School District recognizes that at times the MHC will have vacant positions. The MHC and School District will work together to ensure the youth needs are covered, as appropriate and within reasonable ability of the MHC.
7. **Waiver, Modification and Amendment.** No provision of this Agreement may be waived unless in writing, signed by all of the parties hereto. Waiver of any one provision of this Agreement shall not be deemed to be a continuing waiver or a waiver of any other provision. This Agreement may be modified or amended only by a writing executed by both the parties hereto.
8. **Governing Law; Venue.** This Agreement shall be governed and construed in accordance with the laws of the State of Montana. The parties agree that the venue for legal actions related to this Agreement shall be the state and U.S. Federal courts for the State of Montana in or reasonably near the county in which the School District's administrative offices are located.
9. **Assignment; Subcontracting.** Neither this Agreement nor any duties or obligations hereunder shall be assigned, transferred, or subcontracted by MHC without the prior written approval of School District. Approval may be withheld in the sole and absolute discretion of School District.
10. **Partial invalidity,** if any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any manner.
11. **Survival.** The obligations assumed by MHC pursuant to paragraph 5 above shall survive the expiration or early termination of this Agreement.
12. **Entire Agreement.** This Agreement contains the entire agreement and understanding of the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior discussions, representations and understandings, whether oral or written.

IN WITNESS THEREOF, MHC has caused its name to be hereunto subscribed by its Representative and the said School District has caused its name to be hereunto subscribed by the Chairman of its Board and its Superintendent on the dates recorded below.

Western Montana Mental Health Center
1321 Wyoming
Missoula, Montana 59801

By Levi Anderson, CEO Date

(here insert School District address)

By _____ Superintendent Date

and,

By _____ School Board Chairperson Date

EXHIBIT 1

STATEMENT OF WORK

MHC will provide, in partnership with the School District, the following services and documented processes:

1. Meet all program requirements as required by the State and Federal standards for CSCT.
2. Ensure all eligible students within the CSCT sites, as appropriate, who meet the described criteria for service, are considered for admission to the program;
3. Provide as directed in ARM 37.87.1802, a specific enrollment process that includes the CSCT licensed or in-training mental health professional and a school administrator or designee. Such referral process will ensure that a youth have access to services prioritized according to acuity and need. In addition, current case load considerations will be made in terms of a wait list and near-term discharges.
4. Ensure that all staff ratios and caseload requirements meet current State and Federal standards; In the case of unforeseen circumstance, MHC may temporarily stop providing CSCT services when in absence of qualified staff to meet program requirements. When possible MHC will provide unbundled services until qualified staff is retained.
5. Develop and implement a CSCT plan of treatment in cooperation with the School District for students enrolled in CSCT services. In accordance with ARM 37.87.1802, the role of the school counselor and the school psychologist, as appropriate will be identified in the provisions of mental health services and supports to youth including coordination with the CSCT program.
6. Provide treatment, crisis management and discharge planning services to enrolled students;
7. Provide 90-Day updates to the student's plan of treatment to the School District and pertinent agencies;
8. Provide for family involvement in treatment and discharge planning and in the course of treatment;
9. Provide continuing contact and information exchange with persons and agencies significantly involved in each student's treatment in accordance with HIPAA.
10. Ensure that all available financial resources for support of services including third party insurance and parent payment are utilized;
11. Bill all third parties for services provided to non-Medicaid eligible students including family members; and
12. Ensure that service delivered is adequately documented to support the reimbursement received.
13. MHC offers a year-round CSCT summer program when clinically appropriate for the youth. The School District will ensure continued office space, and internet access.

EXHIBIT 2

FEE SCHEDULE & BILLING PROCESS

MHC will provide the direct CSCT services and bill for those services following this procedure:

1. MHC will provide CSCT services to enrolled (clients) students authorized to receive CSCT services.
2. The MHC billing department will work with the designated School District staff to obtain a CSCT Medicaid provider number for the School District. For Medicaid eligible students, MHC will bill Medicaid using the School District CSCT Medicaid provider number.
3. For those students who are Medicaid eligible, MHC will bill Medicaid. For those students who are not Medicaid eligible, MHC shall bill the student, the student's parent or guardian, third party insurer, or any other payor source according to its sliding scale fee schedule for CSCT services.
4. Medicaid payments for services provided will be sent by Medicaid to the School District with an attached Explanation of Benefits (EOB). EOBs will be viewed and printed from the Montana Medicaid website by the MHC accounts receivable manager for MHC's purposes. Therefore, postal mailings of the EOBs are no longer required.
5. For those students who are Medicaid eligible, the School District will pay MHC at the 1st A/P cycle following receipt of Medicaid payment and corresponding invoice from MHC. If the School District needs an invoice for payment, this process can be arranged through the MHC accounts receivable manager.
6. The School District will be responsible to certify the non-federal match for CSCT services provided to Medicaid students once per year. The School District will be responsible to maintain a record of the total Medicaid payments for Medicaid CSCT and disbursements to MHC
7. MHC will be responsible for all billing and collection of payment for non-Medicaid CSCT clients.
8. If requested MHC will provide the School District a list of students enrolled in and students discharged from the CSCT program.

Payments for services will be mailed to:

Accounts Receivable
Western Montana Mental Health Center
1321 Wyoming Street
Missoula, MT 59801

November 16, 2021 School Board Meeting

Hires

1. Kristen Kzaley - Intermediate School Secretary
2. Hannah Pepper - Activities
3. Julia Crocker - Activities
4. Lauryn Lynch - Activities
5. James Lucas – Activities
6. Madeleine Moore – Activities
7. Isaac Stewart – Student Activities
8. Conor Dwyer – Middle School Boys Basketball
9. April Spletto – Non Certified Sub Teacher
10. Annie Sullivan – Student Council

Resignations

1. Kristen Kzaley – Paraprofessional
2. Jennifer Palmer – Paraprofessional
3. Elizabeth Delaney – Student Council

Terminations

1. Megan Clifford

Afternoon!

I am replying to notify of my resignation from my paraprofessional position in the Middle School to accept the Intermediate Secretary position.

Thank you so much!

Kristin Kzaley

Jennifer Palmer

Fri, Nov 5,
3:15 PM (7
days ago)

to Aaron, Jennifer, me

Hello,

I am letting you all know that I'm putting my two weeks in as of today. This is my letter of resignation as a para. If I need to make a handwritten physical copy I can do that. I Appreciate all of you.

Jenn Palmer

**RESOLUTION #111621-1 FOR DISPOSAL OF PUBLIC PROPERTY
OF
FRENCHTOWN SCHOOL DISTRICT #40**

Whereas, Frenchtown School District #40, Missoula County, presently owns miscellaneous HP Printers, Dell desktop computers, Dell laptops, HP switches, Sonicwall (Firewall Security), Procurve 48G Switch, that have become undesirable, unsuitable or obsolete for school purposes.

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

The Trustees of the Frenchtown School District #40 further resolve that notice of the resolution shall be published on the 23th day of November 2021 in the school newsletter.

This resolution shall become effective 14 days after publication of the notice identified above (Effective date is December 7th, 2021, unless appealed any time prior to that date to the District Court by a taxpayer in compliance with and as provided in §20-6-604, MCA.

Resolution adopted this 16th day of November 2021 by the Frenchtown School District #40 Board of Trustees to be effective on the 7th day of December 2021.

Board Chair

District Deputy Clerk

October 19, 2021 - Frenchtown Board of Trustees Meeting
Agenda Item: 10

Review/Action: Purchases

Systems Northwest: \$38,588.95 – This proposal has been approved by OPI as we presented to them as a component of the ESSER Grant. If approved by the board, then we can begin the process of getting installed. This would help meeting Goal Area #3 of the Strategic Plan: SAFETY AND SECURITY and Goal area #4 FACILITIES.

Montana School Equipment: \$51,150 – This proposal is for 30 cafeteria tables for the high school to replace the tables currently in the high school commons/cafeteria. This proposal has also been approved by OPI as presented as a component of the ESSER Grant. If approved by the board, then we will begin the process of purchasing and getting them in circulation (more students, higher enrollment, social distancing, easy to sanitize). The purchase of tables would help us in meeting Goal Area #4 of the Strategic Plan: FACILITIES.

Agenda Item: 12

Information/Discussion: ESSER Grant has been approved by the OPI

- 1) Information/Discussion: ESSER Grant has been approved by the OPI

If you recall our facility committee meeting that we had last month in which we discussed several purchases over the \$15,000 threshold in which we passed as long as the ESSER Grant Plan was approved by the OPI! So the biggies of working on the Intermediate Building and the general upkeep of the North Campus roof was approved! The notes from what we discussed are below:

- i. Utilization of ESSER dollars to meet the district priorities of the American Rescue Plan.

Priority #1 – Addressing learning loss and provide an intervention based education to struggling students, behavioral support/analysis, and data analysis decision making to support learning lost and recovery of content.

Priority #2 – To prevent, prepare, and respond to COVID-19 through infrastructure upgrades, device accessibility and facility configuration/upgrades that support safety processes/practice/air quality within the Frenchtown School District.

Priority #3 – Addressing learning loss regarding Special Education, curriculum analysis, professional development opportunities, and the planning and preparation required for effective teaching during COVID-19 that include learning and lesson support for online and in person instruction while addressing social emotional learning.

- Network upgrade – this was the plan last fall when we used CARES Act dollars for some infrastructure needs, knowing we were going to get E-Rate dollars this year to help extend the use of funds the best we could - \$34,576
- Chromebooks - \$52,685.00 – we will not get these until December or January.
- Chromebooks - \$60,380.00
- iPads - \$25,368 – create opportunities for students that were not available during 2019-2020 years of the pandemic.
- Rebalance ventilator units on SC to meet air ventilation codes - \$19,610.00

- Roof repair of Intermediate School - \$88,265.86 – Tremco Roofing. This will be a patch job that will run up to five years – improve air quality (dampness and mold) please see the documentation by Tremco stating the proposed roof improvements of drying the current roof and then sealing it will improve the air quality by eliminating the mold and mildew currently residing in the roof.
- Roof repair – HS/MS area 10 - \$311,118.90 – This is a way for us to repair a roof and have it guaranteed for the next 15-20 years and not have to go to our tax payers. The language for the backup is included in the packet and will be the same as the bullet item above.

Intermediate building roof repair because of moisture entering the building due to poor/failing roof conditions which negatively impacts the effectiveness of air filtrations systems. Poor filtration adds to the spread of numerous airborne illnesses such as COVID-19 through the reduction of filter life and poor filtering performance. A building envelope system that allows uncontrolled water into the interstitial space allows for active mold, fungus growth, poor indoor air quality and/or sick building syndrome. Faculty, staff and student exposure to a poor indoor air environment can produce flu-like illness which can lead to further shutdowns of the building and testing for COVID-19. The upkeep of roofing and building envelope components will promote air quality and ensure that building occupants are in a safe and healthy classroom environment.

Installation of drainage system under new and previously approved asphalt - \$21,597.00 Flintstone paving – (We took the drainage part of this out if you recall...)

By this plan being approved by OPI and your approval of the purchases listed above, we have address the following areas of the Strategic Plan: Goal Area #2 Technology, Goal Area #3 Technology, Goal Area #4 Facilities, and Goal Area #5 Wellness.

Narrative of the October Board Meeting:

To address the concerns of the community regarding triggers and metrics to change the direction of district protocols and procedures, we will be holding a Wellness Committee Meeting to come up with a framework to assist the district in making decisions to address COVID concerns.

The information following was shared with the board of trustees and those who were listening via zoom: The information was to show the current active cases for those who are in the 0-19 age range.

- FTSD - 3 active cases
- MCPS - 63 active cases
- Hellgate Elementary - 5 active cases
- Bonner - 0
- Target Range - 4 active cases
- Lolo - 6-10 active cases
- Loyola - 0

Missoula County Health Department Website - 549 current active cases for ages 0-19

It didn't seem to add up what schools were reporting vs. what was on the Missoula County Department Website.

The Wellness Committee Meeting is on Friday, November 12th at 7:00 am.



Frenchtown K-12 Schools LEA ARP ESSER Plan Feedback

November 12, 2021

Frenchtown K-12 Schools, LE0599 ARP-ESSER Initial Plan

Thank you for completing your LEA ARP ESSER Plan. The Office of Public Instruction values the time you took to create your plan and we look forward to seeing the impacts of the strategies you have selected. In order to support the work being done at the local level we have reviewed all LEA ARP ESSER plans for the purpose of providing feedback.

Following is a list of considerations for all Local Education Agencies when making updates to their plan:

- Coordination with existing programs and services within the LEA is highly encouraged.
- Continuing stakeholder consultation is critical.
- Ensure consistency between the groups identified for support within the plan and the target audience for services.
- Ensure the budget in E-grants is clearly aligned with programmatic activities identified in the LEA ARP ESSER Plan and updated synchronously.
- Narrow and measurable! As you work through your plan revision you may find that you have additional information now that will allow you to narrow or further define the specifics on your priorities and goals.

Several additional resources to support your work can be found: <https://opi.mt.gov/COVID-19-Information/ESSER#10418911493-esser-iii-district-plan-resources>

The team who reviewed your plan had the opportunity to provide feedback on each section and about the plan overall. Below you will find their feedback. Blank cells indicate that there was not specific feedback for your plan beyond the general guidance provided above.

Section 1: School District Identified Priorities Feedback/Comments	
Section 2: Meaningful Consultation Feedback/Comments	
Section 3: Goals Feedback/Comments	In your update, consider including within the goals how the upper grades will be supported to meet the benchmarks in ELA and Math. Also, consider identifying the staff responsible to ensure the strategies/action steps will be achieved.
Section 4: Coordinating Funds Feedback/Comments	
Section 5: Creating a Safe and Healthy Learning Environment Feedback/Comments	
Section 6: Addressing Lost Instructional Time Feedback/Comments	
Section 7: Supporting the Educator Workforce Feedback/Comments	

Section 8: Monitoring and Measuring Impact of ARP ESSER Funds Feedback/Comments

Summary:

This plan, at a minimum, includes how the district will:

use funds to implement prevention and mitigation strategies	use the funds totaling not less than 20% to address lost instructional time	spend its remaining 80% of ARP ESSER funds	respond to needs of students disproportionately affected by the pandemic;	meaningfully engage with and consult stakeholders in crafting their plans
Yes	Yes	Yes	Yes	Yes

The plan has sufficient detail to allow the OPI to support and monitor the district's use of ARP ESSER funds for the required components in the following areas:

implementation of evidence-based interventions	address the student groups specifically that were disproportionately impacted by the pandemic	identify, reengage, and support students who have experienced the impact of lost instructional time
Yes	Yes	Yes

Wholistic Comments and/or Feedback

This plan is a good start, and it appears that analysis of the data is occurring. As the years' progress, it would be a good idea to refine and focus on the interventions that will make the most impact on the student populations most affected by the pandemic. This plan was submitted before the latest plan from Frenchtown, and it is noted that this plan contained goals about Native American students, whereas the plan submitted approximately a month later did not.

Districts are encouraged to consider this feedback when engaging stakeholders in their 6 month plan update.

Questions about this feedback should be emailed to esser-opi@mt.gov.

Policy Review

Approval of Warrants

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD October 2021:	\$2,636,407.12
Total Expenditures Committed YTD October 2021:	\$4,180,156.50

It is normal for expenditures to outpace revenues at the beginning of each fiscal year. Operating reserves allow the district to continue normal business operations prior to receiving state entitlements and tax levies. In addition, coronavirus relief funds are received on a reimbursement basis once the expenditure is paid. As such, large expenditures in purchase order status will not see the corresponding revenue until the project is completed.

Expenditures October 2021:

For the General Fund in October 2021, expenditures (including encumbrances) total \$824,492.26. For comparison, expenditures in the General Fund for October 2020 were \$782,474.24. For October 2021, approximately 19% of the General Fund has been committed, compared to the same 19% as of October 2020.

Total expenditures (including encumbrances) for all funds in October 2021 were \$4,180,153.95 compared to \$3,459,652.10 in October 2020. This increase is primarily due to ESSER funded additional teacher summer preparation time and large ESSER funded projects.

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

Cash Transfers for October 2021:

Payroll:	\$1,015,937.25
Claims:	\$ 315,861.50
Total	\$1,331,798.75

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 October month end):

Major Grant	Allocation	Expenditures to Date	% Expended
ESSER 3 Basic*	\$1,812,821.00	\$ 630,181.02	34.76 %
ESSER 3 Supplemental*	\$ 40,116.00	\$ 14,596.00	36.38 %
ESSER 3 Learning Loss*	\$ 453,205.00	\$ 35,676.11	7.87 %
ESSER 2 Basic*	\$1,008,980.00	\$ 517,900.05	51.33 %
ESSER 2 Supplemental*	\$ 40,116.00	\$ 3,841.07	9.57 %
ESSER 2 Special Needs	\$ 22,378.00	\$ 3,142.70	14.04 %
ESSER 1**	\$ 256,864.00	\$ 238,904.96	93.01 %
ESSER 1 – Related Services**	\$ 27,109.00	\$ 27,109.00	100.00 %
IDEA B	\$ 279,320.00	\$ 45,736.19	16.37 %
IDEA Preschool	\$ 10,829.00	\$ 1,814.78	16.76 %
Title IA	\$ 315,213.00	\$ 37,192.85	11.80 %
Title IIA	\$ 47,482.00	\$ 4,669.16	9.83 %
Title VB	\$ 29,278.00	\$ 0.00	0.00 %

*First year of a two-year grant

**Second year of a two-year grant

Shauna Anderson – 11/9/2021

Expenditure Report by Fund

Budgeted Funds

Fund	Committed*		Current Appropriation	Available Appropriation	% Committed
	Current Month	Committed* YTD			
General	\$ 824,492.26	\$ 1,891,757.08	\$ 10,200,216.31	\$ 8,308,459.23	18.55%
Transportation	\$ 46,910.49	\$ 92,970.56	\$ 785,330.00	\$ 692,359.44	11.84%
Bus Depreciation	\$ -	\$ 334,135.80	\$ 530,695.45	\$ 196,559.65	62.96%
Tuition	\$ 29,818.04	\$ 42,588.66	\$ 314,697.27	\$ 272,108.61	13.53%
Retirement	\$ 114,618.51	\$ 241,674.08	\$ 1,483,320.00	\$ 1,241,645.92	16.29%
Adult Education	\$ -	\$ 631.89	\$ 39,271.58	\$ 38,639.69	1.61%
Technology	\$ -	\$ -	\$ 67,667.24	\$ 67,667.24	0.00%
Flexibility	\$ -	\$ -	\$ 274,614.00	\$ 274,614.00	0.00%
Debt Service	\$ -	\$ -	\$ 1,395,812.48	\$ 1,395,812.48	0.00%
Building Reserve	\$ -	\$ -	\$ 415,709.74	\$ 415,709.74	0.00%

Non-Budgeted (Cash) Funds

Fund	Committed*		Beginning Cash Balance	Preliminary Ending Cash Balance**
	Current Month	Committed* YTD		
Lunch***	\$ 92,485.91	\$ 178,100.42	\$ 76,756.21	\$ (2,488.70) <i>see note</i>
Miscellaneous	\$ 281,590.05	\$ 1,389,323.04	\$ 271,907.76	\$ 484,825.69
Traffic Education	\$ 2,613.78	\$ 8,472.42	\$ 57,519.77	\$ 54,915.93
Compensated Absence	\$ -	\$ -	\$ 41,542.25	\$ 41,549.43
Building	\$ -	\$ -	\$ 5,589.50	\$ 5,590.46
Endowment	\$ -	\$ 500.00	\$ 28,485.12	\$ 28,490.04

Total Expenditures - All Funds

	Current Month	YTD
October 2021	<u>\$ 1,392,529.04</u>	<u>\$ 4,180,153.95</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

***County has not posted \$81,018.82 in reimbursement funding

11/09/21
11:32:28

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 10/21

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	696,336.17
210 TRANSPORTATION FUND	39,071.44
212 LUNCH FUND	28,178.27
213 TUITION FUND	30,278.34
214 RETIREMENT FUND	114,615.96
215 MISCELLANEOUS FUND	105,925.15
218 TRAFFIC ED FUND	1,531.92
Total:	1,015,937.25
Claims	
201 GENERAL FUND	168,570.45
210 TRANSPORTATION FUND	8,041.30
212 LUNCH FUND	60,509.62
215 MISCELLANEOUS FUND	78,158.27
218 TRAFFIC ED FUND	1,081.86
281 ENDOWMENT FUND	-500.00
Total:	315,861.50
Grand Total:	1,331,798.75

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72204	54088	2021 MHSA ALL STATE MUSIC FESTIVAL	All state music festival fees	GENERAL FUND	270.00	10/1/2021
72205	54092	4G'S PLUMBING AND HEATING, INC	repairs	GENERAL FUND	1864.08	10/1/2021
72206	54101	ACADIA MONTANA	JH2	MISCELLANEOUS FUND	371.07	10/1/2021
72207	54086	ADVANCED LAWN CARE & MAINT. LLC	sprinkler repair	GENERAL FUND	405.00	10/1/2021
72207	54086	ADVANCED LAWN CARE & MAINT. LLC	sprinkler repair	GENERAL FUND	495.00	10/1/2021
72208	54074	Apple Inc.	Charging cart	MISCELLANEOUS FUND	1149.98	10/1/2021
72208	54074	Apple Inc.	Charging cart	MISCELLANEOUS FUND	1149.97	10/1/2021
72208	54097	Apple Inc.	Ipad air	MISCELLANEOUS FUND	3495.00	10/1/2021
72208	54097	Apple Inc.	Otterbox	MISCELLANEOUS FUND	349.75	10/1/2021
72209	54091	AUBREY UNDEM	reise up assembly t-shirts	MISCELLANEOUS FUND	208.98	10/1/2021
72210	54078	BARGREEN ELLINGSON, INC	Microwave	LUNCH FUND	418.00	10/1/2021
72210	54078	BARGREEN ELLINGSON, INC	kitchen supplies	LUNCH FUND	153.85	10/1/2021
72211	54067	BIG BEAR SIGN CO.	signs	MISCELLANEOUS FUND	1048.00	10/1/2021
72211	54085	BIG BEAR SIGN CO.	scoreboard sign	MISCELLANEOUS FUND	560.00	10/1/2021
72212	54096	BLICK ART MATERIALS	pottery/sculpture 21/22	GENERAL FUND	25.08	10/1/2021
72212	54096	BLICK ART MATERIALS	Art I supplies 21/22	GENERAL FUND	48.51	10/1/2021
72213	54081	DEMCO, INC.	JH/HS library 21/22	GENERAL FUND	203.53	10/1/2021
72213	54081	DEMCO, INC.	JH/HS library 21/22	GENERAL FUND	135.69	10/1/2021
72214	54099	FRENCHTOWN USPS	newsletter mailing	GENERAL FUND	506.29	10/1/2021
72215	54070	HARTLEYS SCHOOL BUSES	grommets	TRANSPORTATION FUND	18.03	10/1/2021
72216	54082	HILLYARD/MONTANA	North Campus Cust Supply	MISCELLANEOUS FUND	2262.07	10/1/2021
72216	54082	HILLYARD/MONTANA	North Campus Cust Supply	MISCELLANEOUS FUND	248.80	10/1/2021
72216	54082	HILLYARD/MONTANA	South Campus Cust Supply	MISCELLANEOUS FUND	2230.21	10/1/2021
72216	54082	HILLYARD/MONTANA	South Campus Cust Supply	MISCELLANEOUS FUND	710.54	10/1/2021
72216	54082	HILLYARD/MONTANA	Custodial equipment	MISCELLANEOUS FUND	15230.65	10/1/2021
72216	54082	HILLYARD/MONTANA	South Campus Cust Supply	MISCELLANEOUS FUND	867.00	10/1/2021
72217	54087	JAMES BERESOVOY	Lunch acct refund/Payton	LUNCH FUND	27.50	10/1/2021
72218	54077	JOHNSON CONTROLS	heat pump and coil	GENERAL FUND	2100.00	10/1/2021
72219	54093	JOHNSON CONTROLS FIRE PROTECTION LP	alarm inspection	GENERAL FUND	264.37	10/1/2021
72219	54093	JOHNSON CONTROLS FIRE PROTECTION LP	alarm inspection	GENERAL FUND	323.13	10/1/2021
72220	54095	LIBRARY THING	library catalog system	GENERAL FUND	36.00	10/1/2021
72221	54073	LINE2design, Inc.	transport units	GENERAL FUND	119.96	10/1/2021
72222	54086	LYNETTE BRYANT	Lunch acct refund/Isiah	LUNCH FUND	31.35	10/1/2021
72223	54072	MARKS PLUMBING PARTS	plumbing parts	GENERAL FUND	817.93	10/1/2021
72223	54072	MARKS PLUMBING PARTS	plumbing parts	GENERAL FUND	440.43	10/1/2021
72224	54080	Mcgraw Hill LLC	New Science Curr 4-12	GENERAL FUND	497.03	10/1/2021
72225	54089	Midway Rental	mini excavator	GENERAL FUND	180.00	10/1/2021
72226	54076	MIDWEST TECHNOLOGY PRODUCTS, INC	shop dept order 21/22	GENERAL FUND	548.98	10/1/2021
72227	54094	MIKE BIDLAKE	Lunch acct refund/Kenny	LUNCH FUND	18.35	10/1/2021
72228	54064	MOUNTAIN SUPPLY	cleaner	GENERAL FUND	60.13	10/1/2021
72229	54069	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	129.00	10/1/2021
72229	54069	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	154.80	10/1/2021
72229	54069	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	154.80	10/1/2021
72229	54069	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	77.40	10/1/2021
72229	54069	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	118.50	10/1/2021

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72229	54069	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	142.20	10/1/2021
72229	54069	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	142.20	10/1/2021
72229	54069	NORTHWEST WHOLESALE INK	toners	GENERAL FUND	71.10	10/1/2021
72230	54098	PAULSON ELECTRIC	caged emergency light	GENERAL FUND	182.00	10/1/2021
72230	54098	PAULSON ELECTRIC	caged emergency light	GENERAL FUND	98.00	10/1/2021
72230	54098	PAULSON ELECTRIC	replace emergency lights	GENERAL FUND	503.75	10/1/2021
72230	54098	PAULSON ELECTRIC	replace emergency lights	GENERAL FUND	271.25	10/1/2021
72231	54083	PURE FILTRATION PRODUCTS, INC.	filter stock	GENERAL FUND	824.93	10/1/2021
72231	54083	PURE FILTRATION PRODUCTS, INC.	filter stock	GENERAL FUND	422.11	10/1/2021
72232	54075	SCHOOL DATEBOOKS, INC.	Interm datebooks	GENERAL FUND	535.00	10/1/2021
72232	54075	SCHOOL DATEBOOKS, INC.	shipping	GENERAL FUND	56.15	10/1/2021
72232	54075	SCHOOL DATEBOOKS, INC.	shipping	GENERAL FUND	56.14	10/1/2021
72232	54075	SCHOOL DATEBOOKS, INC.	Elem datebooks	GENERAL FUND	328.80	10/1/2021
72233	54084	SCHOOL TECH SUPPLY	charging cart	GENERAL FUND	1098.00	10/1/2021
72233	54084	SCHOOL TECH SUPPLY	shipping	GENERAL FUND	300.00	10/1/2021
72234	54090	SYSTEMS NORTHWEST, LLC	door operator repair	GENERAL FUND	334.10	10/1/2021
72234	54090	SYSTEMS NORTHWEST, LLC	door operator repair	GENERAL FUND	179.90	10/1/2021
72234	54100	SYSTEMS NORTHWEST, LLC	annual monitoring	GENERAL FUND	182.00	10/1/2021
72234	54100	SYSTEMS NORTHWEST, LLC	annual monitoring	GENERAL FUND	98.00	10/1/2021
72235	54065	UNITY SCHOOL BUS PARTS	bus parts	TRANSPORTATION FUND	40.58	10/1/2021
72236	54079	ZANER_BLOSER	handwriting curriculum	GENERAL FUND	5187.00	10/1/2021
72236	54079	ZANER_BLOSER	Handwriting Curriculum 2n	GENERAL FUND	1682.44	10/1/2021
72236	54079	ZANER_BLOSER	handwriting curriculum	GENERAL FUND	0.25	10/1/2021
72237	54143	ACE HARDWARE	shelf bracket	LUNCH FUND	10.47	10/7/2021
72237	54143	ACE HARDWARE	wood shop supplies	GENERAL FUND	363.80	10/7/2021
72238	54144	Blaine Window Hardware Inc	Window pressure show	GENERAL FUND	120.90	10/7/2021
72238	54144	Blaine Window Hardware Inc	Window pressure show	GENERAL FUND	65.10	10/7/2021
72238	54144	Blaine Window Hardware Inc	Outswing keeper	GENERAL FUND	4.56	10/7/2021
72238	54144	Blaine Window Hardware Inc	Outswing keeper	GENERAL FUND	2.46	10/7/2021
72238	54144	Blaine Window Hardware Inc	Hinge	GENERAL FUND	59.16	10/7/2021
72238	54144	Blaine Window Hardware Inc	Hinge	GENERAL FUND	31.86	10/7/2021
72238	54144	Blaine Window Hardware Inc	Hinge	GENERAL FUND	59.16	10/7/2021
72238	54144	Blaine Window Hardware Inc	Hinge	GENERAL FUND	31.86	10/7/2021
72238	54144	Blaine Window Hardware Inc	shipping	GENERAL FUND	24.67	10/7/2021
72238	54144	Blaine Window Hardware Inc	shipping	GENERAL FUND	13.28	10/7/2021
72239	54102	BMO HARRIS MASTERCARD	landfill	GENERAL FUND	8.16	10/7/2021
72239	54102	BMO HARRIS MASTERCARD	landfill	GENERAL FUND	15.84	10/7/2021
72239	54102	BMO HARRIS MASTERCARD	landfill	GENERAL FUND	15.84	10/7/2021
72239	54102	BMO HARRIS MASTERCARD	landfill	GENERAL FUND	8.16	10/7/2021
72239	54103	BMO HARRIS MASTERCARD	Easy CBM	GENERAL FUND	49.99	10/7/2021
72239	54104	BMO HARRIS MASTERCARD	tires traffic ed car	TRAFFIC ED FUND	880.00	10/7/2021
72239	54105	BMO HARRIS MASTERCARD	First aid class	LUNCH FUND	32.00	10/7/2021
72239	54105	BMO HARRIS MASTERCARD	First aid class	TRANSPORTATION FUND	192.00	10/7/2021
72239	54105	BMO HARRIS MASTERCARD	First aid class	GENERAL FUND	96.00	10/7/2021
72239	54105	BMO HARRIS MASTERCARD	First aid class	GENERAL FUND	256.00	10/7/2021
72239	54105	BMO HARRIS MASTERCARD	First aid class	GENERAL FUND	32.00	10/7/2021

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72239	54105	BMO HARRIS MASTERCARD	First aid class	GENERAL FUND	128.00	10/7/2021
72239	54105	BMO HARRIS MASTERCARD	First aid class	GENERAL FUND	160.00	10/7/2021
72239	54105	BMO HARRIS MASTERCARD	First aid class	GENERAL FUND	32.00	10/7/2021
72239	54105	BMO HARRIS MASTERCARD	First aid class	GENERAL FUND	128.00	10/7/2021
72239	54105	BMO HARRIS MASTERCARD	First aid class	GENERAL FUND	32.00	10/7/2021
72239	54105	BMO HARRIS MASTERCARD	First aid class	GENERAL FUND	64.00	10/7/2021
72239	54106	BMO HARRIS MASTERCARD	TPT/PE leddons	GENERAL FUND	30.00	10/7/2021
72239	54106	BMO HARRIS MASTERCARD	science lab	GENERAL FUND	30.32	10/7/2021
72239	54106	BMO HARRIS MASTERCARD	chemistry lab	GENERAL FUND	15.95	10/7/2021
72239	54106	BMO HARRIS MASTERCARD	log book for weight lifting	GENERAL FUND	128.84	10/7/2021
72239	54106	BMO HARRIS MASTERCARD	pizza/JMG field trip	MISCELLANEOUS FUND	120.00	10/7/2021
72239	54106	BMO HARRIS MASTERCARD	JMG supplies	MISCELLANEOUS FUND	12.50	10/7/2021
72239	54106	BMO HARRIS MASTERCARD	JMG supplies	MISCELLANEOUS FUND	142.04	10/7/2021
72239	54107	BMO HARRIS MASTERCARD	background check	GENERAL FUND	20.00	10/7/2021
72239	54108	BMO HARRIS MASTERCARD	Foods/Larson	GENERAL FUND	163.93	10/7/2021
72239	54108	BMO HARRIS MASTERCARD	Serve Safe License	GENERAL FUND	739.00	10/7/2021
72239	54109	BMO HARRIS MASTERCARD	science lab	GENERAL FUND	118.14	10/7/2021
72239	54110	BMO HARRIS MASTERCARD	spelling bee	GENERAL FUND	350.00	10/7/2021
72239	54111	BMO HARRIS MASTERCARD	instructor training	GENERAL FUND	300.00	10/7/2021
72239	54111	BMO HARRIS MASTERCARD	coffee for training	GENERAL FUND	120.00	10/7/2021
72239	54112	BMO HARRIS MASTERCARD	flat repair/intrepid	GENERAL FUND	20.00	10/7/2021
72239	54113	BMO HARRIS MASTERCARD	MCASE	GENERAL FUND	225.00	10/7/2021
72239	54114	BMO HARRIS MASTERCARD	Ed helper	GENERAL FUND	34.99	10/7/2021
72239	54114	BMO HARRIS MASTERCARD	Ed helper	GENERAL FUND	34.98	10/7/2021
72239	54114	BMO HARRIS MASTERCARD	Asset Tags	GENERAL FUND	1472.00	10/7/2021
72239	54114	BMO HARRIS MASTERCARD	social skills activittes	GENERAL FUND	28.41	10/7/2021
72239	54114	BMO HARRIS MASTERCARD	generation genius	GENERAL FUND	125.00	10/7/2021
72239	54114	BMO HARRIS MASTERCARD	earbuds(500)	GENERAL FUND	334.99	10/7/2021
72239	54114	BMO HARRIS MASTERCARD	water testing (4)	GENERAL FUND	121.78	10/7/2021
72239	54114	BMO HARRIS MASTERCARD	water testing (4)	GENERAL FUND	148.84	10/7/2021
72239	54114	BMO HARRIS MASTERCARD	bluetooth speaker	GENERAL FUND	363.97	10/7/2021
72239	54114	BMO HARRIS MASTERCARD	bluetooth speaker	GENERAL FUND	155.99	10/7/2021
72239	54114	BMO HARRIS MASTERCARD	welding helmets (14)	MISCELLANEOUS FUND	636.85	10/7/2021
72239	54114	BMO HARRIS MASTERCARD	TPT	GENERAL FUND	50.00	10/7/2021
72240	54122	CHEMNET CONSORTIUM	Drug testing	TRANSPORTATION FUND	330.00	10/7/2021
72241	54121	CULLIGAN WATER CONDITIONING	Admin water	GENERAL FUND	28.75	10/7/2021
72241	54121	CULLIGAN WATER CONDITIONING	MS water	GENERAL FUND	28.75	10/7/2021
72241	54121	CULLIGAN WATER CONDITIONING	HS water	GENERAL FUND	23.00	10/7/2021
72241	54121	CULLIGAN WATER CONDITIONING	Kitchen water	LUNCH FUND	11.50	10/7/2021
72241	54121	CULLIGAN WATER CONDITIONING	Trans water	TRANSPORTATION FUND	16.75	10/7/2021
72241	54121	CULLIGAN WATER CONDITIONING	Elem water	GENERAL FUND	69.00	10/7/2021
72241	54121	CULLIGAN WATER CONDITIONING	Inter water	GENERAL FUND	11.50	10/7/2021
72241	54121	CULLIGAN WATER CONDITIONING	HS water	GENERAL FUND	34.50	10/7/2021
72242	54124	DAILY INTER LAKE	newsletter printing	GENERAL FUND	1089.66	10/7/2021
72243	54145	ENERGY PARTNERS, L.L.C.	Elem propane	GENERAL FUND	105.99	10/7/2021
72243	54145	ENERGY PARTNERS, L.L.C.	Elem propane	GENERAL FUND	2260.99	10/7/2021

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72243	54145	ENERGY PARTNERS, L.L.C.	Elem propane	GENERAL FUND	1165.82	10/7/2021
72243	54145	ENERGY PARTNERS, L.L.C.	HS Propane	GENERAL FUND	91.71	10/7/2021
72243	54145	ENERGY PARTNERS, L.L.C.	HS Propane	GENERAL FUND	1314.59	10/7/2021
72243	54145	ENERGY PARTNERS, L.L.C.	HS Propane	GENERAL FUND	1650.88	10/7/2021
72243	54145	ENERGY PARTNERS, L.L.C.	bus barn propane	TRANSPORTATION FUND	679.72	10/7/2021
72243	54145	ENERGY PARTNERS, L.L.C.	bus barn propane	TRANSPORTATION FUND	35.78	10/7/2021
72243	54145	ENERGY PARTNERS, L.L.C.	propane bus dispensery	TRANSPORTATION FUND	1513.80	10/7/2021
72244	54147	Frenchtown Family Medical and Wellness	Pre employment phys JF	GENERAL FUND	100.00	10/7/2021
72245	54146	HAMILTON PHYSICAL THERAPY	pre employment phys RP	GENERAL FUND	80.00	10/7/2021
72245	54146	HAMILTON PHYSICAL THERAPY	Pre employment phys BH	GENERAL FUND	80.00	10/7/2021
72245	54146	HAMILTON PHYSICAL THERAPY	Pre employment phys JD	GENERAL FUND	80.00	10/7/2021
72246	54136	HILLYARD/MONTANA	Custodial equipment	MISCELLANEOUS FUND	4957.00	10/7/2021
72246	54136	HILLYARD/MONTANA	Custodial equipment	MISCELLANEOUS FUND	1579.65	10/7/2021
72246	54136	HILLYARD/MONTANA	handling fee	MISCELLANEOUS FUND	1.00	10/7/2021
72247	54130	HOUGHTON MIFFLIN	System 44 workbooks	GENERAL FUND	299.50	10/7/2021
72247	54130	HOUGHTON MIFFLIN	shipping	GENERAL FUND	47.92	10/7/2021
72248	54131	INTERMOUNTAIN WOOD PRODUCTS	white pine	GENERAL FUND	480.00	10/7/2021
72248	54131	INTERMOUNTAIN WOOD PRODUCTS	m/s quoted price	GENERAL FUND	374.34	10/7/2021
72249	54142	ISolved HCM	isolved	GENERAL FUND	482.00	10/7/2021
72250	54128	JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H	chain saw oil	GENERAL FUND	6.49	10/7/2021
72250	54128	JOHN DEERE FINANCIAL/ MURDOCHS RANCH & H	chain saw oil	GENERAL FUND	3.50	10/7/2021
72251	54138	JOY LARSON	milage reimbursement/Larson	GENERAL FUND	84.00	10/7/2021
72252	54140	KIPP LEWIS	Div golf/Dillon FB reimburseme	GENERAL FUND	233.06	10/7/2021
72253	54125	LOWE'S COMPANIES INC.	rope for tether balls	GENERAL FUND	15.79	10/7/2021
72253	54125	LOWE'S COMPANIES INC.	rope for tether balls	GENERAL FUND	19.29	10/7/2021
72253	54125	LOWE'S COMPANIES INC.	heat tape	GENERAL FUND	19.12	10/7/2021
72253	54125	LOWE'S COMPANIES INC.	heat tape	GENERAL FUND	10.30	10/7/2021
72254	54129	MEADOW GOLD GREAT FALLS	milk bill	LUNCH FUND	6127.06	10/7/2021
72255	54117	MIDLAND IMPLEMENT CO, INC	valve box/sprinklers	GENERAL FUND	24.66	10/7/2021
72255	54117	MIDLAND IMPLEMENT CO, INC	valve box/sprinklers	GENERAL FUND	13.28	10/7/2021
72256	54139	Midway Rental	excavator rental balance	GENERAL FUND	275.00	10/7/2021
72257	54126	MIKE SPENCER	milage reimbursement Sept	LUNCH FUND	35.28	10/7/2021
72258	54135	NORCO INC.	k oxygen	GENERAL FUND	72.45	10/7/2021
72258	54135	NORCO INC.	T 25% Co2 75% Argon	GENERAL FUND	7.05	10/7/2021
72259	54137	OETC	microsoft license	GENERAL FUND	415.35	10/7/2021
72259	54137	OETC	microsoft license	GENERAL FUND	2076.75	10/7/2021
72259	54137	OETC	microsoft license	GENERAL FUND	2076.75	10/7/2021
72259	54137	OETC	mlcrosoft license	GENERAL FUND	2492.10	10/7/2021
72259	54137	OETC	microsoft license	GENERAL FUND	1248.05	10/7/2021
72260	54134	PURE FILTRATION PRODUCTS, INC.	filter stock	GENERAL FUND	320.60	10/7/2021
72260	54134	PURE FILTRATION PRODUCTS, INC.	filter stock	GENERAL FUND	60.61	10/7/2021
72260	54134	PURE FILTRATION PRODUCTS, INC.	filter stock	GENERAL FUND	72.73	10/7/2021
72260	54134	PURE FILTRATION PRODUCTS, INC.	filter stock	GENERAL FUND	72.73	10/7/2021

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72260	54134	PURE FILTRATION PRODUCTS, INC.	filter stock	GENERAL FUND	36.37	10/7/2021
72261	54127	REPUBLIC SERVICES #889	Garbage grade school	GENERAL FUND	37.00	10/7/2021
72261	54127	REPUBLIC SERVICES #889	Garbage grade school	GENERAL FUND	925.01	10/7/2021
72261	54127	REPUBLIC SERVICES #889	Garbage grade school	GENERAL FUND	481.01	10/7/2021
72261	54127	REPUBLIC SERVICES #889	Garbage grade school	TRANSPORTATION FUND	33.30	10/7/2021
72261	54127	REPUBLIC SERVICES #889	Garbage grade school	TRANSPORTATION FUND	3.70	10/7/2021
72261	54127	REPUBLIC SERVICES #889	Garbage HS MS	GENERAL FUND	33.99	10/7/2021
72261	54127	REPUBLIC SERVICES #889	Garbage HS MS	GENERAL FUND	441.88	10/7/2021
72261	54127	REPUBLIC SERVICES #889	Garbage HS MS	GENERAL FUND	849.77	10/7/2021
72261	54127	REPUBLIC SERVICES #889	Garbage HS MS	TRANSPORTATION FUND	30.59	10/7/2021
72261	54127	REPUBLIC SERVICES #889	Garbage HS MS	TRANSPORTATION FUND	3.40	10/7/2021
72262	54119	ROSS R STALCUP, CPA, PC	Audit services	GENERAL FUND	6100.00	10/7/2021
72263	54141	SAGE HILL THERAPY SERVICES	Therapy services	GENERAL FUND	6210.00	10/7/2021
72264	54116	SAMARA Therapy Specialists	PT services Sept	GENERAL FUND	5760.00	10/7/2021
72265	54132	Silverback Learning Solutions	Subscriptions	MISCELLANEOUS FUND	3600.00	10/7/2021
72265	54132	Silverback Learning Solutions	Subscriptions	MISCELLANEOUS FUND	1800.00	10/7/2021
72265	54132	Silverback Learning Solutions	Subscriptions	MISCELLANEOUS FUND	3600.00	10/7/2021
72265	54132	Silverback Learning Solutions	Subscriptions	MISCELLANEOUS FUND	1620.00	10/7/2021
72265	54132	Silverback Learning Solutions	Subscriptions	MISCELLANEOUS FUND	810.00	10/7/2021
72265	54132	Silverback Learning Solutions	Subscriptions	MISCELLANEOUS FUND	1620.00	10/7/2021
72266	54123	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	20.40	10/7/2021
72266	54123	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	39.60	10/7/2021
72266	54123	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	39.60	10/7/2021
72266	54123	SNOW CREST CHEMICALS	steam boilers tested	GENERAL FUND	20.40	10/7/2021
72266	54123	SNOW CREST CHEMICALS	Quarterly closed loops	GENERAL FUND	47.60	10/7/2021
72266	54123	SNOW CREST CHEMICALS	Quarterly closed loops	GENERAL FUND	92.40	10/7/2021
72266	54123	SNOW CREST CHEMICALS	Quarterly closed loops	GENERAL FUND	92.40	10/7/2021
72266	54123	SNOW CREST CHEMICALS	Quarterly closed loops	GENERAL FUND	47.60	10/7/2021
72267	54115	The School Health Connection	RN hours Sept	GENERAL FUND	4950.00	10/7/2021
72268	54120	US.Foods	Food	LUNCH FUND	4102.31	10/7/2021
72268	54120	US.Foods	Supplies	LUNCH FUND	330.63	10/7/2021
72268	54120	US.Foods	Food	LUNCH FUND	5518.88	10/7/2021
72268	54120	US.Foods	Food	LUNCH FUND	475.82	10/7/2021
72268	54120	US.Foods	Supplies	LUNCH FUND	214.05	10/7/2021
72268	54120	US.Foods	Food	LUNCH FUND	1741.78	10/7/2021
72268	54120	US.Foods	Supplies	LUNCH FUND	494.26	10/7/2021
72268	54120	US.Foods	Food	LUNCH FUND	907.35	10/7/2021
72268	54120	US.Foods	Food	LUNCH FUND	5021.96	10/7/2021
72268	54120	US.Foods	Supplies	LUNCH FUND	110.04	10/7/2021
72268	54120	US.Foods	Food	LUNCH FUND	4502.56	10/7/2021
72268	54120	US.Foods	Supplies	LUNCH FUND	398.96	10/7/2021
72268	54120	US.Foods	Food	LUNCH FUND	184.71	10/7/2021
72268	54120	US.Foods	Supplies	LUNCH FUND	471.93	10/7/2021
72268	54120	US.Foods	Food	LUNCH FUND	472.82	10/7/2021

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72268	54120	US.Foods	Supplies	LUNCH FUND	360.91	10/7/2021
72268	54120	US.Foods	Food-credit	LUNCH FUND	-19.55	10/7/2021
72269	54118	WHITNEY PETERS	MTDA refund-Liv	GENERAL FUND	123.00	10/7/2021
72270	54161	45 INC	blower motor	GENERAL FUND	491.04	10/21/2021
72270	54161	45 INC	blower motor	GENERAL FUND	600.16	10/21/2021
72270	54161	45 INC	freight	GENERAL FUND	32.77	10/21/2021
72270	54161	45 INC	freight	GENERAL FUND	40.05	10/21/2021
72271	54156	ADVANCED LAWN CARE & MAINT. LLC	sprinkler box fix	GENERAL FUND	756.00	10/21/2021
72271	54156	ADVANCED LAWN CARE & MAINT. LLC	sprinkler box fix	GENERAL FUND	924.00	10/21/2021
72272	54173	ALL AMERICAN TROPHY, INC	name plate	GENERAL FUND	19.00	10/21/2021
72273	54159	Apple Inc.	Otter box case	MISCELLANEOUS FUND	69.95	10/21/2021
72273	54159	Apple Inc.	10.9 inch Ipad	MISCELLANEOUS FUND	699.00	10/21/2021
72274	54179	COPPER KING HOTEL	Hotel Rooms for VB	GENERAL FUND	1192.00	10/21/2021
72274	54179	COPPER KING HOTEL	Hotel Rooms for VB	GENERAL FUND	1192.00	10/21/2021
72274	54179	COPPER KING HOTEL	taxes and fees	GENERAL FUND	206.72	10/21/2021
72275	54175	COSTCO WHOLESALE MEMBERSHIP	costco membership	GENERAL FUND	240.00	10/21/2021
72276	54149	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check SM	GENERAL FUND	30.00	10/21/2021
72276	54149	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check EM	GENERAL FUND	30.00	10/21/2021
72276	54149	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check RP	GENERAL FUND	30.00	10/21/2021
72276	54149	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check JM	GENERAL FUND	30.00	10/21/2021
72276	54149	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check JD	GENERAL FUND	30.00	10/21/2021
72276	54149	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check RS	GENERAL FUND	30.00	10/21/2021
72276	54149	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check LF	GENERAL FUND	30.00	10/21/2021
72276	54149	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check BB	GENERAL FUND	30.00	10/21/2021
72276	54149	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check MM	GENERAL FUND	30.00	10/21/2021
72277	54154	EBSCO INFORMATION SERVICES	magazines for library	GENERAL FUND	126.48	10/21/2021
72277	54154	EBSCO INFORMATION SERVICES	magazines for library	GENERAL FUND	89.10	10/21/2021
72278	54166	FRENCHTOWN SD #40	revtrak fees Sept	GENERAL FUND	11.94	10/21/2021
72279	54151	GARDEN CITY FLORAL, INC.	flowers/LeRette	GENERAL FUND	69.95	10/21/2021
72280	54172	HARLOWS TRUCK CENTER	belt	TRANSPORTATION FUND	81.80	10/21/2021
72281	54165	HOME DEPOT CREDIT SERVICES	face shields	GENERAL FUND	74.90	10/21/2021
72281	54165	HOME DEPOT CREDIT SERVICES	wood filler	GENERAL FUND	35.73	10/21/2021
72281	54165	HOME DEPOT CREDIT SERVICES	corner framing clamp	GENERAL FUND	31.13	10/21/2021
72281	54165	HOME DEPOT CREDIT SERVICES	quick release clamp (2)	GENERAL FUND	129.94	10/21/2021
72281	54165	HOME DEPOT CREDIT SERVICES	clear epoxy	GENERAL FUND	32.51	10/21/2021
72281	54165	HOME DEPOT CREDIT SERVICES	maintenance	GENERAL FUND	169.29	10/21/2021
72281	54165	HOME DEPOT CREDIT SERVICES	maintenance	GENERAL FUND	206.91	10/21/2021
72281	54165	HOME DEPOT CREDIT SERVICES	spray head	GENERAL FUND	4.27	10/21/2021

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72281	54165	HOME DEPOT CREDIT SERVICES	spray head	GENERAL FUND	5.22	10/21/2021
72281	54165	HOME DEPOT CREDIT SERVICES	woods	GENERAL FUND	117.64	10/21/2021
72282	54167	KALEVA LAW OFFICES	legal advice	GENERAL FUND	62.50	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	greenhouse power	GENERAL FUND	5.28	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	greenhouse power	GENERAL FUND	132.38	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	greenhouse power	GENERAL FUND	68.84	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	greenhouse power	TRANSPORTATION FUND	4.77	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	greenhouse power	TRANSPORTATION FUND	0.53	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	Elem power	GENERAL FUND	113.14	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	Elem power	GENERAL FUND	2828.38	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	Elem power	GENERAL FUND	1470.76	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	Elem power	TRANSPORTATION FUND	101.82	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	Elem power	TRANSPORTATION FUND	11.31	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	HS power	GENERAL FUND	362.56	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	HS power	GENERAL FUND	4713.12	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	HS power	GENERAL FUND	9063.69	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	HS power	TRANSPORTATION FUND	326.29	10/21/2021
72283	54157	MISSOULA ELECTRIC COOP, INC	HS power	TRANSPORTATION FUND	36.25	10/21/2021
72284	54160	Montana Digital Academy	Credit recovery BW	GENERAL FUND	61.50	10/21/2021
72284	54160	Montana Digital Academy	MTDA class ED	GENERAL FUND	123.00	10/21/2021
72284	54160	Montana Digital Academy	PreAlgebra MTDA AP	GENERAL FUND	61.50	10/21/2021
72284	54160	Montana Digital Academy	MTDA Class EM	GENERAL FUND	123.00	10/21/2021
72284	54160	Montana Digital Academy	MTDA KS	GENERAL FUND	123.00	10/21/2021
72284	54160	Montana Digital Academy	MTDA German JR	GENERAL FUND	123.00	10/21/2021
72284	54160	Montana Digital Academy	MTDA French	GENERAL FUND	123.00	10/21/2021
72284	54160	Montana Digital Academy	MTDA Science	GENERAL FUND	123.00	10/21/2021
72284	54160	Montana Digital Academy	MTDA Geography	GENERAL FUND	123.00	10/21/2021
72284	54160	Montana Digital Academy	MTDA class JW	GENERAL FUND	123.00	10/21/2021
72284	54160	Montana Digital Academy	MTDA TH	GENERAL FUND	61.50	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	Foods/Oneal	GENERAL FUND	69.62	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	Yoga balls for Sped	GENERAL FUND	62.38	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	power cables	GENERAL FUND	66.78	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	power cables	GENERAL FUND	80.15	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	power cables	GENERAL FUND	80.15	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	power cables	GENERAL FUND	40.07	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	wood shop supplies	GENERAL FUND	843.10	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	kids masks for buses	TRANSPORTATION FUND	339.80	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	kids masks	TRANSPORTATION FUND	250.80	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	59.84	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	presenter remote	GENERAL FUND	64.95	10/21/2021

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72285	54169	MONTANA EDUCATORS CREDIT UNION	presenter remote	GENERAL FUND	77.94	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	presenter remote	GENERAL FUND	77.94	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	presenter remote	GENERAL FUND	38.97	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	Foods Oneal	GENERAL FUND	79.70	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	shop towels	TRANSPORTATION FUND	62.48	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	silicone	TRANSPORTATION FUND	17.00	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	bathroom signs	TRANSPORTATION FUND	12.59	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	desktop reference	GENERAL FUND	47.91	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	Gluten free food	LUNCH FUND	28.38	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	Elem office	GENERAL FUND	41.97	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	tube bulb	GENERAL FUND	5.99	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	tube bulb	GENERAL FUND	7.20	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	tube bulb	GENERAL FUND	7.20	10/21/2021
72285	54169	MONTANA EDUCATORS CREDIT UNION	tube bulb	GENERAL FUND	3.60	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	Printers for SPED 6	GENERAL FUND	244.73	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	wireless	GENERAL FUND	555.06	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	batteries	GENERAL FUND	56.80	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	speakers	GENERAL FUND	79.76	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	speakers	GENERAL FUND	95.71	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	speakers	GENERAL FUND	95.71	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	speakers	GENERAL FUND	47.86	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	extension cable	GENERAL FUND	13.99	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	extension cable	GENERAL FUND	16.79	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	extension cable	GENERAL FUND	16.79	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	extension cable	GENERAL FUND	8.39	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	forensics class	MISCELLANEOUS FUND	1405.13	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	combination locks (2)	GENERAL FUND	49.36	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	sensory tools	GENERAL FUND	34.97	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	hanging files	MISCELLANEOUS FUND	19.22	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	hanging files	MISCELLANEOUS FUND	19.22	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	adapter	GENERAL FUND	8.50	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	191.00	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	ear muffs	GENERAL FUND	77.30	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	Foods class suplies	GENERAL FUND	327.12	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	baskets 18	GENERAL FUND	65.94	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	Life skills reading	MISCELLANEOUS FUND	190.88	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	JMG/lunch field trip	MISCELLANEOUS FUND	258.77	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	wood shop supplies	GENERAL FUND	207.76	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	Amazon prime membership	GENERAL FUND	179.00	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	Spotify	GENERAL FUND	8.00	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	7.99	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	GC for classroom supplies	GENERAL FUND	150.00	10/21/2021
72285	54170	MONTANA EDUCATORS CREDIT UNION	art history class	GENERAL FUND	22.81	10/21/2021
72285	54171	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	211.58	10/21/2021
72285	54171	MONTANA EDUCATORS CREDIT UNION	batteries for calculators	GENERAL FUND	41.97	10/21/2021

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72285	54171	MONTANA EDUCATORS CREDIT UNION	JMG field trip	MISCELLANEOUS FUND	42.37	10/21/2021
72285	54171	MONTANA EDUCATORS CREDIT UNION	JMG field trip	MISCELLANEOUS FUND	205.00	10/21/2021
72285	54171	MONTANA EDUCATORS CREDIT UNION	Pre-ets	MISCELLANEOUS FUND	162.91	10/21/2021
72285	54171	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	317.39	10/21/2021
72286	54178	Mystery Science	Mystery Pack	GENERAL FUND	249.00	10/21/2021
72287	54176	PAULSON ELECTRIC	meter panel repairs	GENERAL FUND	139.80	10/21/2021
72287	54176	PAULSON ELECTRIC	VFD replacement/well	GENERAL FUND	4513.75	10/21/2021
72287	54176	PAULSON ELECTRIC	VFD replacement/well	GENERAL FUND	5516.80	10/21/2021
72288	54174	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	70.89	10/21/2021
72288	54174	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	137.61	10/21/2021
72288	54174	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	137.61	10/21/2021
72288	54174	PROFESSIONAL CONSULTANTS INC	water testing	GENERAL FUND	70.89	10/21/2021
72289	54152	RED ROCK SPORTING GOODS	wrap	GENERAL FUND	119.90	10/21/2021
72289	54152	RED ROCK SPORTING GOODS	MS Athletics supplies	GENERAL FUND	3079.90	10/21/2021
72289	54152	RED ROCK SPORTING GOODS	Softball 21/22	GENERAL FUND	2078.70	10/21/2021
72289	54152	RED ROCK SPORTING GOODS	Track 21/22	GENERAL FUND	2105.75	10/21/2021
72289	54152	RED ROCK SPORTING GOODS	vault box/lid	GENERAL FUND	1475.00	10/21/2021
72289	54152	RED ROCK SPORTING GOODS	dial a down	GENERAL FUND	272.45	10/21/2021
72290	54150	RELIABLE RESTAURANT REPAIR	milk cooler repairs	LUNCH FUND	377.50	10/21/2021
72290	54150	RELIABLE RESTAURANT REPAIR	dish machine repairs	LUNCH FUND	165.00	10/21/2021
72290	54150	RELIABLE RESTAURANT REPAIR	new disposal	LUNCH FUND	1966.90	10/21/2021
72290	54150	RELIABLE RESTAURANT REPAIR	new disposal	LUNCH FUND	241.57	10/21/2021
72291	54155	SCHOOL SPECIALTY, LLC	21/22 Ellis order	GENERAL FUND	10.72	10/21/2021
72291	54155	SCHOOL SPECIALTY, LLC	MS Art 21/22	GENERAL FUND	1775.09	10/21/2021
72291	54155	SCHOOL SPECIALTY, LLC	MS Art 21/22	GENERAL FUND	35.28	10/21/2021
72291	54155	SCHOOL SPECIALTY, LLC	Elem/Inter Art 21/22	GENERAL FUND	113.67	10/21/2021
72292	54153	SCHOOL TECH SUPPLY	dell laptop	GENERAL FUND	773.00	10/21/2021
72292	54153	SCHOOL TECH SUPPLY	dell laptop	GENERAL FUND	773.00	10/21/2021
72292	54153	SCHOOL TECH SUPPLY	dell laptop	GENERAL FUND	773.00	10/21/2021
72292	54177	SCHOOL TECH SUPPLY	hovercam	MISCELLANEOUS FUND	3490.00	10/21/2021
72292	54177	SCHOOL TECH SUPPLY	shipping	MISCELLANEOUS FUND	80.00	10/21/2021
72293	54164	TEAR IT UP, LLC	shredding services	GENERAL FUND	265.80	10/21/2021
72294	54162	UNITY SCHOOL BUS PARTS	stop arm kit	TRANSPORTATION FUND	111.78	10/21/2021
72294	54162	UNITY SCHOOL BUS PARTS	washer pump replacement	TRANSPORTATION FUND	40.58	10/21/2021
72294	54162	UNITY SCHOOL BUS PARTS	high back seat	TRANSPORTATION FUND	131.04	10/21/2021
72295	54158	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	82.18	10/21/2021
72295	54158	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	98.62	10/21/2021
72295	54158	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	98.62	10/21/2021
72295	54158	VERIZON WIRELESS	district cell phone bill	GENERAL FUND	49.31	10/21/2021
72295	54158	VERIZON WIRELESS	district hot spot	GENERAL FUND	20.00	10/21/2021
72295	54158	VERIZON WIRELESS	district hot spot	GENERAL FUND	24.01	10/21/2021
72295	54158	VERIZON WIRELESS	district hot spot	GENERAL FUND	24.01	10/21/2021
72295	54158	VERIZON WIRELESS	district hot spot	GENERAL FUND	12.00	10/21/2021
72296	54168	WEX BANK	maint fuel bill	GENERAL FUND	60.00	10/21/2021
72296	54168	WEX BANK	maint fuel bill	GENERAL FUND	116.46	10/21/2021

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72296	54168	WEX BANK	maint fuel bill	GENERAL FUND	116.46	10/21/2021
72296	54168	WEX BANK	maint fuel bill	GENERAL FUND	59.99	10/21/2021
72296	54168	WEX BANK	bus route fuel	TRANSPORTATION FUND	3009.33	10/21/2021
72296	54168	WEX BANK	Sped bus fuel	TRANSPORTATION FUND	626.31	10/21/2021
72296	54168	WEX BANK	MS athletics fuel	GENERAL FUND	433.84	10/21/2021
72296	54168	WEX BANK	HS Athletics	GENERAL FUND	964.36	10/21/2021
72296	54168	WEX BANK	traffic ed fuel	TRAFFIC ED FUND	201.86	10/21/2021
72296	54168	WEX BANK	school car fuel	GENERAL FUND	330.65	10/21/2021
72297	53637	Billie Warner	AP test refund	GENERAL FUND	95.00	10/27/2021
72298	54185	BMO HARRIS MASTERCARD	UM Outdoor program	MISCELLANEOUS FUND	300.00	10/27/2021
72298	54186	BMO HARRIS MASTERCARD	tourney worker lunch	GENERAL FUND	65.74	10/27/2021
72298	54187	BMO HARRIS MASTERCARD	tire repair	GENERAL FUND	30.00	10/27/2021
72298	54187	BMO HARRIS MASTERCARD	valve	GENERAL FUND	145.00	10/27/2021
72298	54188	BMO HARRIS MASTERCARD	conference scheduler	GENERAL FUND	264.00	10/27/2021
72298	54188	BMO HARRIS MASTERCARD	conference scheduler	GENERAL FUND	125.00	10/27/2021
72298	54189	BMO HARRIS MASTERCARD	Foods/Larson	GENERAL FUND	561.11	10/27/2021
72298	54190	BMO HARRIS MASTERCARD	Hi-Pod	GENERAL FUND	2167.00	10/27/2021
72298	54190	BMO HARRIS MASTERCARD	Hi-pod	GENERAL FUND	2167.00	10/27/2021
72298	54191	BMO HARRIS MASTERCARD	Foods/ONeal	GENERAL FUND	24.77	10/27/2021
72298	54192	BMO HARRIS MASTERCARD	lab supplies	GENERAL FUND	46.43	10/27/2021
72298	54193	BMO HARRIS MASTERCARD	lab supplies	GENERAL FUND	21.98	10/27/2021
72298	54193	BMO HARRIS MASTERCARD	leadership conference	MISCELLANEOUS FUND	35.97	10/27/2021
72298	54193	BMO HARRIS MASTERCARD	math counts	GENERAL FUND	360.00	10/27/2021
72298	54193	BMO HARRIS MASTERCARD	thank you gifts	TRANSPORTATION FUND	48.30	10/27/2021
72298	54194	BMO HARRIS MASTERCARD	class project	GENERAL FUND	35.00	10/27/2021
72298	54195	BMO HARRIS MASTERCARD	behavior app	GENERAL FUND	9.99	10/27/2021
72298	54195	BMO HARRIS MASTERCARD	social justice	GENERAL FUND	25.00	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	faucet	GENERAL FUND	120.65	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	paints	GENERAL FUND	57.20	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	chair slides 8	GENERAL FUND	9.25	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	chair slides 8	GENERAL FUND	11.30	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	lab supplies	GENERAL FUND	21.99	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	shipping for clock repair	GENERAL FUND	52.69	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	earth science	GENERAL FUND	250.00	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	chair glides	GENERAL FUND	10.39	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	chair glides	GENERAL FUND	12.69	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	pottery supplies	GENERAL FUND	538.76	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	glowforge supplies	GENERAL FUND	155.25	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	glowforge supplies	GENERAL FUND	116.44	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	glowforge supplies	GENERAL FUND	116.44	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	recorders	GENERAL FUND	220.15	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	recorder cases	GENERAL FUND	87.75	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	cable ties	GENERAL FUND	7.29	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	cable ties	GENERAL FUND	8.75	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	cable ties	GENERAL FUND	8.75	10/27/2021

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72298	54196	BMO HARRIS MASTERCARD	cable ties	GENERAL FUND	4.37	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	projector bulbs	GENERAL FUND	121.41	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	projector bulbs	GENERAL FUND	145.69	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	projector bulbs	GENERAL FUND	145.69	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	projector bulbs	GENERAL FUND	72.85	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	phone cords	GENERAL FUND	11.99	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	phone cords	GENERAL FUND	14.38	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	phone cords	GENERAL FUND	14.38	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	phone cords	GENERAL FUND	7.19	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	charging cables	GENERAL FUND	14.48	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	charging cables	GENERAL FUND	17.39	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	charging cables	GENERAL FUND	17.39	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	charging cables	GENERAL FUND	8.69	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	carbon pad	GENERAL FUND	19.98	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	vinyl for Pre Ets	MISCELLANEOUS FUND	837.89	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	reading curriculum	MISCELLANEOUS FUND	615.00	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	lab supplies	GENERAL FUND	6.90	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	blackfoot bill	GENERAL FUND	1220.91	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	blackfoot bill	GENERAL FUND	1465.10	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	blackfoot bill	GENERAL FUND	1465.10	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	blackfoot bill	GENERAL FUND	732.55	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	blackfoot bill	GENERAL FUND	1601.73	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	blackfoot bill	GENERAL FUND	1922.09	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	blackfoot bill	GENERAL FUND	1922.09	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	blackfoot bill	GENERAL FUND	961.04	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	faucet chem lab	GENERAL FUND	134.80	10/27/2021
72298	54196	BMO HARRIS MASTERCARD	lab supplies	GENERAL FUND	5.67	10/27/2021
72299	54199	CUMMINS INC.	Filters for buses/vehicle	TRANSPORTATION FUND	143.64	10/27/2021
72300	54202	DUDE SOLUTIONS INC.	contract buyout	GENERAL FUND	621.53	10/27/2021
72301	54203	FRENCHTOWN USPS	Nov newsletter mailing	GENERAL FUND	346.28	10/27/2021
72302	54201	JOHNSON CONTROLS	heat pump replacement	GENERAL FUND	3664.80	10/27/2021
72302	54201	JOHNSON CONTROLS	heat pump replacement	GENERAL FUND	4479.20	10/27/2021
72303	54182	JOHNSON CONTROLS FIRE PROTECTION LP	inspections	GENERAL FUND	208.80	10/27/2021
72303	54182	JOHNSON CONTROLS FIRE PROTECTION LP	inspections	GENERAL FUND	255.20	10/27/2021
72304	54200	LAKESHORE LEARNING MATERIALS	Bookstand	GENERAL FUND	299.00	10/27/2021
72304	54200	LAKESHORE LEARNING MATERIALS	Storage Center	GENERAL FUND	729.00	10/27/2021
72304	54200	LAKESHORE LEARNING MATERIALS	Bins and Folders	GENERAL FUND	135.20	10/27/2021
72304	54200	LAKESHORE LEARNING MATERIALS	Baskets	GENERAL FUND	29.50	10/27/2021
72304	54200	LAKESHORE LEARNING MATERIALS	Shipping	GENERAL FUND	183.98	10/27/2021
72305	54180	MONTANA NATURAL HISTORY CENTER	field trip Intermediate	GENERAL FUND	1250.00	10/27/2021
72306	54181	MR. PEST CONTROL	pest control	GENERAL FUND	81.00	10/27/2021
72306	54181	MR. PEST CONTROL	pest control	GENERAL FUND	99.00	10/27/2021
72307	54183	OFFICE SOLUTION SERVICES	dist copier charge	GENERAL FUND	78.40	10/27/2021
72307	54183	OFFICE SOLUTION SERVICES	elem copier charge	GENERAL FUND	223.05	10/27/2021
72307	54183	OFFICE SOLUTION SERVICES	HS copier charge	GENERAL FUND	557.19	10/27/2021

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72307	54183	OFFICE SOLUTION SERVICES	MS copier charge	GENERAL FUND	231.38	10/27/2021
72307	54183	OFFICE SOLUTION SERVICES	Inter copier charge	GENERAL FUND	748.94	10/27/2021
72307	54183	OFFICE SOLUTION SERVICES	Library copier charge	GENERAL FUND	35.00	10/27/2021
72307	54183	OFFICE SOLUTION SERVICES	MS	GENERAL FUND	-98.00	10/27/2021
72307	54183	OFFICE SOLUTION SERVICES	Library charge	GENERAL FUND	35.00	10/27/2021
72307	54183	OFFICE SOLUTION SERVICES	staples	GENERAL FUND	121.52	10/27/2021
72308	54197	SCHOOL SPECIALTY, LLC	Elem/Inter Art 21/22	GENERAL FUND	64.32	10/27/2021
72309	54198	TEMP RIGHT SERVICE INC.	ventllator units repair	MISCELLANEOUS FUND	3516.00	10/27/2021
72309	54198	TEMP RIGHT SERVICE INC.	ventllator units repair	MISCELLANEOUS FUND	6289.00	10/27/2021
72309	54198	TEMP RIGHT SERVICE INC.	ventllator units repair	MISCELLANEOUS FUND	9805.00	10/27/2021
72310	54184	US.Foods	Food	LUNCH FUND	2815.88	10/27/2021
72310	54184	US.Foods	Supplies	LUNCH FUND	183.72	10/27/2021
72310	54184	US.Foods	Food	LUNCH FUND	1543.89	10/27/2021
72310	54184	US.Foods	Supplies	LUNCH FUND	298.79	10/27/2021
72310	54184	US.Foods	Food	LUNCH FUND	4108.74	10/27/2021
72310	54184	US.Foods	Supplies	LUNCH FUND	195.73	10/27/2021
72310	54184	US.Foods	Food	LUNCH FUND	775.27	10/27/2021
72310	54184	US.Foods	Supplies	LUNCH FUND	320.57	10/27/2021
72310	54184	US.Foods	Food	LUNCH FUND	1680.54	10/27/2021
72310	54184	US.Foods	Supplies	LUNCH FUND	610.32	10/27/2021
72310	54184	US.Foods	Food	LUNCH FUND	5343.96	10/27/2021
72310	54184	US.Foods	Supplies	LUNCH FUND	545.42	10/27/2021
72310	54184	US.Foods	Food	LUNCH FUND	6565.33	10/27/2021
72310	54184	US.Foods	Supplies	LUNCH FUND	570.06	10/27/2021
72310	54184	US.Foods	Food	LUNCH FUND	87.90	10/27/2021
72310	54184	US.Foods	Supplies	LUNCH FUND	143.22	10/27/2021
72310	54184	US.Foods	Supplies	LUNCH FUND	-113.18	10/27/2021
72310	54184	US.Foods	Food	LUNCH FUND	-26.86	10/27/2021
72310	54184	US.Foods	Food	LUNCH FUND	-26.86	10/27/2021

Totals: 511 records printed

**FISCAL YEAR 2020-2021 INSURANCE TRUST FUND
STATEMENT SUMMARY
OCTOBER 31, 2021**

	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	\$475,916.81	\$0.00	\$8,066.77	\$483,983.58
July 2021	\$3,516.86	\$0.00	\$0.00	\$0.00	\$3,376.00	\$16.05	\$476,073.72	\$0.34	\$8,066.77	\$484,140.49
August 2021	\$3,341.86	\$0.00	\$0.00	\$0.00	\$4,394.60	\$16.05	\$475,037.03	\$0.34	\$8,066.77	\$483,103.80
September 2021	\$1,835.60	\$0.00	\$0.00	\$0.00	\$5,833.44	\$15.53	\$471,054.72	\$0.33	\$8,067.78	\$479,122.50
October 2021	\$2,067.85	\$0.00	\$0.00	\$0.00	\$5,969.02	\$16.05	\$467,169.60	\$0.00	\$8,068.12	\$475,237.72
November 2021										
December 2021										
January 2022										
February 2022										
March 2022										
April 2022										
May 2022										
June 2022										
Total	\$10,762.17	\$0.00	\$0.00	\$0.00	\$19,573.06	\$63.68	\$467,169.60	\$1.01	\$8,067.78	\$475,237.38

Cash on Hand
9/30/21

\$475,237.38

Total Revenues -->	\$10,826.86
Total Expenditures -->	\$19,573.06

Year-end:

Avg Monthly Revenues -->	\$2,690.54
Avg Monthly Expenditures -->	\$4,893.27

Year-end:

11/10/21
14:34:05

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 10/01/21 to 10/29/21

Page: 1 of 5
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
444 5 VALLEY HONOR BAND	41.23	0.00	0.00	0.00	0.00		0.00	0.00	41.23
225 ACADEMIC CHALLENGE	1671.46	0.00	0.00	0.00	0.00		0.00	393.00	1278.46
100 ACTIVITIES	67413.27	347.00	0.00	1223.49	0.00		0.00	201.49	68088.27
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	8282.85	0.00	0.00	0.00	0.00		0.00	0.00	8282.85
294 BBB FUNDRAISER	3057.13	0.00	0.00	0.00	0.00		0.00	0.00	3057.13
120 BOYS BASKETBALL	0.00	0.00	0.00	120.00	0.00		0.00	0.00	120.00
103 BROADCAST	1267.45	0.00	0.00	0.00	0.00		0.00	0.00	1267.45
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	250.00	85.00	0.00	0.00	0.00		0.00	0.00	165.00
210 CHEERLEADERS	2409.08	0.00	0.00	0.00	0.00		0.00	0.00	2409.08
207 CHOIR FUNDRAISER	728.37	0.00	0.00	0.00	0.00		0.00	0.00	728.37
320 CLASS OF 2020	2184.97	0.00	0.00	0.00	0.00		0.00	0.00	2184.97
321 CLASS OF 2021	650.18	-200.00	0.00	0.00	0.00		0.00	0.00	850.18
322 CLASS OF 2022	4371.21	0.00	0.00	20.00	0.00		0.00	0.00	4391.21
323 CLASS OF 2023	2043.47	0.00	0.00	0.00	0.00		0.00	0.00	2043.47
325 CLASS OF 2025	2190.62	0.00	0.00	0.00	0.00		0.00	0.00	2190.62
101 CONCESSIONS	34305.27	2327.27	0.00	7053.66	0.00		0.00	384.89	38646.77
112 CROSS COUNTRY	-175.00	88.00	0.00	0.00	0.00		0.00	0.00	-263.00
293 CROSS COUNTRY FUNDRAISER	459.16	0.00	0.00	0.00	0.00		0.00	0.00	459.16
278 CULINARY ENTERPRISE	700.45	0.00	0.00	1982.00	90.00		0.00	396.00	2376.45
416 DESTINATION IMAGINATION K-6	5207.87	0.00	0.00	0.00	0.00		0.00	3459.20	1748.67
189 DISTRICTS - DIVISIONALS	1863.53	0.00	0.00	0.00	0.00		0.00	0.00	1863.53
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	3257.89	142.30	0.00	8512.60	0.00		0.00	59.49	11568.70
229 FCCLA	430.71	0.00	0.00	0.00	0.00		0.00	0.00	430.71
110 FOOTBALL	2589.12	1934.54	0.00	5614.00	0.00		0.00	0.00	6268.58
115 FOOTBALL PLAY-OFFS	216.54	0.00	0.00	0.00	0.00		0.00	0.00	216.54
295 GBB FUNDRAISER	5702.16	0.00	0.00	0.00	0.00		0.00	0.00	5702.16
111 GIRLS BASKETBALL	0.00	0.00	0.00	25.00	0.00		0.00	0.00	25.00
113 GOLF	-939.97	0.00	0.00	25.00	0.00		0.00	217.00	-1131.97
292 GOLF FUNDRAISER	1435.84	0.00	0.00	0.00	0.00		0.00	915.22	520.62
400 GRADE SCHOOL ACTIVITY	1721.77	88.48	0.00	0.00	0.00		0.00	0.00	1633.29
240 HIGH SCHOOL MUSIC	8677.27	0.00	0.00	13973.00	0.00		0.00	0.00	22650.27
212 HOME EC	775.61	0.00	0.00	0.00	0.00		0.00	0.00	775.61
255 HOSA	405.39	0.00	0.00	40.00	0.00		0.00	0.00	445.39
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
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

11/10/21
14:34:05

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 10/01/21 to 10/29/21

Page: 2 of 5
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
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	1052.56	724.32	0.00	600.00	0.00		0.00	0.00	928.24
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	564.30	37.92	0.00	0.00	0.00		0.00	0.00	526.38
208 KEY CLUB	5122.39	0.00	0.00	185.00	0.00		0.00	0.00	5307.39
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	10236.85	64.00	0.00	0.00	0.00		0.00	515.65	9657.20
144 MT STATE CLASS C/A TIP OFF	3020.43	0.00	0.00	0.00	0.00		0.00	0.00	3020.43
203 NEWSPAPER	297.05	0.00	0.00	0.00	0.00		0.00	0.00	297.05
215 NHS	2883.46	101.12	0.00	821.00	0.00		0.00	0.00	3603.34
232 PEP CLUB	729.99	0.00	0.00	0.00	0.00		0.00	0.00	729.99
228 PERCUSSION FUNDRAISER	71.02	0.00	0.00	0.00	0.00		0.00	0.00	71.02
201 S.C. IMPROVEMENT FUND	6872.85	0.00	0.00	0.00	0.00		0.00	0.00	6872.85
290 SB FUNDRAISER	5069.04	175.50	0.00	0.00	0.00		0.00	210.94	4682.60
224 SCHOOL PLAY	4275.47	0.00	0.00	0.00	0.00		0.00	0.00	4275.47
134 SOCCER	-158.72	647.30	0.00	630.00	0.00		0.00	0.00	-176.02
296 SOCCER - BOYS FUNDRAISER	1456.58	0.00	0.00	300.00	0.00		0.00	0.00	1756.58
288 SOCCER - GIRLS FUNDRAISER	1279.82	0.00	0.00	0.00	0.00		0.00	0.00	1279.82
135 SOCCER PLAYOFF	268.50	0.00	0.00	0.00	0.00		0.00	0.00	268.50
132 SOFTBALL	738.27	0.00	0.00	0.00	0.00		0.00	0.00	738.27
140 SPEECH & DRAMA	-149.00	0.00	0.00	750.00	0.00		0.00	0.00	601.00
209 SPEECH-DRAMA FUNDRAISER	673.05	120.00	0.00	0.00	0.00		0.00	0.00	553.05
200 STUDENT COUNCIL	9396.65	6047.59	0.00	2744.00	-90.00		0.00	24.00	5979.06
423 SUNSHINE FUND	571.68	0.00	0.00	0.00	0.00		0.00	0.00	571.68
281 SWIM FUNDRAISER	500.00	0.00	0.00	0.00	0.00		0.00	0.00	500.00
275 THE BRONC STORE	624.56	0.00	0.00	620.00	0.00		0.00	594.95	649.61
130 TRACK	25.00	0.00	0.00	0.00	0.00		0.00	0.00	25.00
287 TRACK FUNDRAISER	4.35	0.00	0.00	0.00	0.00		0.00	0.00	4.35
297 VB FUNDRAISER	15701.56	2759.00	0.00	4302.10	0.00		0.00	889.25	16355.41
121 VOLLEYBALL	135.60	1271.93	0.00	1466.00	0.00		0.00	0.00	329.67
289 WR FUNDRAISER	907.30	0.00	0.00	0.00	0.00		0.00	0.00	907.30
122 WRESTLING	-275.00	0.00	0.00	25.00	0.00		0.00	0.00	-250.00
202 YEARBOOK	2303.25	0.00	0.00	2620.00	0.00		0.00	0.00	4923.25
280 YOUTH ACTION COMMITTEE 7-12	584.34	0.00	0.00	0.00	0.00		0.00	0.00	584.34
898 MISC EARNINGS	0.01	0.00	0.00	0.00	0.00		0.00	0.00	0.01
Total for Student Accounts	254505.00	16761.27		53651.85			8261.08		283134.50

11/10/21
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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 10/01/21 to 10/29/21

Page: 3 of 5
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
Bank Account Totals	253480.00	16761.27	0.00	53651.85	0.00		0.00	8261.08	282109.50
							Bank Balance		282109.50
							Plus Outstanding Checks		4881.30
							Minus Outstanding Deposits		0.00

							Balance		286990.80
							Minus Receipts in Transit		0.00

							Statement Balance		286990.80

11/10/21
14:34:05

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 10/01/21 to 10/29/21

Page: 4 of 5
Report ID: S100W

Account	Closing Balance	Investment Balance	Checking Balance
444 5 VALLEY HONOR BAND	41.23	0.00	41.23
225 ACADEMIC CHALLENGE	1278.46	-416.18	1694.64
100 ACTIVITIES	68088.27	-9359.29	77447.56
231 ANIME CLUB	332.46	0.00	332.46
206 ART CLUB	66.06	-16.27	82.33
216 BAND FUNDRAISER	8282.85	-415.42	8698.27
294 BBB FUNDRAISER	3057.13	-618.26	3675.39
120 BOYS BASKETBALL	120.00	0.00	120.00
103 BROADCAST	1267.45	0.00	1267.45
149 CALENDAR PROCEEDS	2085.69	0.00	2085.69
214 CANDY MACHINE	569.01	-586.32	1155.33
143 CHEER	165.00	0.00	165.00
210 CHEERLEADERS	2409.08	-84.58	2493.66
207 CHOIR FUNDRAISER	728.37	-84.44	812.81
315 CLASS OF 2015	0.00	-666.47	666.47
316 CLASS OF 2016	0.00	-498.41	498.41
317 CLASS OF 2017	0.00	-174.48	174.48
318 CLASS OF 2018	0.00	-197.01	197.01
320 CLASS OF 2020	2184.97	0.00	2184.97
321 CLASS OF 2021	850.18	0.00	850.18
322 CLASS OF 2022	4391.21	0.00	4391.21
323 CLASS OF 2023	2043.47	0.00	2043.47
325 CLASS OF 2025	2190.62	0.00	2190.62
101 CONCESSIONS	38646.77	0.00	38646.77
112 CROSS COUNTRY	-263.00	0.00	-263.00
293 CROSS COUNTRY FUNDRAISER	459.16	-103.32	562.48
278 CULINARY ENTERPRISE	2376.45	0.00	2376.45
416 DESTINATION IMAGINATION K-6	1748.67	-0.90	1749.57
189 DISTRICTS - DIVISIONALS	1863.53	0.00	1863.53
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	11568.70	-551.34	12120.04
229 FCCLA	430.71	-367.74	798.45
110 FOOTBALL	6268.58	0.00	6268.58
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
295 GBB FUNDRAISER	5702.16	-1140.40	6842.56
111 GIRLS BASKETBALL	25.00	0.00	25.00
113 GOLF	-1131.97	0.00	-1131.97
292 GOLF FUNDRAISER	520.62	-737.15	1257.77
400 GRADE SCHOOL ACTIVITY	1633.29	-631.00	2264.29
240 HIGH SCHOOL MUSIC	22650.27	0.00	22650.27
212 HOME EC	775.61	-200.63	976.24
255 HOSA	445.39	0.00	445.39
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
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

Account	Closing Balance	Investment Balance	Checking Balance
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	928.24	0.00	928.24
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	526.38	-1534.36	2060.74
208 KEY CLUB	5307.39	-312.98	5620.37
421 LITTLE DRIBBLERS	514.69	-366.16	880.85
417 MATH COUNTS	119.17	-29.34	148.51
102 MEALS	9657.20	0.00	9657.20
144 MT STATE CLASS C/A TIP OFF	3020.43	0.00	3020.43
203 NEWSPAPER	297.05	-61.08	358.13
215 NHS	3603.34	-898.50	4501.84
250 OLD CONCESSIONS	0.00	-3766.41	3766.41
232 PEP CLUB	729.99	-179.75	909.74
228 PERCUSSION FUNDRAISER	71.02	-18.55	89.57
201 S.C. IMPROVEMENT FUND	6872.85	-976.49	7849.34
290 SB FUNDRAISER	4682.60	-1366.95	6049.55
224 SCHOOL PLAY	4275.47	-959.86	5235.33
134 SOCCER	-176.02	0.00	-176.02
296 SOCCER - BOYS FUNDRAISER	1756.58	-287.14	2043.72
288 SOCCER - GIRLS FUNDRAISER	1279.82	-209.17	1488.99
135 SOCCER PLAYOFF	268.50	0.00	268.50
132 SOFTBALL	738.27	0.00	738.27
140 SPEECH & DRAMA	601.00	0.00	601.00
209 SPEECH-DRAMA FUNDRAISER	553.05	-8.14	561.19
200 STUDENT COUNCIL	5979.06	-562.23	6541.29
423 SUNSHINE FUND	571.68	0.00	571.68
281 SWIM FUNDRAISER	500.00	0.00	500.00
275 THE BRONC STORE	649.61	0.00	649.61
130 TRACK	25.00	0.00	25.00
287 TRACK FUNDRAISER	4.35	-0.80	5.15
297 VB FUNDRAISER	16355.41	-34.05	16389.46
121 VOLLEYBALL	329.67	0.00	329.67
289 WR FUNDRAISER	907.30	-180.97	1088.27
122 WRESTLING	-250.00	0.00	-250.00
202 YEARBOOK	4923.25	-1767.93	6691.18
280 YOUTH ACTION COMMITTEE 7-12	584.34	0.00	584.34
Student Account Totals	283134.49	-32088.04	315222.53

Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
24824	428 SUPERIOR HIGH SCHOOL	03/06/20	500.00		
25181	1013 HAILEY WRIGHT	01/19/21	13.47		
25363	806 SCOTT JOHNSON	04/29/21	202.40		
25388	806 SCOTT JOHNSON	05/12/21	142.40		
25416	1025 SETH MASON	06/08/21	150.00		
25421	1025 SETH MASON	06/16/21	60.00		
25431	322 RANDY STOOS	08/26/21	68.84		
25450	941 CASEY RICHARDSON	09/01/21	125.00		
25455	482 DARREN BAYER	09/02/21	81.59		
25459	905 JOSH HAMPTON	09/07/21	51.84		
25460	333 CASEY LANG	09/07/21	51.84		
25461	859 DEVIN JACARUSO	09/08/21	81.59		
25470	55 GLEN WELCH	09/08/21	87.40		
25471	193 DOUG MCALEAR	09/08/21	68.84		
25492	859 DEVIN JACARUSO	09/16/21	109.84		
25497	806 SCOTT JOHNSON	09/17/21	114.84		
25498	195 J.R. IMAN	09/17/21	150.40		
25503	55 GLEN WELCH	09/20/21	70.40		
25506	183 DUSTIN DELRIDGE	09/20/21	51.84		
25527	116 BOB TOSHOFF	09/28/21	51.84		
25530	907 REGGIE TILLEMANN	09/28/21	70.40		
25549	322 RANDY STOOS	10/04/21	70.40		
25557	482 DARREN BAYER	10/05/21	121.84		
25559	333 CASEY LANG	10/05/21	75.84		
25565	806 SCOTT JOHNSON	10/07/21	114.84		
25566	195 J.R. IMAN	10/07/21	131.84		
25570	1036 MFEA	10/07/21	120.00		
25571	638 JOE YOUNGBERG	10/07/21	12.00		
25581	116 BOB TOSHOFF	10/18/21	70.40		
25582	496 PAUL DRUYVESTSTEIN	10/18/21	51.84		
25584	333 CASEY LANG	10/18/21	51.84		
25591	915 HELLGATE HIGH SCHOOL	10/19/21	63.00		
25592	69 GERED ALLEN	10/20/21	87.40		
25594	322 RANDY STOOS	10/20/21	68.84		
25596	1030 ERIC OBRIGEWITCH	10/20/21	68.84		
25597	908 LEWIS MYERS	10/26/21	68.84		
25598	842 SIDNEY HIGH SCHOOL	10/26/21	200.00		
25601	17 BRONCS GROCERY	10/26/21	215.77		
25602	945 INK SHED MERCH	10/26/21	288.00		
25603	427 HAMILTON HIGH SCHOOL	10/26/21	125.00		
25604	371 SUPERIOR SEPTIC	10/26/21	570.00		

Total for checks: 4,881.30
Number of checks: 41

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
225 ACADEMIC CHALLENGE					1671.46
Anderson Enterprise buzzer		10/12/21	MISC 1578	-393.00	1278.46
100 ACTIVITIES					67413.27
Wyatt Schultz-Pass 21-22		10/01/21	DEP 7571	30.00	
Shanda Sivertsen-Pass 21		10/01/21	DEP 7571	30.00	
Madison McKay-Pass 21		10/01/21	DEP 7571	30.00	
Gavin Spicer-Pass 21		10/01/21	DEP 7571	30.00	
Best Buy cable cord for NFHS		10/05/21	MISC 1572	-86.98	
revtrak fees		10/07/21	MISC 1566	-114.51	
Reimbursement for car	JOE YOUNGBERG	10/07/21	CHK 25571	-12.00	
Embroidery on staff gear	INK SHED MERCH	10/08/21	CHK 25578	-135.00	
Ashby Family Pass 21-22		10/13/21	DEP 7597	120.00	
Hagemo/Godin Family Pass 21-22		10/13/21	DEP 7597	120.00	
Andy Hill Pass 21-22		10/13/21	DEP 7597	30.00	
Ellie Hill Pass 21-22		10/13/21	DEP 7597	30.00	
Alexei Stalpaert Pass 21-22		10/13/21	DEP 7597	30.00	
Agnes Andersson Pass 21-22		10/13/21	DEP 7597	30.00	
Caleb Ashbrook Pass 21-22		10/13/21	DEP 7597	30.00	
Isacc Ashbrook Pass 21-22		10/13/21	DEP 7597	30.00	
Dana Scheffer Pass 21-22		10/13/21	DEP 7617	45.00	
Revtrak fees		10/13/21	DEP 7617	1.75	
Revtrak fee		10/15/21	DEP 7618	1.00	
Gavin Bauman Pass 21-22		10/15/21	DEP 7630	4.77	
Gavin Bauman pass 21-22		10/15/21	DEP 7631	25.22	
Revtrak fees		10/18/21	DEP 7619	1.00	
Revtrak fees		10/19/21	DEP 7620	10.50	
Revtrak fees		10/19/21	DEP 7621	10.50	
Revtrak fees		10/19/21	DEP 7622	31.50	
Gynger Wieland Activity Pass		10/20/21	DEP 7606	45.00	
Rudi Evans Pass 21-22		10/20/21	DEP 7606	30.00	
Savannah Deuter Pass 21-22		10/20/21	DEP 7606	30.00	
Emma McMillian Pass 21-22		10/20/21	DEP 7606	30.00	
Hannah McMillian Pass 21-22		10/20/21	DEP 7606	30.00	
Evan Ellington Pass 21-22		10/20/21	DEP 7606	30.00	
Ben Phillippi Pass 21-22		10/25/21	DEP 7607	30.00	
McLean Family Pass 21-22		10/25/21	DEP 7607	120.00	
Josie Martinez Pass 21-22		10/25/21	DEP 7607	30.00	
Mikelann Rankin Pass 21-22		10/25/21	DEP 7607	30.00	
Kyrsten Hope Pass 21-22		10/25/21	DEP 7607	30.00	
Revtrak fees		10/25/21	DEP 7625	11.25	
Class A Dues 21-22	SIDNEY HIGH SCHOOL	10/26/21	CHK 25598	-200.00	
Revtrak fees		10/26/21	DEP 7626	1.00	
Evangelia Datsopoulos Pass		10/27/21	DEP 7608	30.00	
Grace Pollock Pass 21-22		10/28/21	DEP 7627	30.00	
Addison Pollock Pass 21-22		10/28/21	DEP 7627	30.00	
Revtrak fees		10/28/21	DEP 7627	4.50	
Revtrak fees		10/29/21	DEP 7628	10.50	
					68088.27
120 BOYS BASKETBALL					0.00
Batt Family Pass 21-22		10/13/21	DEP 7597	120.00	

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					120.00
143 CHEER					250.00
Reimbursement for	JENNA PITTS	10/18/21	CHK 25586	-85.00	165.00
321 CLASS OF 2021					650.18
Photo booth services Prom	CONNELL'S CUSTOM DECOR AND	10/25/21	CHK 24816	200.00	850.18
322 CLASS OF 2022					4371.21
Pop shot proceeds 9-23-21		10/01/21	DEP 7571	20.00	4391.21
101 CONCESSIONS					34305.27
Doyles Sheehan nacho cheese		10/04/21	MISC 1571	-337.14	
September coke bill	COCA COLA BOTTLING COMPANY	10/05/21	CHK 25562	-620.34	
Smart Foodservice popcorn salt		10/06/21	MISC 1573	-13.35	
FB vs. Kellogg 9/30/21		10/07/21	DEP 7590	950.05	
10/7/21 Concession order	BRONCS GROCERY	10/11/21	CHK 25580	-819.75	
VB vs. Hamilton 10/7/21		10/12/21	DEP 7592	517.75	
VB vs. Dillon 10/1/21		10/12/21	DEP 7596	825.40	
Revtrak		10/13/21	DEP 7616	30.00	
FB vs. BC 10/8/21		10/14/21	DEP 7600	2050.01	
VB vs. Corvallis 10/19/21		10/20/21	DEP 7601	809.35	
Copper League Tourney 10/20/21		10/20/21	DEP 7603	1160.00	
Revtrak proceeds		10/22/21	DEP 7624	20.00	
Axmen Propane refill		10/25/21	MISC 1594	-34.40	
August Activities Billing	FRENCHTOWN SCHOOL DISTRICT	10/26/21	CHK 25599	-108.27	
September Activities Billing	FRENCHTOWN SCHOOL DISTRICT	10/26/21	CHK 25599	-563.14	
Broncs order 10/16/21	BRONCS GROCERY	10/26/21	CHK 25601	-215.77	
FB proceeds 10/22/21		10/27/21	DEP 7611	691.10	38646.77
112 CROSS COUNTRY					-175.00
HS XC Meet 9/30/21	HAMILTON HIGH SCHOOL	10/19/21	CHK 25590	-25.00	
State XC entry fee 10/23/21	HELLGATE HIGH SCHOOL	10/19/21	CHK 25591	-63.00	-263.00
278 CULINARY ENTERPRISE					700.45
Coffee cart proceeds		10/01/21	DEP 7571	923.00	
Coffee cards for student		10/08/21	XFER 794	90.00	
Costco coffee cart supplies		10/12/21	MISC 1576	-29.75	
Smart Foodservice coffee cart		10/12/21	MISC 1577	-242.20	
Espresso parts for espresso		10/13/21	MISC 1580	-48.57	
Coffee cart proceeds		10/27/21	DEP 7612	1059.00	
Amazon coffee cart supplies		10/29/21	MISC 1597	-75.48	2376.45
416 DESTINATION IMAGINATION K-6					5207.87
Lego Education Robots and		10/12/21	MISC 1579	-1349.70	
Lego Education robots and		10/13/21	MISC 1582	-759.80	
Lego Education robots and		10/13/21	MISC 1583	-1349.70	

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					1748.67
299 FB FUNDRAISER					3257.89
Money Dolly-Bronc Cards		10/13/21	DEP 7597	8512.60	
Belts and knee pads	RED ROCK SPORTING GOODS	10/18/21	CHK 25585	-142.30	
Alpine Floral flowers for		10/20/21	MISC 1588	-59.49	
					11568.70
110 FOOTBALL					2589.12
Wyatt Schultz		10/01/21	DEP 7571	25.00	
Sunny Mayer		10/01/21	DEP 7571	25.00	
Sunny Mayer-Pass 21-22		10/01/21	DEP 7571	30.00	
Gavin Spicer		10/01/21	DEP 7571	25.00	
Subvarsity official 10/4/21	RANDY STOOS	10/04/21	CHK 25549	-48.00	
Mileage 10/4/21	RANDY STOOS	10/04/21	CHK 25549	-18.56	
Per Diem 10/4/21	RANDY STOOS	10/04/21	CHK 25549	-3.84	
Subvarsity official 10/4/21	TIM SKALSKY	10/04/21	CHK 25550	-48.00	
Per Diem 10/4/21	TIM SKALSKY	10/04/21	CHK 25550	-3.84	
Subvarsity official 10/4/21	DAN NAGEL	10/04/21	CHK 25551	-48.00	
Per Diem 10/4/21	DAN NAGEL	10/04/21	CHK 25551	-3.84	
Subvarsity official 10/4/21	LEWIS MYERS	10/04/21	CHK 25552	-48.00	
Per diem 10/4/21	LEWIS MYERS	10/04/21	CHK 25552	-3.84	
Gate proceeds 9/30/21		10/07/21	DEP 7591	999.00	
Varsity official 10/8/21	JOEL FUHRMANN	10/08/21	CHK 25572	-65.00	
Mileage 10/8/21	JOEL FUHRMANN	10/08/21	CHK 25572	-18.56	
Per Diem 10/8/21	JOEL FUHRMANN	10/08/21	CHK 25572	-3.84	
Varsity official 10/8/21	STEVE PICARD	10/08/21	CHK 25573	-65.00	
Per Diem 10/8/21	STEVE PICARD	10/08/21	CHK 25573	-3.84	
Varsity official 10/8/21	GORDY PACE	10/08/21	CHK 25574	-65.00	
Mileage 10/8/21	GORDY PACE	10/08/21	CHK 25574	-18.56	
Per Diem 10/8/21	GORDY PACE	10/08/21	CHK 25574	-3.84	
Varsity official 10/8/21	BRANDON IHDE	10/08/21	CHK 25575	-65.00	
Per Diem 10/8/21	BRANDON IHDE	10/08/21	CHK 25575	-3.84	
Varsity official 10/8/21	JOSH HAMPTON	10/08/21	CHK 25576	-65.00	
Per Diem 10/8/21	JOSH HAMPTON	10/08/21	CHK 25576	-3.84	
Isaac Ashbrook		10/13/21	DEP 7597	25.00	
Gate proceeds 10/8/21		10/14/21	DEP 7598	1691.00	
Gate proceeds 10/8/21		10/14/21	DEP 7599	1764.00	
Subvarsity official 10/18/21	BOB TOSHOFF	10/18/21	CHK 25581	-48.00	
Mileage 10/18/21	BOB TOSHOFF	10/18/21	CHK 25581	-18.56	
Per Diem 10/18/21	BOB TOSHOFF	10/18/21	CHK 25581	-3.84	
Subvarsity official 10/18/21	PAUL DRUYVESTEIN	10/18/21	CHK 25582	-48.00	
Per Diem 10/18/21	PAUL DRUYVESTEIN	10/18/21	CHK 25582	-3.84	
Subvarsity official 10/18/21	LEWIS MYERS	10/18/21	CHK 25583	-48.00	
Per Diem 10/18/21	LEWIS MYERS	10/18/21	CHK 25583	-3.84	
Subvarsity official 10/18/21	CASEY LANG	10/18/21	CHK 25584	-48.00	
Per Diem 10/18/21	CASEY LANG	10/18/21	CHK 25584	-3.84	
Varsity official vs. 10/22/21	GERED ALLEN	10/20/21	CHK 25592	-65.00	
Mileage 10/22/21	GERED ALLEN	10/20/21	CHK 25592	-18.56	
Per Diem 10/22/21	GERED ALLEN	10/20/21	CHK 25592	-3.84	
Varsity official 10/22/21	CHARLES PAXTON	10/20/21	CHK 25593	-65.00	
Per Diem 10/22/21	CHARLES PAXTON	10/20/21	CHK 25593	-3.84	
Varsity official 10/22/21	RANDY STOOS	10/20/21	CHK 25594	-65.00	

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Per Diem 10/22/21	RANDY STOOS	10/20/21	CHK 25594	-3.84	
Varsity official 10/22/21	KEVIN NOLAND	10/20/21	CHK 25595	-65.00	
Per Diem 10/22/21	KEVIN NOLAND	10/20/21	CHK 25595	-3.84	
Varsity official 10/22/21	ERIC OBRIGEWITCH	10/20/21	CHK 25596	-65.00	
Per Diem 10/22/21	ERIC OBRIGEWITCH	10/20/21	CHK 25596	-3.84	
Evan Ellington		10/20/21	DEP 7606	25.00	
Varsity official 10/22/21	KEVIN NOLAND	10/25/21	CHK 25595	65.00	
Per Diem 10/22/21	KEVIN NOLAND	10/25/21	CHK 25595	3.84	
subvarsity official 10/16/17	RYAN MURPHY	10/25/21	CHK 23138	36.00	
Per diem 8/24/18	RYAN CLARK	10/25/21	CHK 23672	3.84	
Subvarsity official 8/24/18	RYAN CLARK	10/25/21	CHK 23672	48.00	
Varsity Official 8/24/18	TYLER STENERSON	10/25/21	CHK 23667	60.00	
perdiem 10/16/17	RYAN MURPHY	10/25/21	CHK 23138	3.84	
PerDiem 8/24/18	TYLER STENERSON	10/25/21	CHK 23667	3.84	
Varsity official 10/20/21	LEWIS MYERS	10/26/21	CHK 25597	-65.00	
Per Diem 10/20/21	LEWIS MYERS	10/26/21	CHK 25597	-3.84	
September Activities Billing	FRENCHTOWN SCHOOL DISTRICT	10/26/21	CHK 25599	-324.14	
October Rentals/cleanings	SUPERIOR SEPTIC	10/26/21	CHK 25604	-570.00	
Gate proceeds 10/22/21		10/27/21	DEP 7609	622.00	
Gate proceeds 10/22/21		10/27/21	DEP 7610	383.00	
					6268.58
111 GIRLS BASKETBALL					0.00
Katherine Deschamps		10/15/21	DEP 7618	25.00	
					25.00
113 GOLF					-939.97
Polson Bay Golf Course Green		10/01/21	MISC 1568	-217.00	
Kodi Gurr		10/01/21	DEP 7571	25.00	
					-1131.97
292 GOLF FUNDRAISER					1435.84
Bunker's Grill golf meal for		10/01/21	MISC 1564	-17.25	
Bunker's Grill golf meal for		10/04/21	MISC 1565	-32.00	
Safeway water and ice for		10/04/21	MISC 1569	-5.97	
Birdie Ball indoor putting		10/20/21	MISC 1590	-860.00	
					520.62
400 GRADE SCHOOL ACTIVITY					1721.77
September coke bill	COCA COLA BOTTLING COMPANY	10/05/21	CHK 25562	-88.48	
					1633.29
240 HIGH SCHOOL MUSIC					8677.27
Neveaha White-Raffles sales		10/01/21	DEP 7571	25.00	
Cadence Moore-Raffles sales		10/01/21	DEP 7571	70.00	
Rhi Cox-Raffles Sales		10/01/21	DEP 7571	150.00	
Eli Johnson-Raffles sales		10/01/21	DEP 7571	70.00	
Kade Wickman-Raffle sales		10/01/21	DEP 7571	225.00	
Sean Mickey-Raffles sales		10/01/21	DEP 7571	280.00	
Raffle sales/pizza cards		10/01/21	DEP 7571	40.00	
Kelcie Sperry-Raffle sales		10/01/21	DEP 7571	20.00	
Ava Medina-Raffle sales		10/01/21	DEP 7571	240.00	
Brinley O'Brien-Trip deposit		10/01/21	DEP 7571	200.00	

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Emma McMilan-Trip Deposit		10/01/21	DEP 7571	200.00	
Hannah McMillan-Trip Deposit		10/01/21	DEP 7571	200.00	
Cassidy O'Brien-Raffle/pizza		10/01/21	DEP 7571	30.00	
Sophie Lloyd-Raffle sales		10/01/21	DEP 7571	50.00	
Carlie Habeck-Raffle sales		10/01/21	DEP 7571	50.00	
Loretta Vollin-Raffle sales		10/01/21	DEP 7571	55.00	
Nevaeha White-Pizza cards		10/01/21	DEP 7571	25.00	
Anjle Cobler-raffle sales		10/01/21	DEP 7571	55.00	
Ty Stark-Trip Deposit		10/01/21	DEP 7571	200.00	
Madison McKay-Trip deposit		10/01/21	DEP 7571	200.00	
Andy Hill-Raffle sales		10/01/21	DEP 7571	80.00	
Ava Medina-Pizza cards		10/13/21	DEP 7597	50.00	
Gabby Wine-Raffle sales		10/13/21	DEP 7597	12.50	
Kody Gurr-Raffle sales		10/13/21	DEP 7597	12.50	
Tshirt sales-FB 10/8/21		10/13/21	DEP 7597	100.00	
Hannah McMillian-Raffle sales		10/13/21	DEP 7597	20.00	
Eliana Olson-Raffle sales		10/13/21	DEP 7597	155.00	
Layla Wilkerson-Raffle sales		10/13/21	DEP 7597	80.00	
Jocelyn Hensen-raffle sales		10/13/21	DEP 7597	40.00	
Jocelyn Hensen-Pizza cards		10/13/21	DEP 7597	25.00	
Emma McMillian-raffle sales		10/13/21	DEP 7597	40.00	
Kody Gurr-Trip Deposit		10/13/21	DEP 7597	271.00	
Kody Gurr-Pizza cards		10/13/21	DEP 7597	10.00	
Sierra Dempsey-Trip Deposit		10/13/21	DEP 7597	200.00	
Carlie Habeck-raffle sales		10/13/21	DEP 7597	270.00	
Sierra Demspey-Raffle sales		10/13/21	DEP 7597	200.00	
Eliana Olson-Raffle sales		10/13/21	DEP 7597	280.00	
Ellie Hill-Raffle sales		10/13/21	DEP 7597	90.00	
Arianna Zacharsen-Raffle		10/13/21	DEP 7597	90.00	
Sophie Lloyd-Raffle sales		10/13/21	DEP 7597	5.00	
Madison Austin-Raffle sales		10/13/21	DEP 7597	90.00	
Loretta Vollin-Raffle sales		10/13/21	DEP 7597	15.00	
Layla Wilkerson-Trip Deposit		10/13/21	DEP 7597	100.00	
Brianna Champney-Trip Deposit		10/13/21	DEP 7597	250.00	
Josephine Martinez-Raffle		10/13/21	DEP 7597	40.00	
Rylee Watt-Trip Deposit		10/19/21	DEP 7620	300.00	
Evan Thompson-Trip Deposit		10/19/21	DEP 7621	300.00	
Bryelle Baszler-Trip Deposit		10/19/21	DEP 7622	300.00	
Nevaeha White-Trip Deposit		10/19/21	DEP 7622	300.00	
Madison McKay-Trip Deposit		10/19/21	DEP 7622	300.00	
Cooper Foust-Disney Trip		10/20/21	DEP 7606	300.00	
Aden Evans-Disney Trip Deposit		10/20/21	DEP 7606	200.00	
Rebekah Hood-Fruit		10/20/21	DEP 7606	81.00	
Sean Mickey-Disney Trip		10/20/21	DEP 7606	200.00	
Ethan Chew-Fruit		10/20/21	DEP 7606	99.00	
Trinity Iampen-Disney Trip		10/20/21	DEP 7606	600.00	
Sarah Johnson-Disney Trip		10/20/21	DEP 7606	300.00	
Erika Knigge-Disney Trip		10/20/21	DEP 7606	600.00	
Sean Rody-Disney Trip Deposit		10/20/21	DEP 7606	149.00	
Michaela Bierly-Disney Trip		10/20/21	DEP 7606	320.00	
OBB Community Night proceeds		10/20/21	DEP 7606	120.00	
Nevaeha White-Trip Deposit		10/25/21	DEP 7607	100.00	
Shanda Sivertsen-Fruit sales		10/25/21	DEP 7607	99.00	

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Shanda Sivertsen-Coffee sales		10/25/21	DEP 7607	45.00	
Madison Beauchamp-Trip Deposit		10/25/21	DEP 7625	300.00	
Kara Lloyd-Fruit/coffee sales		10/27/21	DEP 7608	78.00	
Lyssah Kromrey-Fruit/Coffee		10/27/21	DEP 7608	159.00	
Bryce Marini-Fruit/Coffee		10/27/21	DEP 7608	78.00	
Bryce Marini-Pizza Cards		10/27/21	DEP 7608	20.00	
Bryce Marini-Trip Deposit		10/27/21	DEP 7608	280.00	
Andy Hill-Gun Raffle		10/27/21	DEP 7608	140.00	
Andy Hill-Fruit sales		10/27/21	DEP 7608	15.00	
Eli Johnson-Fruit/Coffee sales		10/27/21	DEP 7608	96.00	
Eli Johnson-Gun raffle/Pizza		10/27/21	DEP 7608	85.00	
Kelcie Sperry-Pizza cards		10/27/21	DEP 7608	10.00	
Rylee Betts-Fruit/Coffee sales		10/27/21	DEP 7608	60.00	
Ellie Hill-Fruit/Coffee sales		10/27/21	DEP 7608	192.00	
Analiiese Martin-Fruit/Coffee		10/27/21	DEP 7608	863.00	
Erika Knigge-Fruit/Coffee		10/27/21	DEP 7608	80.00	
Julia Vischer-Fruit/coffee		10/27/21	DEP 7608	350.00	
Aryanna Green-Fruit/coffee		10/27/21	DEP 7608	204.00	
Laurel Krause-Fruit sales		10/27/21	DEP 7608	129.00	
Kenneth		10/27/21	DEP 7608	319.00	
Willow Stagg-Fruit/Coffee		10/27/21	DEP 7608	318.00	
Josephine		10/27/21	DEP 7608	108.00	
Josephine Martinez-Disney Trip		10/27/21	DEP 7608	165.00	
Analiiese Martin-Trip Deposit		10/29/21	DEP 7628	300.00	22650.27
255 HOSA					405.39
Liv Peters-Dues		10/20/21	DEP 7606	20.00	
Emma Lloyd		10/27/21	DEP 7608	20.00	445.39
402 JR. HIGH ACTIVITIES					1052.56
MSVB official 10/1/21	KATHY GAUL	10/01/21	CHK 25547	-48.00	
MSVB official 10/1/21	KATHY GAUL	10/01/21	CHK 25547	-48.00	
Per Diem 10/1/21	KATHY GAUL	10/01/21	CHK 25547	-3.84	
Maddy Schiedermayer-MS sport		10/01/21	DEP 7571	30.00	
Florence Jamboree entry fee		10/01/21	DEP 7571	130.00	
Devin Diller-Ms sport fee		10/01/21	DEP 7571	30.00	
VB official 10/4/21	DEB SENSION-HALL	10/04/21	CHK 25548	-48.00	
VB official 10/4/21	DEB SENSION-HALL	10/04/21	CHK 25548	-48.00	
Per Diem 10/4/21	DEB SENSION-HALL	10/04/21	CHK 25548	-3.84	
Football official 10/5/21	CASEY LANG	10/05/21	CHK 25559	-36.00	
Football official 10/5/21	CASEY LANG	10/05/21	CHK 25559	-36.00	
Per Diem 10/5/21	CASEY LANG	10/05/21	CHK 25559	-3.84	
Football official 10/5/21	CHRISTOPHER ALEXANDER	10/05/21	CHK 25560	-36.00	
Football official 10/5/21	CHRISTOPHER ALEXANDER	10/05/21	CHK 25560	-36.00	
Per Diem 10/5/21	CHRISTOPHER ALEXANDER	10/05/21	CHK 25560	-3.84	
Football official 10/5/21	LEWIS MYERS	10/05/21	CHK 25561	-36.00	
Football official 10/5/21	LEWIS MYERS	10/05/21	CHK 25561	-36.00	
Per Diem 10/5/21	LEWIS MYERS	10/05/21	CHK 25561	-3.84	
Soccer official 10/11/21	JON REICHARD	10/11/21	CHK 25579	-48.00	
Per Diem 10/11/21	JON REICHARD	10/11/21	CHK 25579	-3.84	
Jeremy Deets-MS Sport fee		10/13/21	DEP 7597	30.00	

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FRENCHTOWN SCHOOL
Activity Detail Report for 10/01/21 to 10/29/21

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Stevi Jamboree entry fee		10/13/21	DEP 7597	130.00	
Wyatt Batt-MS Sport fee		10/13/21	DEP 7597	30.00	
Hamilton FB Jamboree fee 9/21		10/13/21	DEP 7597	130.00	
Grennan Gilbertson-sport fee		10/18/21	DEP 7619	30.00	
MS XC Meet 9/30/21	HAMILTON HIGH SCHOOL	10/19/21	CHK 25590	-120.00	
Vasiliy Chinikaylo-MS Sport		10/20/21	DEP 7606	30.00	
Jeremiah Henry MS sport fee		10/21/21	DEP 7623	30.00	
September Activities Billing	FRENCHTOWN SCHOOL DISTRICT	10/26/21	CHK 25599	-125.28	928.24
403 JR. HIGH STUD. COUNCIL					564.30
September coke bill	COCA COLA BOTTLING COMPANY	10/05/21	CHK 25562	-37.92	526.38
208 KEY CLUB					5122.39
Lauren Magnuson-Dues		10/01/21	DEP 7571	15.00	
Sadie Smith-Dues		10/01/21	DEP 7571	15.00	
Maddi Yocum-Dues		10/01/21	DEP 7571	15.00	
Abby Faulhaber-Dues		10/13/21	DEP 7597	15.00	
Cooper Foust-Dues		10/13/21	DEP 7597	15.00	
Sean Rody-Dues		10/13/21	DEP 7597	15.00	
Carmen Sharp-Dues		10/13/21	DEP 7597	15.00	
Sybill Lynn-Dues		10/13/21	DEP 7597	15.00	
Liv Peters Dues		10/20/21	DEP 7606	15.00	
Addy Lewis		10/20/21	DEP 7606	15.00	
Toni Beatty		10/20/21	DEP 7606	15.00	
Chloe Long Dues		10/25/21	DEP 7625	20.00	5307.39
102 MEALS					10236.85
Fiesta En Jalisco State golf		10/04/21	MISC 1570	-119.90	
McKenzie River state golf meal		10/06/21	MISC 1574	-114.25	
State A Golf Meal 10/3/21	CITY OF POLSON BUNKER'S GRILL	10/07/21	CHK 25568	-64.00	
5 Guys All State Choir meals		10/21/21	MISC 1591	-42.66	
Great Falls convience store		10/25/21	MISC 1592	-22.61	
Cafe Rio All State Choir meals		10/25/21	MISC 1593	-44.23	
Mckenzie River playoff		10/25/21	MISC 1595	-172.00	9657.20
215 NHS					2883.46
September coke bill	COCA COLA BOTTLING COMPANY	10/05/21	CHK 25562	-101.12	
Juice machine proceeds		10/20/21	DEP 7604	821.00	3603.34
290 SB FUNDRAISER					5069.04
Softball socks	RED ROCK SPORTING GOODS	10/08/21	CHK 25577	-175.50	
Amazon med balls for softball		10/20/21	MISC 1589	-210.94	4682.60
134 SOCCER					-158.72
Varsity official 10/5/21	CHRIS LAROCHE	10/05/21	CHK 25556	-65.00	
Varsity AR 10/5/21	CHRIS LAROCHE	10/05/21	CHK 25556	-53.00	
Per Diem 10/5/21	CHRIS LAROCHE	10/05/21	CHK 25556	-3.84	

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Varsity official 10/5/21	DARREN BAYER	10/05/21	CHK 25557	-65.00	
Varsity AR 10/5/21	DARREN BAYER	10/05/21	CHK 25557	-53.00	
Per Diem 10/5/21	DARREN BAYER	10/05/21	CHK 25557	-3.84	
Varsity AR 10/5/21	RANDY HARRISON	10/05/21	CHK 25558	-53.00	
Varsity AR 10/5/21	RANDY HARRISON	10/05/21	CHK 25558	-53.00	
Mileage 10/5/21	RANDY HARRISON	10/05/21	CHK 25558	-18.56	
Per Diem 10/5/21	RANDY HARRISON	10/05/21	CHK 25558	-3.84	
Varsity official 10/5/21	KENDAL RYTER	10/06/21	CHK 25564	-65.00	
Varsity AR 10/5/21	KENDAL RYTER	10/06/21	CHK 25564	-53.00	
Per Diem 10/5/21	KENDAL RYTER	10/06/21	CHK 25564	-3.84	
Varsity AR 10/5/21	CHRIS LAROCHE	10/06/21	CHK 25556	53.00	
Per Diem 10/5/21	CHRIS LAROCHE	10/06/21	CHK 25556	3.84	
Varsity official 10/5/21	CHRIS LAROCHE	10/06/21	CHK 25556	65.00	
Gate proceeds 9/28/21		10/07/21	DEP 7589	222.00	
Gate proceeds 10/5/21		10/12/21	DEP 7594	383.00	
Bailey Jarrett		10/20/21	DEP 7606	25.00	
September Activities Billing	FRENCHTOWN SCHOOL DISTRICT	10/26/21	CHK 25599	-150.22	
Kickoff entry fee 9-4-21	HAMILTON HIGH SCHOOL	10/26/21	CHK 25603	-125.00	
					-176.02
296 SOCCER - BOYS FUNDRAISER					1456.58
Practice uniform proceeds		10/13/21	DEP 7597	275.00	
Practice Gear proceeds		10/20/21	DEP 7606	25.00	
					1756.58
140 SPEECH & DRAMA					-149.00
Shanda Sivertsen		10/01/21	DEP 7571	25.00	
Madison McKay		10/01/21	DEP 7571	25.00	
Andy Hill		10/13/21	DEP 7597	25.00	
Ellie Hill		10/13/21	DEP 7597	25.00	
Alexei Stalpaert		10/13/21	DEP 7597	25.00	
Agnes Andersson		10/13/21	DEP 7597	25.00	
Alysa Lloyd		10/13/21	DEP 7597	25.00	
Emma Lloyd		10/13/21	DEP 7597	25.00	
Sean Rody		10/18/21	DEP 7619	25.00	
Cooper Foust		10/20/21	DEP 7606	25.00	
Kaden Hanson		10/20/21	DEP 7606	25.00	
Rudi Evans		10/20/21	DEP 7606	25.00	
Savannah Deuter		10/20/21	DEP 7606	25.00	
Emma McMillian		10/20/21	DEP 7606	25.00	
Hannah McMililan		10/20/21	DEP 7606	25.00	
Liv Peters		10/20/21	DEP 7606	25.00	
Gabby Wine		10/20/21	DEP 7606	25.00	
Gage Rausch		10/20/21	DEP 7606	25.00	
Eliana Olson-Disney Trip		10/20/21	DEP 7606	100.00	
Ben Phillippi		10/25/21	DEP 7607	25.00	
Josie Martinez		10/25/21	DEP 7607	25.00	
Mikelann Rankin		10/25/21	DEP 7607	25.00	
Kyrsten Hope		10/25/21	DEP 7607	25.00	
Laurel Krause		10/26/21	DEP 7626	25.00	
Evangelia Datsopoulos		10/27/21	DEP 7608	25.00	
Grace Pollock		10/28/21	DEP 7627	25.00	
Addison Pollock		10/28/21	DEP 7627	25.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					601.00
209 SPEECH-DRAMA FUNDRAISER					673.05
MFEA 2021 Coach Dues	MFEA	10/07/21	CHK 25570	-120.00	553.05
200 STUDENT COUNCIL					9396.65
homecoming shirt proceeds		10/01/21	DEP 7571	24.00	
September coke bill	COCA COLA BOTTLING COMPANY	10/05/21	CHK 25562	-695.34	
2021 Homecoming shirts	INK SHED MERCH	10/05/21	CHK 25563	-5218.75	
NSF returned check #4063 for		10/06/21	MISC 1567	-24.00	
Reimbursement-homecoming	EMMA MAGNUSON	10/07/21	CHK 25569	-47.96	
Coffee cards for student		10/08/21	XFER 794	-90.00	
Homecoming dance proceeds		10/11/21	DEP 7588	683.00	
Water machine proceeds		10/20/21	DEP 7605	860.00	
Homecoming shirt proceeds 2021		10/20/21	DEP 7606	48.00	
Homecoming shirt proceeds 2021		10/20/21	DEP 7606	24.00	
Homecoming shirt proceeds 2021		10/25/21	DEP 7607	464.00	
Reimbursment-homecoming	MANDI KLIMPEL	10/26/21	CHK 25600	-85.54	
Water machine proceeds		10/27/21	DEP 7613	225.00	
Pop machine proceeds		10/27/21	DEP 7613	416.00	5979.06
275 THE BRONC STORE					624.56
Walmart Bronc store supplies		10/08/21	MISC 1575	-464.70	
Amazon totes for Bronc store		10/13/21	MISC 1581	-57.35	
Tshirt sales-FB 10/8/21		10/13/21	DEP 7597	300.00	
Tshirt proceeds-cash		10/13/21	DEP 7597	320.00	
Amazon sheets for Bronc store		10/14/21	MISC 1584	-72.90	649.61
297 VB FUNDRAISER					15701.56
Cookie Dough-Money Dolly		10/13/21	DEP 7597	4302.10	
Subway team meal for Butte		10/18/21	MISC 1585	-79.98	
Subway team meal for Butte		10/18/21	MISC 1586	-91.97	
Siver Bow team meal for Butte		10/18/21	MISC 1587	-267.30	
Warm up jackets	RED ROCK SPORTING GOODS	10/18/21	CHK 25585	-2471.00	
Screen print-jackets	INK SHED MERCH	10/26/21	CHK 25602	-288.00	
Scheels mizuno shorts for team		10/27/21	MISC 1596	-450.00	16355.41
121 VOLLEYBALL					135.60
Varsity official 9/30/21	MCKENZIE SOEBBING	10/04/21	CHK 25553	-55.00	
Per Diem 9/30/21	MCKENZIE SOEBBING	10/04/21	CHK 25553	-3.84	
Varsity official 9/30/21	SCOTT STOWE	10/04/21	CHK 25554	-64.00	
Mileage 9/30/21	SCOTT STOWE	10/04/21	CHK 25554	-18.56	
Per Diem 9/30/21	SCOTT STOWE	10/04/21	CHK 25554	-3.84	
Varsity official 9/30/21	SCOTT WILKINSON	10/04/21	CHK 25555	-64.00	
Per Diem 9/30/21	SCOTT WILKINSON	10/04/21	CHK 25555	-3.84	
Subvarsity official 10/7/21	SCOTT JOHNSON	10/07/21	CHK 25565	-48.00	
Subvarsity official 10/7/21	SCOTT JOHNSON	10/07/21	CHK 25565	-48.00	
Line Judge 10/7/21	SCOTT JOHNSON	10/07/21	CHK 25565	-15.00	
Per Diem 10/7/21	SCOTT JOHNSON	10/07/21	CHK 25565	-3.84	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Varsity official 10/7/21	J.R. IMAN	10/07/21	CHK 25566	-65.00	
Subvarsity official 10/7/21	J.R. IMAN	10/07/21	CHK 25566	-48.00	
Line Judge 10/7/21	J.R. IMAN	10/07/21	CHK 25566	-15.00	
Per Diem 10/7/21	J.R. IMAN	10/07/21	CHK 25566	-3.84	
Varsity official 10/7/21	STEVE PICARD	10/07/21	CHK 25567	-65.00	
Subvarsity official 10/7/21	STEVE PICARD	10/07/21	CHK 25567	-48.00	
Line Judge 10/7/21	STEVE PICARD	10/07/21	CHK 25567	-15.00	
Mileage 10/7/21	STEVE PICARD	10/07/21	CHK 25567	-18.56	
Per Diem 10/7/21	STEVE PICARD	10/07/21	CHK 25567	-3.84	
Gate proceeds 10/7/21		10/07/21	DEP 7593	373.00	
Gate proceeds 10/1/21		10/12/21	DEP 7595	410.00	
Subvarsity official 10/19/21	ANITA LEANDER	10/19/21	CHK 25587	-48.00	
Subvarsity official 10/19/21	ANITA LEANDER	10/19/21	CHK 25587	-48.00	
Line judge 10/19/21	ANITA LEANDER	10/19/21	CHK 25587	-15.00	
Mileage 10/19/21	ANITA LEANDER	10/19/21	CHK 25587	-18.56	
Per Diem 10/19/21	ANITA LEANDER	10/19/21	CHK 25587	-3.84	
Varsity official 10/19/21	PETE LATHROP	10/19/21	CHK 25588	-65.00	
Subvarsity official 10/19/21	PETE LATHROP	10/19/21	CHK 25588	-48.00	
Line Judge 10/19/21	PETE LATHROP	10/19/21	CHK 25588	-15.00	
Per Diem 10/19/21	PETE LATHROP	10/19/21	CHK 25588	-3.84	
Varsity official 10/19/21	SCOTT STOWE	10/19/21	CHK 25589	-65.00	
Subvarsity official 10/19/21	SCOTT STOWE	10/19/21	CHK 25589	-48.00	
Line Judge 10/19/21	SCOTT STOWE	10/19/21	CHK 25589	-15.00	
Per Diem 10/19/21	SCOTT STOWE	10/19/21	CHK 25589	-3.84	
Gate proceeds 10/19/21		10/20/21	DEP 7602	683.00	
September Activities Billing	FRENCHTOWN SCHOOL DISTRICT	10/26/21	CHK 25599	-264.69	329.67
122 WRESTLING					-275.00
Gavin Bauman		10/13/21	DEP 7629	25.00	-250.00
202 YEARBOOK					2303.25
Alcan Grill AD		10/01/21	DEP 7571	350.00	
Broncs Grocery AD		10/01/21	DEP 7571	250.00	
Big Bear Sign AD		10/01/21	DEP 7571	250.00	
Alphagraphics AD		10/13/21	DEP 7597	250.00	
CRS Hardware Corp AD		10/13/21	DEP 7597	150.00	
Temp Right AD		10/13/21	DEP 7597	60.00	
Shadow Asphalt AD		10/13/21	DEP 7597	350.00	
Trailwest Bank AD		10/13/21	DEP 7597	250.00	
Garden City AD		10/20/21	DEP 7606	250.00	
Ashby Fire-AD		10/20/21	DEP 7606	250.00	
Granite Pharmacy AD		10/20/21	DEP 7606	150.00	
Frenchies AD		10/20/21	DEP 7606	60.00	4923.25
899 MISC CHARGES					0.00
Bunker's Grill golf meal for		10/01/21	MISC 1564	17.25	
Polson Bay Golf Course Green		10/01/21	MISC 1568	217.00	
Bunker's Grill golf meal for		10/01/21	MISC 1564	-17.25	
Polson Bay Golf Course Green		10/01/21	MISC 1568	-217.00	
Bunker's Grill golf meal for		10/04/21	MISC 1565	32.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Safeway water and ice for		10/04/21	MISC 1569	5.97	
Fiesta En Jalisco State golf		10/04/21	MISC 1570	119.90	
Doyles Sheehan nacho cheese		10/04/21	MISC 1571	337.14	
Bunker's Grill golf meal for		10/04/21	MISC 1565	-32.00	
Safeway water and ice for		10/04/21	MISC 1569	-5.97	
Fiesta En Jalisco State golf		10/04/21	MISC 1570	-119.90	
Doyles Sheehan nacho cheese		10/04/21	MISC 1571	-337.14	
Best Buy cable cord for NFHS		10/05/21	MISC 1572	86.98	
Best Buy cable cord for NFHS		10/05/21	MISC 1572	-86.98	
NSF returned check #4063 for		10/06/21	MISC 1567	24.00	
Smart Foodservice popcorn salt		10/06/21	MISC 1573	13.35	
McKenzie River state golf meal		10/06/21	MISC 1574	114.25	
NSF returned check #4063 for		10/06/21	MISC 1567	-24.00	
Smart Foodservice popcorn salt		10/06/21	MISC 1573	-13.35	
McKenzie River state golf meal		10/06/21	MISC 1574	-114.25	
revtrak fees		10/07/21	MISC 1566	114.51	
revtrak fees		10/07/21	MISC 1566	-114.51	
Walmart Bronc store supplies		10/08/21	MISC 1575	464.70	
Walmart Bronc store supplies		10/08/21	MISC 1575	-464.70	
Costco coffee cart supplies		10/12/21	MISC 1576	29.75	
Smart Foodservice coffee cart		10/12/21	MISC 1577	242.20	
Anderson Enterprise buzzer		10/12/21	MISC 1578	393.00	
Lego Education Robots and		10/12/21	MISC 1579	1349.70	
Costco coffee cart supplies		10/12/21	MISC 1576	-29.75	
Smart Foodservice coffee cart		10/12/21	MISC 1577	-242.20	
Anderson Enterprise buzzer		10/12/21	MISC 1578	-393.00	
Lego Education Robots and		10/12/21	MISC 1579	-1349.70	
Espresso parts for espresso		10/13/21	MISC 1580	48.57	
Amazon totes for Bronc store		10/13/21	MISC 1581	57.35	
Lego Education robots and		10/13/21	MISC 1582	759.80	
Lego Education robots and		10/13/21	MISC 1583	1349.70	
Espresso parts for espresso		10/13/21	MISC 1580	-48.57	
Amazon totes for Bronc store		10/13/21	MISC 1581	-57.35	
Lego Education robots and		10/13/21	MISC 1582	-759.80	
Lego Education robots and		10/13/21	MISC 1583	-1349.70	
Amazon sheets for Bronc store		10/14/21	MISC 1584	72.90	
Amazon sheets for Bronc store		10/14/21	MISC 1584	-72.90	
Subway team meal for Butte		10/18/21	MISC 1585	79.98	
Subway team meal for Butte		10/18/21	MISC 1586	91.97	
Siver Bow team meal for Butte		10/18/21	MISC 1587	267.30	
Subway team meal for Butte		10/18/21	MISC 1585	-79.98	
Subway team meal for Butte		10/18/21	MISC 1586	-91.97	
Siver Bow team meal for Butte		10/18/21	MISC 1587	-267.30	
Alpine Floral flowers for		10/20/21	MISC 1588	59.49	
Birdie Ball indoor putting		10/20/21	MISC 1590	860.00	
Amazon med balls for softball		10/20/21	MISC 1589	210.94	
Alpine Floral flowers for		10/20/21	MISC 1588	-59.49	
Birdie Ball indoor putting		10/20/21	MISC 1590	-860.00	
Amazon med balls for softball		10/20/21	MISC 1589	-210.94	
5 Guys All State Choir meals		10/21/21	MISC 1591	42.66	
5 Guys All State Choir meals		10/21/21	MISC 1591	-42.66	
Great Falls convience store		10/25/21	MISC 1592	22.61	
Cafe Rio All State Choir meals		10/25/21	MISC 1593	44.23	

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Axmen Propane refill		10/25/21	MISC 1594	34.40	
Mckenzie River playoff		10/25/21	MISC 1595	172.00	
Great Falls convience store		10/25/21	MISC 1592	-22.61	
Cafe Rio All State Choir meals		10/25/21	MISC 1593	-44.23	
Axmen Propane refill		10/25/21	MISC 1594	-34.40	
Mckenzie River playoff		10/25/21	MISC 1595	-172.00	
Scheels mizuno shorts for team		10/27/21	MISC 1596	450.00	
Scheels mizuno shorts for team		10/27/21	MISC 1596	-450.00	
Amazon coffee cart supplies		10/29/21	MISC 1597	75.48	
Amazon coffee cart supplies		10/29/21	MISC 1597	-75.48	
					0.00

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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 10/01/21 to 10/29/21

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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	123932.99	6765.04	0.00	16932.15	0.00	0.00	1319.03	132781.07	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	98847.69	9345.51	0.00	36099.70	0.00	0.00	3482.85	122119.03	
300 INDIVIDUAL CLASS ACCOUNTS	11440.46	-200.00	0.00	20.00	0.00	0.00	0.00	11660.46	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	20155.00	850.72	0.00	600.00	0.00	0.00	3459.20	16445.08	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
Total for Student Accounts	254505.00	16761.27	0.00	53651.85	0.00	0.00	8261.08	283134.50	

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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 10/01/21 to 10/29/21

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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	253480.00	16761.27	0.00	53651.85	0.00	0.00	8261.08	284159.50	
							Bank Balance	282109.50	
							Plus Outstanding Checks	4881.30	
							Minus Outstanding Deposits	0.00	
							----- Balance	286990.80	
							Minus Receipts in Transit	0.00	
							----- Statement Balance	286990.80	