

FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN THE JUNIOR HIGH/ZOOM - 7:00 p.m.
MONDAY, DECEMBER 20, 2021

AGENDA:

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. BOARD RECOGNITION (Presentation)
- IV. PUBLIC COMMENT PERIOD (for non-agenda items)
- V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD
- 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
- X. NEW BUSINESS:
 - 1. Review/Action: Hiring Staff
 - 2. Information/Discussion: Resignations
 - 3. Review/Action: Transportation Route Change
 - 4. Information/Discussion: HB 279 Tax Credit Bill
 - 5. Review/Action: FTSD Continuity of Services Plan
 - 6. Review/Action: Contract for CSCT Services
 - 7. Review/Action: School Election Resolution
 - 8. Information/Discussion: Set School Calendar for the 2022-2023 School Year
 - 9. Review/Action: Purchases
 - 10. Review/Action: Approve Discretionary Non Resident Students
 - 11. Information/Discussion: Superintendent's Evaluation

*****BREAK*****

- XI. POLICY REVIEW - 2nd Reading – 4125 – District Social Media Presence; 4330P – Rules and Regulations for Building/Facility/Equipment Use; 2050 - Student Instruction; 2240 – Summer School

XII. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT

XIII. 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

November 16, 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 Vice Chair Gordon Schmill. Trustees Shiloh Lucier, Bryce Simpson, Noah Peters, Debbie Lester and Jami Wright were in attendance. Board Chair Jami Romney FitzGerald attended electronically. Also in attendance were Superintendent Les Meyer, Principals Jodi Hall, Riley Devins, Aaron Griffin and Jake Haynes, Assistant Principal/Activities Director Kipp Lewis, Technology Coordinator Arron Rowan and District Clerk Shauna Anderson.
- II. **Pledge of Allegiance:** The meeting opened with the pledge at 7:00 p.m.
- III. **Board Recognition**

The High School soccer programs were recognized. Girls' Soccer Coach Chris Wiese spoke about the season, and although disappointing it exceeded expectations. The team improved significantly and were very competitive. Players spoke about the season, highlights of the year and how well they played together. Four players received state/conference recognition. Boys' Soccer Coach Mark Spencer spoke about their season, and after losing many starters from the prior year were successful with a new style of play. Team members identified highlights of the season, the great experiences during the year and the excellent bond with the team. Seven players received state/conference recognition. Both coaches are looking forward to next year.
- IV. **Public Comment Period**

Community members and high school parents Jacob Gant and Alex Schmaud addressed the board regarding disciplinary action that took place at the end of the football season. The events in question were described to the board and their opinion of resulting discipline was presented.
- V. **Individuals and Delegations to Address the Board**

Student Council – Junior Class representatives Addy Lewis and Isabelle Cahall discussed work being done for prom and a possible upcoming talent show. The recent Blood Drive in October went very well and they had excellent participation in the event.
PTA – Principal Jodi Hall said the PTSA fundraiser items have arrived and it looks to be an excellent fundraiser due to the quantity of items received.
Frenchtown Community Coalition – none.
- VI. **Staff Presentation – none.**
- VII. **Approval of Minutes**

Jami Wright made a motion to approve the minutes as presented. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- VIII. **Administrative Reports**

Highlights of the administrative reports were 1) Maintenance Supervisor Sean Mecham discussed the recent power system failures and impact to the district. Questions were asked about the cause of the failure and the board asked for a summary of the event when complete. 2) Technology Coordinator Arron Rowan discussed work in progress. Questions were asked about the security camera upgrades and progress. Chromebook usage was discussed, as well as replacement rotations and disposal of damaged machines. Each building administrator discussed usage of the Chromebooks by grade levels. 3) Principal Aaron Griffin spoke about the frustrations with the school picture vendor Lifetouch and the need for another photographer for the remainder of the year. Principal Jodi Hall discussed the use of volunteers again this year, as well as high school student aides who both are much appreciated by teaching staff. Principal Riley Devins talked about the Veteran's Day event, which was a tremendous success. The turnout was great and

in addition many classes viewed the event on live stream from their classroom. The keynote speaker Roger Smith was excellent and appreciated for his speech. Principal Jake Haynes talked about the career café program at the high school, where adults from the community come in once a month to speak about their respective careers. Activities Director Kipp Lewis spoke about fall sports, and the start of winter sports. Questions were asked regarding a letter sent from the MOA soccer officials to MHSA. 4) Superintendent Les Meyer discussed a MT PEC publication regarding a recently completed poll of Montana voters on school authority, priorities, trust in school officials and the importance of public schools in Montana. It was important to note that the school provides an economic boost to the community from employment as well as a quality public education. Principal Riley Devins was thanked for the Veteran's Day assembly and again keynote speaker Roger Smith was acknowledged for his excellent speech and message he gave to our community and students. The TEAMS report for accreditation is complete, committees have been meeting and the roofing contractor Tremco was acknowledged for their efficiency and communication.

IX. Business

A. Old Business – none.

B. New Business

1) Review/Action: Approve purchase of two route buses

District Mechanic Jon Peterson discussed bids received for two route buses for next school year in accordance with the regular replacement schedule, and recommended accepting the bid for two 84 passenger International buses from Harlow's Bus Sales for \$121,409.02 each. It has taken much longer to receive buses recently, and the buses ordered last year are not in yet. Ordering the buses for next year this early will save the district funds and ensure the buses will be received prior to the school year. In addition, Mr. Peterson will be applying for a DEQ clean diesel grant again which if received would offset the cost of the new buses. Questions were asked regarding the recommended buses, the engines and quality of the product. Superintendent Les Meyer recommended the approval of two route buses from Harlow's. Shiloh Lucier made a motion to approve the purchase of route buses as presented. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

2) Review/Action: Approval on bus route change

Superintendent Les Meyer recommended the approval of changing bus route 10 to 10A to change the bus used on the route. Bryce Simpson made a motion to approve bus route change. Debbie Lester seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

3) Review/Action: MOU with Certified and Classified Staff

Superintendent Les Meyer recommended the approval of the MOU with the FEA and FCA. Bryce Simpson made a motion to approve the MOU as discussed by the negotiations committee. Jami Wright seconded the motion. Public discussion – none. Board discussion – regarding the timing of the MOU, the effective date and cost to the district. Meetings have been held as a committee and there have been adjustments to the document. Board Chair Jami Romney FitzGerald asked to confirm document language. Jami Romney FitzGerald, Gordon Schmill, Bryce Simpson, Jami Wright, Noah Peters and Shiloh Lucier voted in favor of the motion. Debbie Lester opposed. The motion passed 6 – 1.

4) Review/Action: Approve Agreements with Independent Contractors

Superintendent Les Meyer recommended the approval of snow removal contracts with Udem Contracting and Advanced Lawn Care. Bryce Simpson made a motion to approve the snow removal contracts. Debbie Lester seconded the motion. Public discussion – none. Board discussion – regarding pricing. Maintenance Supervisor Sean Mecham indicated that pricing may change due to fuel cost increases. Board members expressed concerns over approving a contract that may materially change. The board asked to be notified of any changes. Unanimous.

5) Review/Action: Approve or Discuss CSCT Contract

Superintendent Les Meyer indicated that the contract is currently being reviewed by legal counsel and therefore is not ready for approval. No action taken, item tabled.

6) Review/Action: Hiring Staff

Superintendent Les Meyer presented a recommended list of hires. This list included: Intermediate School Secretary Kristin Kzaley, Activity Workers Hannah Pepper, Julia Crocker, Lauryn Lynch, James Lucas and Madeleine Moore, Student Activities Worker Isaac Stewart, Middle School Boys Basketball Conor Dwyer, Non Certified Substitute Teacher April Spletto, Student Council Advisor Annie Sullivan, and an addition to the list of Substitute Teacher MiKaela Field. Debbie Lester made a motion to approve the hires as listed with the addition of MiKaela Field. Jami Wright seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

7) Information/Discussion: Resignations

The resignations of Paraprofessionals Kristen Kzaley and Jennifer Palmer, and Student Council Advisor Elizabeth Delaney were discussed.

8) Review/Action: Termination

Bryce Simpson made a motion to approve the termination of Paraprofessional Megan Clifford as recommended. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

9) Review/Action: Leave of Absence

Shiloh Lucier made a motion to approve the leave of absence for Justine Luebke. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

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

11) Review/Action: Approve Purchases – none.

12) Review/Action: Approve out of state travel – Middle School Ski Trip

Principal Aaron Griffin discussed the Middle School Ski Trip to Lookout Pass, Idaho. Shiloh Lucier made a motion to approve out of state travel as discussed. Noah Potts seconded the motion. Public discussion – none. Board discussion – regarding other ski areas such as Discovery and Snowbowl. Discovery was contacted but did not respond. Unanimous.

13) Review/Action: Approve List of Obsolete Equipment for Disposal

Superintendent Les Meyer recommended the approval of the list of obsolete equipment for disposal. Jami Wright made a motion to approve the resolution for disposal of property as recommended. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

14) Information/Discussion: Continuity of Services Plan

Superintendent Les Meyer reviewed the District Safe Return to School Continuity of Services and ARP plans from the October board meeting. Also discussed was the Frenchtown K-12 Schools LEA ARP ESSER Plan Feedback document from the OPI. The District Plan was approved as written with some feedback and comments which will be considered with the required six-month plan update. Both the Continuity of Services and ARP ESSER plans are available on the District website.

15) Information/Discussion: Distribution of the Superintendent's Evaluation Form to the Trustees

Superintendent Les Meyer recommended that the Superintendent Evaluation be moved to January which will allow for additional time through the holidays to return the form to the Board Chair. Board members agreed and the form will be returned to the Board Chair a week before the regular board meeting in January.

X. **Policy Review**

A. Policies with revisions recommended by the policy committee for approval on first reading: 1210, 1420, 2140, 2167, 2168, 2221P, 3121, 3222, 3231, 5140, 5223, 5314, 7251, 4330F.

1) Policies reviewed with no revision – 3235.

2) Policies tabled for further review – 8210

B. New Policies recommended for adoption by the policy committee – requires second reading: 2050 – Student Instruction, 2240 – Summer School, 4125 – Social Media Presence (with revisions), 4330P – Rules and Regulations for Building/Facility/Equipment Use (with revisions).

1) New policies not to be adopted - 1135.

2) New policies tabled for further review – 8211.

C. Policies recommended for deletion by the policy committee: 4330F1, 2312P

Shiloh Lucier made a motion to adopt policy updates with revisions on first reading and policy deletions as recommended by the policy committee. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – regarding clarification of the motion for adopting policy revisions on first reading only. New policies require second reading. Unanimous.

XI. Approval of Warrants/Approval of Financial Report

Bryce Simpson 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).

XI. Correspondence – none

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

ADJOURNED 9:02 p.m.

DRAFT

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

Administrative Reports

2020-2021 School Year

North Campus Power

12/14/21 – Our power system is still being monitored to track any causes that might contribute to another power phase failure. Our electrician (Paulsen Electric) is working on a technical opinion report that will be provided to the District, but wants to include an evaluation of data from the MEC monitoring device as part of that report - It is forthcoming, but as of this report, there is no evidence to show what caused the failure or assign responsibility for the same. General Electric is coordinating with Paulson Electric on a single phase protection plan for our primary power panel. We will present that plan and proposal to the district as soon as it arrives.

Most of the HVAC parts that were damaged during the power phase failures have been ordered and will be installed as soon as they arrive.

Doors / Access

South Campus

12/14/21 – We are waiting for parts that have been on order for months to arrive so we can repair the automatic door closures at two of the ADA doors on South campus.

North Campus

12/14/21 - We have received proposals for replacement of HS main entry doors and for new access control software. The proposals were provided to the district office.

District Boilers / Heat

South Campus

12/14/21 - 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 and have supplied them with space heaters.

North Campus

12/14/21 – Boilers are operating. We are in the process of repairing multiple units that were damaged during the single phase power event. The first focus for repair will be the gym heating units and the band room.

District Ventilation / Air

South Campus

12/14/21 – Filters changes are current. Need to address the install of needle point plasma systems in our Phase 2 unit ventilators.

North Campus

12/14/21 – 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

12/14/21 – 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

12/14/21 – 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

12/14/21 – Work continues to improve the condition of the lower playground nature trail. Most of the piled debris along the trail was removed and burned. Culvert 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>South Campus Building Exterior Projects</p> <p>12/14/21– To continue in Spring pending availability of correct paint products.</p>
<p>Playgrounds / Equipment / Substrate</p> <p><u>North Campus.</u></p> <p>12/14/21 – No Update</p> <p><u>South Campus</u></p> <p>12/14/21 – 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>12/14/21 – Current water samples for testing were issue to our water operator in compliance with DEQ testing requirements.</p> <p><u>North Campus</u></p> <p>12/14/21 – The new installed well pump is operating and we have experienced no system issues since the power phase cause pump failure. A cistern level monitoring system is being developed and the proposal will be issued to the district upon receipt.</p>
<p>Asphalt / Parking</p> <p><u>South Campus:</u></p> <p>No Update – Proposing that all South campus areas be chip sealed next year and receive new line paint.</p> <p><u>North Campus:</u></p> <p>No Update - 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>12/14/21 - Working with food services supervisor to complete issues as requested.</p> <p><u>North Campus</u></p> <p>12/14/21 – Working with food services supervisor to complete issues as requested</p>
<p>Heaving Entry Slabs:</p> <p>– No action taken to date.</p>
<p>Rodent / Pest Control</p> <p>12/14/21 – No unusual pest issues in the building.</p>
<p>Gym Floors</p> <p>12/14/21 – Floor finishes are performing well and doing better with regular floor maintenance and conditioning. 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>12/14/21 – Perimeter trim will be installed over the holiday break. Floor finish will be evaluated during trim install.</p>

<p>Snow Removal</p> <p>12/14/21 – Contracts have been executed for N and S campus snow removal.</p>
<p>Grounds</p> <p>NO UPDATE – 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>12/14/21 – There have been 411 maintenance and custodial requests completed since the last board report.</p>
<p>Grounds Equipment Garage at the South Campus:</p> <p>NO UPDATE – 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>12/14/21 – LED light replacement will begin on 12/22 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>12/14/21 - In good order.</p>
<p>High School Commons:</p> <p>12/14/21 – 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>12/14/21 – We need custodial applicants - North campus and South campus need one full time position each. There will be an additional vacancy in January. I cannot generate interest in filling new positions, most citing the rate of pay as the reason for not applying.</p>
<p>Security Systems @ North / South Campus:</p> <p>12/14/21 – 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. Holding until we complete current orders on North campus.</p> <p>12/14/21 – New cameras and service contract work are taking place on North campus for the next two weeks.</p>
<p>Alarm Systems:</p> <p>12/14/21 – The alarm system is functioning as designed. New magnetic door lock controller was installed after power phase issue damaged system.</p>
<p>Respectfully – Sean Mecham, Maintenance/Custodial</p>

- The IT department has responded to 125 troubleshooting requests via email, and the ticket system since we last reported in November
- **Current Project list**

Chromebooks

Replacements are in process
42 have been deployed we are building the rest of the 220.
With new ones to be ordered to bring schools up to one to one

Camera System

Cameras have been cleaned
New Cameras are online and working
Software has been updated
Firmware has been updated

Door Access system

We are working with the Door access system to get to know it better so we can help with badges and access cards.

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

Report to the School Board December, 2021

From Jennifer Demmons, Special Services Coordinator

Elementary

Mrs. Dana Lozier (preschool and kindy) and Mrs. Hayley Fretheim (1st -3rd) provided some feedback on how the new math and reading intervention programs were working out. Both agreed that students are preferring the interpersonal components of the program to the digital and videos, so the teachers have been utilizing the in-class discussions more extensively. Students are generally liking the program, making growth, and Mrs. Lozier added, "The iReady system is amazing at showing a continuum of learning and makes writing goals for IEPS a DREAM!"

Intermediate

Mrs. Jenna Jensen (5th grade) reported seeing some fantastic math growth in her students since the year has started, utilizing both iReady Math and a Coteach model in the regular education math setting. For example, one student jumped from a 2nd grade math level to a 4th grade level in his basic numerical operations in only a few months.

According to Mrs. Jensen, "The co-teach math class has been doing great, students are getting exposure to materials they would have never seen if they were strictly in SPED math. I give them a multiplication chart and they are able to add and subtract fractions with unlike denominators and now they are successfully multiplying fractions. Very exciting and lots of growth!!" Students are exposed to the regular education material, but they then receive targeted instruction in the areas identified as deficient by the program.

Aside from academics, Mrs. Jensen is also tutoring many band students on the trumpet! Come January, she will be teaching the entire trumpet section (26 students).

High School

Mr. Bill Boudreaux reported that the Voc Skills students partnered with band and choir in a Broncs fan gear booth at the Christmas craft fair to raise money for the band trip to Disneyland. His students spent a couple of weeks making shirts, hats, and mugs. Students and parents from the band and choir manned the booth and sold over \$500 worth of merchandise.

"Practice" field trips for Special Olympics have begun, with the students going about every other week. In addition to track and field training, Special Olympics athletes will be making several trips to currents in Missoula to train for Special Olympics events if they are held this spring. They have been cancelled the last two springs due to COVID, so fingers crossed! The inclusion mural is now being painted on the wall outside the high school life skills room by Exceptionalities and life skills students.

Mrs. Sherri Beierle provided some feedback on the new Math 180 algebra prep intervention. "The students are engaged with the technology piece of it. I think it provides a nice mix of group interaction and individual work time...The group/book part lines up with the individualized computer portion. Even though the computer portion is individualized, the kids have kept up with what we are doing as a whole. I think that is a good sign."

Staffing Report

Like schools across the state, the special education department has been hit hard with a shortage of paraprofessionals. We have lost 13 paraprofessionals since the weeks leading up to school—resigned, transferred, or failed to show up their first day of work. Some hires remained only a few months before resigning. Only three new hires (meaning hired this school year) remain with us to date of the six hired. Most that resigned reported liking the job and the Frenchtown District in general, but they had found higher paying jobs closer to home.

I cannot praise the special education staff enough for their hard work and dedication to the students and their families throughout this staffing crisis. They are making every effort to sustain the high quality special education services our district is well-known for, but they are definitely feeling the strain. I am very proud of the inner-strength and resiliency they have shown. However, we need hires fast.

Frenchtown High School



HAPPY HOLIDAYS FROM THE HIGH SCHOOL!

December Board Report

9th grade- 122

10th grade- 127

11th grade- 117

12th grade- 126

Total- 492

Important Dates

- ✓ School Resumes January 3rd
- ✓ End of 1st Semester January 13th
- ✓ No School January 14th
- ✓ No School January 17th

Elks Club Student of Month



Congratulations to Elena Garrard and Kaden Hanson. They have been selected as the December “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.

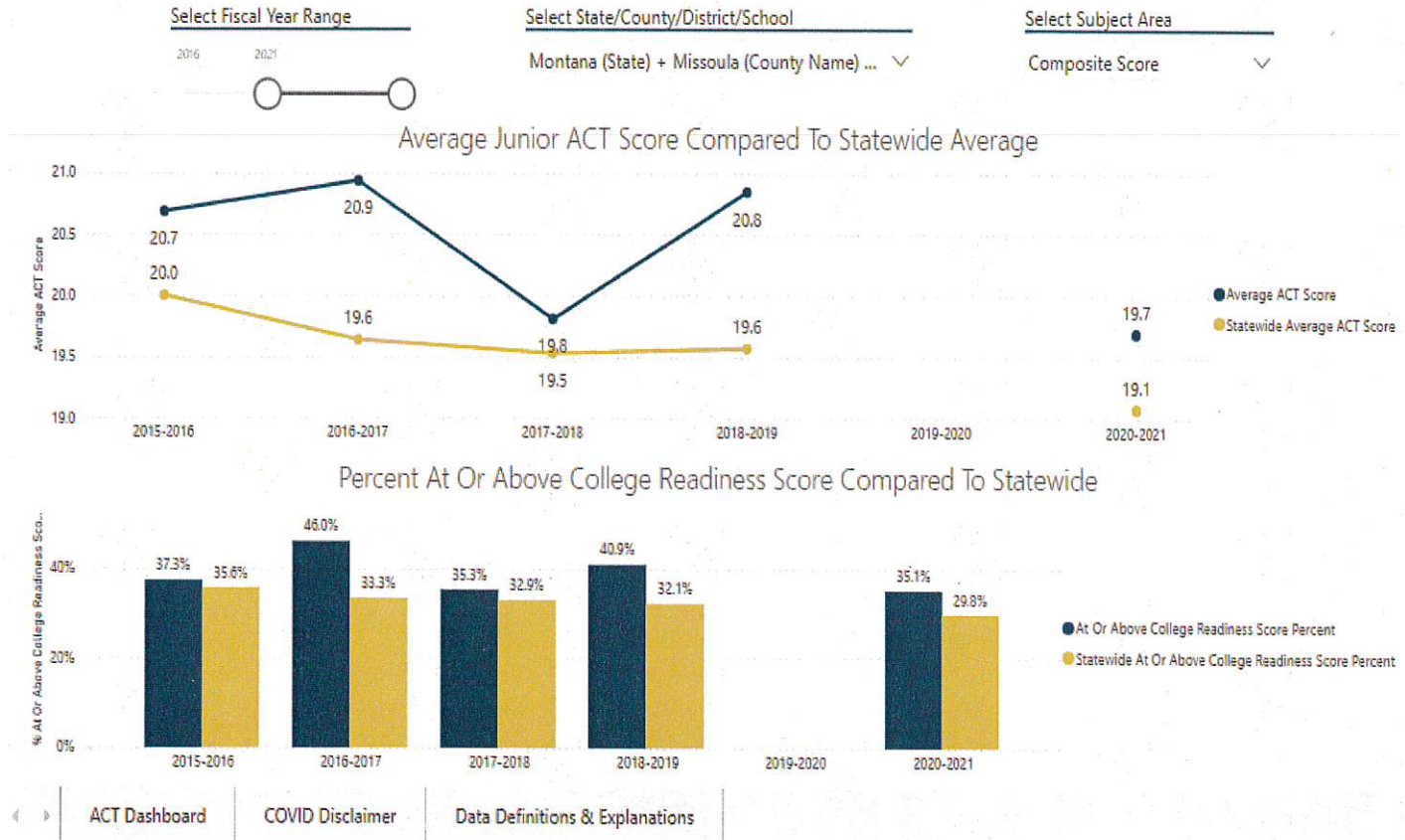
FHS December Happenings:

- Winter sports are underway!
- We hosted the first ever all girls mixer for wrestling. The first we are aware of in Western Montana. It was a really neat event.
- All Staff participated in an Indian Education for all training

- All students went through a suicide prevention training with our counselors
- Advanced Biology students went to the Jocko Fish Hatchery and help “milk” the trout
- Culinary Foods classes went to Missoula College to tour the culinary department
- Honors Anatomy students went to U of M to participate in labs with the college professors
- Holiday Concerts were performed for the parents and community members. We had concerts for percussion, band and choir.
- The band and choir students are actively fundraising for their trip to Disneyworld.
- Key Club is supporting children in need with the Christmas star program
- Woods classes are building wooden toys to be given to children at Christmas
- Please make sure to check out the live stream on the new website to see some of the “in-class” happenings at the HS.

High School Report Card Released

The Montana Office of Public Instruction released the high school report cards based on the school districts ACT scores. The darker color represented in the image are the Frenchtown scores compared to the lighter color scores of the State of Montana.

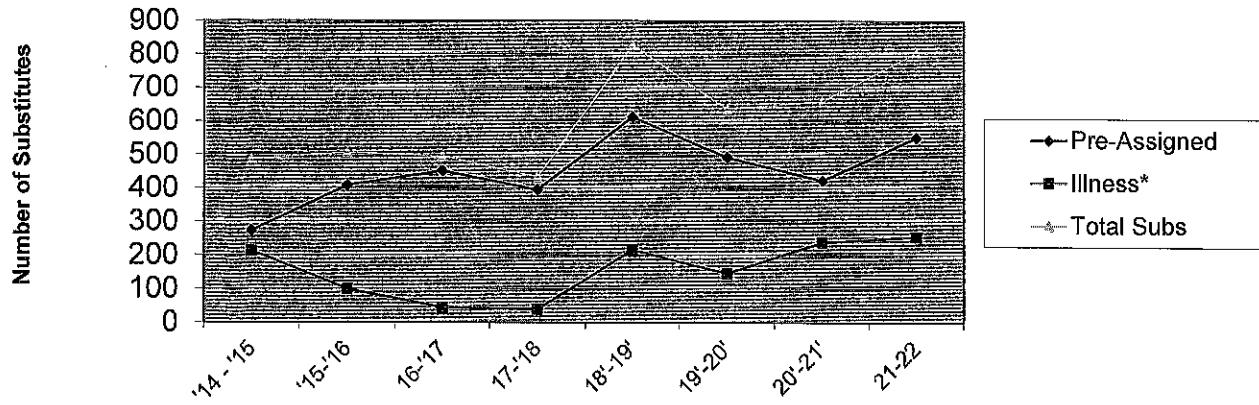


Annual Comparison Report
All Substitutes

11/30/2021

YTD	'14-'15	'15-'16	16-'17	17-'18	18-'19'	19-'20'	20-'21'	21-22	vs Prior Year	Difference % Change
Pre-Assigned	273	407	451	394	612	492	422	551	129	31%
Illness*	213	99	44	39	215	145	238	254	16	7%
Total Subs	486	506	495	433	827	637	660	805	145	22%

Annual Comparison



YTD Absence Summary Report
All Sites

Site Name	Sub		Unfilled Jobs	No Sub Required Jobs
	Required Jobs	Filled Jobs		
K-3 Elementary	269	166	103	68
4-5 Intermediate	64	26	23	2
6-8 Middle School	108	44	59	25
9-12 High School	110	77	33	129
Total number of jobs for above sites	551	313	218	224

Date Range:08/25/21-11/30/21

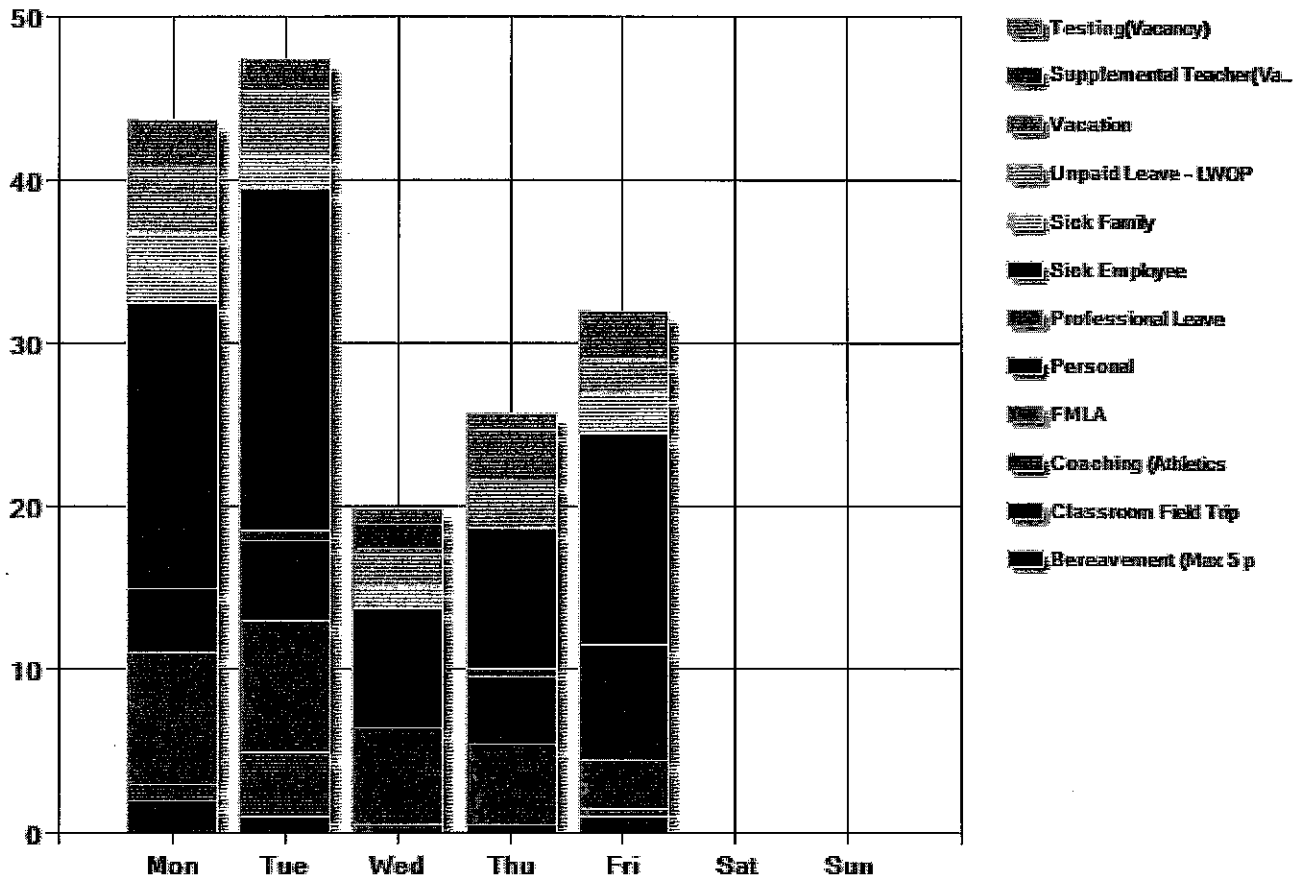
Day of Week Absence Analysis

[Return to Report Menu](#)

Start Date: **End Date:** **Type:** **Employee:**

Vacancy Profile: **School(s):**

Employee Types :



Absence Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Bereavement (Max 5 p	2	1	0	0	1	0	0	4
Classroom Field Trip	0	0	0	0.5	0	0	0	0.5
Coaching (Athletics	1	4	0.5	0	0.5	0	0	6
FMLA	8	8	6	5	3	0	0	30
Personal	4	5	0	4	7	0	0	20
Professional Leave	0	0.5	0	0.5	0	0	0	1
Sick Employee	17.5	21	7.2	8.7	13	0	0	67.4
Sick Family	4.3	2	1.4	0	2.5	0	0	10.2
Unpaid Leave - LWOP	4	4	2	3	2	0	0	15
Vacation	3	2	0.3	3	3	0	0	11.3
Totals	43.8	47.5	17.4	24.7	32	0	0	165.4
Vacancy Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Supplemental Teacher(Vacancy)	0	0	1.5	0	0	0	0	1.5
Testing(Vacancy)	0	0	1	1	0	0	0	2
Totals	0	0	2.5	1	0	0	0	3.5

Absence Reasons By School

[Return to Report Menu](#)

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

Absence Reasons: **Vacancy Reasons:**

Employee Types :

- View All
- Frenchtown School District 40
- Administration Office
- Frenchtown Elementary

- View All
- Bereavement (Max 5 p
- Classroom Field Trip
- Coaching (Athletics
- FMLA
- Jury Duty

- View All
- (Vacancy Position)
- Office
- Supplemental Para
- Supplemental Teacher
- Testing

- View All
- Paraprofessional
- Teacher

Absence Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Bereavement (Max 5 p	0	4.00	0	0
Classroom Field Trip	0	0	0.50	0
Coaching (Athletics	2.00	2.50	0.50	1.00
FMLA	12.00	18.00	0	0
Personal	6.50	4.00	2.00	7.50
Professional Leave	1.00	0	0	0
Sick Employee	40.97	15.00	6.00	5.50
Sick Family	2.00	5.50	2.00	0.67
Unpaid Leave - LWOP	0	15.00	0	0
Vacation	2.67	3.00	3.00	2.60

Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Supplemental Teacher	1.50	0	0	0
Testing	2.00	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	100.00%	4	0.00%	0	2.37%	4
Classroom Field Trip	100.00%	0.5	0.00%	0	0.30%	0.5
Coaching (Athletics	91.67%	5.5	8.33%	0.5	3.55%	6
FMLA	53.33%	16	46.67%	14	17.76%	30
Personal	95.00%	19	5.00%	1	11.84%	20
Professional Leave	100.00%	1	0.00%	0	0.59%	1
Sick Employee	89.67%	60.5	10.33%	6.97	39.95%	67.47
Sick Family	59.00%	6	41.00%	4.17	6.02%	10.17
Unpaid Leave - LWOP	0.00%	0	100.00%	15	8.88%	15
Vacation	88.11%	9.93	11.80%	1.33	6.67%	11.27
TOTALS	74.02%	122.43	25.98%	42.97	100.00%	165.4

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	0.89%	1.5
Testing	100.00%	2	0.00%	0	1.18%	2
TOTALS	100.00%	3.5	0.00%	0	100.00%	3.5



**December Board Meeting 21-22
Frenchtown High School Activities
Kipp Lewis**



Frenchtown Bronc Fall Class "A" All-State Selections 2021

Golf

Katie Lewis

Soccer

Jeremey Velasquez

Volleyball

Cassidy Bagnell

Football

Kevin Hanenburg

Devin Shelton

Noah Rausch

Peyton Hicks

Carter White

Frenchtown Bronc Fall All-Conference Selections 2021

Golf

Katie Lewis – Western A

Kamas Romney – Western A

Soccer

Jeremey Velasquez 1st team SWA

Tyler DiMaggio 1st team SWA

Shayla Dyer 1st team SWA

Heather Haskins 1st team SWA

Cooper Faust 2nd team SWA

Lino Espinosa Porto 2nd team SWA

Madalyn Wiese 2nd team SWA

Levi Zandi Honorable Mention SWA

Emma Magnuson Honorable Mention SWA

Volleyball

Cassidy Bagnell 1st Team SWA

Isabelle Cahall 2nd Team SWA

Abby Faulhaber Honorable Mention SWA

Football

Kevin Hanenburg 1st team Western A - Guard

Kevin Hanenburg 1st team Western A –
Defensive Line

Devin Shelton 1st team Western A – Wide
Receiver

Devin Shelton 1st team Western A – Cornerback

Noah Rausch 1st team Western A – Fullback

Noah Rausch 1st team Western A – Defensive
End

Peyton Hicks 1st team Western A – Running Back

Carter White 1st team Western A – Return
Specialist

Peyton Hicks 2nd team Western A – Outside
Linebacker

Connor Michaud 2nd team Western A – Wide
Receiver

MHSA Proposals: Attached

Proposal 1 - FHS yes

Proposal 2 – FHS no

Proposal 3 – FHS no

Proposal 4 – FHS Yes

Proposal 5 – FHS Yes

Proposal 6 – FHS Yes

Proposal 7 – FHS Yes

Proposal 8 – FHS no

Proposal 9 – FHS Yes

Budget – No

Thanks for your time and have a great Holiday Season.



**MONTANA HIGH SCHOOL ASSOCIATION
2022 ANNUAL MEETING**

**Monday, January 17, 2022
Copper King Hotel & Convention Center
Butte, Montana**

PROPOSALS

1. Proposal to Amend Dues By-Law-----1
Presented by: Billings Central Catholic High School
2. Proposal to Amend Students Below Ninth Grade/Transfer Rule By-Law-----1
Presented by: Powder River High School
3. Proposal to Amend Students Below Ninth Grade By-Law -----3
Presented by: Lockwood, Billings Central Catholic, Lincoln County High Schools
4. Proposal to Amend Transfer Rule By-Law -----3
Presented by: Fergus High School
5. Proposal to Amend Transfer Rule By-Law -----3
Presented by: Fergus High School
6. Proposal to Amend Transfer Rule By-Law -----4
Presented by: Fergus High School
7. Proposal to Amend Recruiting Prohibited By-Law-----4
Presented by: Custer County
8. Proposal to Add a Shot Clock for Basketball-----5
Presented by: Great Falls CMR High School
9. Proposal to Add Boys' Baseball as a MHSA Sanctioned Sport-----6
Presented by: MHSA Executive Board on recommendation of the MHSA Ad-hoc Boys' Baseball Committee

1. PROPOSAL TO AMEND DUES BY-LAW

Billings Central Catholic High School proposes the following amendment to By-Law, Article I, Section (2) Dues on page 7 of the current MHSA Handbook:

2.3 Distribution of Net Profit of Athletic Playoffs:

All Other Athletic Playoffs (Except Track and Field):

District — All profits to be divided equally among those schools participating in the district tournament.

Divisional — All profits to be divided equally among those schools participating in the division

State — All profits to be divided equally among all schools in their particular class (AA, A, B, C) participating in that activity. **(except for Class A state basketball – in the event that profits are great enough that all team travel expenses are covered for the state tournament, any remaining profits will be equally divided among the 16 Class A schools whose teams qualify for the state tournament).**

Track and Field:

The MHSA office shall retain all profits from state meets.

Rationale:

To help teams attending the tournament defer costs of auxiliary groups attending the tournament (Bands and cheerleaders). The majority of the profit comes from the communities attending the tournament supporting their teams.

2. PROPOSAL TO AMEND STUDENTS BELOW NINTH GRADE/TRANSFER RULE BY-LAW

Powder River High School (Broadus) proposes the following amendments to By-Laws, Article II, Section (5) Students Below Ninth Grade on page 12 and to Section (10) Transfer Rule on page 12 of the current MHSA Handbook:

Section (5) STUDENTS BELOW NINTH GRADE

~~5.1 No student who is enrolled in a grade below the ninth shall be eligible to participate in an Association Contest, except as noted in 5.3 or eighth grade students meeting the following requirements:~~

5.1 A student who is enrolled in the 8th grade shall be eligible to participate in an Association contest, but must meet the following requirements and parameters:

~~a. Eighth grade students may play on a high school volleyball, track relay and/or basketball teams.~~

a. The eighth-grade student is participating in a contest other than football

~~b. Permission for eighth grade participation must be requested by the school and authorization granted by the Executive Director of the MHSA. Once granted approval, these eighth grade participants are eligible to participate in varsity and JV competition. (There is no restriction in place for participation of this 8th grade student at his/her middle school and/or high school of which he/she will be participating).~~

~~c. Any eighth-grade student allowed to participate will have eight semesters of high school eligibility remaining.~~

~~d. All eighth-grade students participating must meet the academic requirements. The official MHSA waiver form must be used.~~

3. PROPOSAL TO AMEND STUDENTS BELOW NINTH GRADE BY-LAW

Lockwood High School, Billings Central Catholic High School and Lincoln County High School propose the following amendment to By-Law, Article II, Section (5) Students Below Ninth Grade on page 12 of the current MHSA Handbook:

Section (5) STUDENTS BELOW NINTH GRADE

- 5.1.a. Eighth grade students may play on a high school **soccer, softball**, volleyball, track relay and/or basketball teams.

Rationale:

Allowing eighth grade participation would help schools maintain programs when participation numbers are low.

Fiscal Note:

No additional costs would be incurred by anyone other than the schools choosing to allow eighth grade participation in soccer and/or softball.

4. PROPOSAL TO AMEND TRANSFER RULE BY-LAW

Fergus High School proposes the following amendment to By-Law, Article II, Section (10) Transfer Rule on page 12 of the current MHSA Handbook:

Section (10) TRANSFER RULE

To be eligible to participate in an Association Contest, a student shall meet all the following criteria: Any student who transfers from one member high school, home school or non-member school to a member high school is ineligible to participate in a varsity Association Contest for **365 calendar days from date of enrollment**. ~~half the number of PI days in the current school year of the school to which he/she transfers from the date of enrollment (first day he/she attends classes in the school to which he/she transfers.~~ A student and his/her parents or legal guardians must reside in the attendance area of the school in which he/she is enrolled except for a student enrolling in ninth grade for the first time (see Section (12) Record of Transfer.) This rule applies to a student who transfers after twenty (20) days of enrollment or after he/she participates in an athletic contest while enrolled in grades 9,10,11,12 EXCEPT the following students may be declared eligible.

Rationale:

This will deter member schools from recruiting student-athletes. The 365 calendar days transfer rule has been successfully implemented in the state of Colorado. Student-athletes still have the exceptions in place for eligibility. Current restrictions on recruiting seem ineffective. This proposal will make recruiting much more difficult.

5. PROPOSAL TO AMEND TRANSFER RULE BY-LAW

Fergus High School proposes the following amendment to By-Law, Article II, Section (10) Transfer Rule on page 12 of the current MHSA Handbook:

Section (10) TRANSFER RULE

Board hearing along with other penalties the Board deems appropriate as set forth in Article VIII, section (2).

If the same school and head coach is found guilty a third time, 100% of the regularly scheduled varsity competitions shall be missed along with an additional one calendar year suspension of the head coach of the activity, following the Executive Board hearing along with other penalties the Board deems appropriate as set forth in Article VIII, section (2).

If the violation occurs at any point in the season where there are not enough regularly scheduled games left, the penalty shall include any post season contests, and if necessary, contests that take place in the next calendar year season.

Rationale:

The goal of this proposed change to Article II, Section 17, page number 15 is to equalize the penalty across activities for schools and programs who violate the recruiting rule. A two-game suspension on an eight-game season is much different than a two game suspension on an 18 game basketball season. Using percentages allows for equity in the penalty to be achieved. This proposal also imposes a stiffer consequence for multiple violations by the school and/or the head coach of the sport/activity.

8. PROPOSAL TO ADD SHOT CLOCK FOR BOYS' AND GIRLS' BASKETBALL

Charles M. Russel High School proposes to add a thirty-five second shot clock rule in the General Rules and Regulations for Basketball subsection (20) on page 52 of the current MHSA Handbook:

(20) By state association adoption, a 35-second shot clock will be used in all varsity and sub-varsity basketball games by all MHSA member schools.

Rationale:

To encourage standardization among states, improve the pace of play, prevent stalling, and quality of games including improved game management.

Currently, 10 states (and counting) utilize a shot clock (California, Maryland, Massachusetts, New York, North Dakota, Rhode Island, South Dakota, and Washington). With the approval of a shot clock by NFHS in 2021, it is anticipated that many more states will follow suit.

1. Benefits of a Shot Clock

There are many benefits to implementing a shot clock including:

- 1) Stops stalling in games and requires improved game management and strategizing
- 2) Improves the pace of the game encouraging player development and improvement
- 3) Improved experience for fans
- 4) Better prepare student/athletes for college basketball and the use of a shot clock.

2. Implications of a Shot Clock

Cons

Concerns based around the implementation of a shot clock at all high school levels stem from the cost to implement (installation, training and additional person needed during games to operate the clock).

- 1) Based on cost estimate information obtained from Daktronics, a shot clock package (including 2 BB-2114 PanaView Shot Clocks, 2 wireless receivers, Wireless All Sport 1600 Console and Start/Stop

Handheld Unit would be \$3,500 without installation or shipping. This cost does vary based on the age of the existing scoreboard, and whether the unit is wall-mounted or mounted to the scoreboard.

2) Installation of the shot clock is estimated between \$5,000-\$10,000

3) The cost to pay someone to operate the shot clock can range from (\$0 - \$40) per game. This cost would be absorbed by the school districts athletic departments as part of the Game Operations cost.

Fiscal Note:

Funding

While the up-front cost for purchase and installation seems expensive, representatives from all classification levels of MHSAA Basketball stated that community sponsorships, booster clubs and basketball programs themselves would support the funding for equipment and installation as needed. Cost was not determined as a deterrent at any level (AA-C) and therefore the proposal was encouraged to proceed. States with similar socio-economic makeup and rural schools have been able to successfully implement shot clocks, therefore, funding should not be the deterrent.

Implementation Plan/High-Level Schedule and Timing

Upon approval, schools would begin installation of shot clocks following the 2021-2022 basketball season. This would allow for training and implementation to occur during the June-July summer basketball tournaments and games. This would enable teams to work with the shot clock, teams to grow familiar and comfortable with the concept and allow for any changes that needed to be made to happen well before the high school season begins in 2022.

9. PROPOSAL TO ADD BOYS' BASEBALL AS A MHSAA SANCTIONED SPORT

The MHSAA Executive Board proposes the following amendment to By-Law, Article I, Section (2) Dues on page 7 of the current MHSAA Handbook:

Section (2) DUES

Add Boys' Baseball to the list of sanctioned sports offered by MHSAA.

Rationale:

The MHSAA membership voted last year to form a committee to study the addition of baseball as a sanctioned sport offered by the MHSAA. The committee met in October and after reviewing all aspects of adding this sport, recommended that the Board submit a proposal to the membership during this Annual Meeting for a final vote on whether or not to add Boys' Baseball.

Fiscal Note:

Expenses will be similar to those for girls' softball programs.



FRENCHTOWN MIDDLE SCHOOL

December Board Report

Enrollment (as of December 7, 2021):

- 6th Grade: 107
- 7th Grade: 104
- 8th Grade: 129
- Total: 340

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/School Administration can always determine if students are not dressed warm enough and send students inside at any time during cold weather.
- Frenchtown Middle School students are encouraged dress in layers in the winter. It is encouraged if students wear shorts to school that they also wear sweat pants/hoodies for recess.

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

Second Quarter:

- Mid-Terms was Friday, December 2, 2021
- Grades will be posted on Infinite Campus by Wednesday, December 7, 2021
- The Middle School will not be mailing out mid-term grades for the 2021-2022 school year
- 1st Semester ends on Friday, January 14, 2021

Lifetouch Update

- My recommendation is to call and ask for a refund for the sports pictures. I think we may still get individual pictures back.

- Phone number is 1-800-736-4753 for customer service.

Ski Trips

- 6th grade ski trip --- Tuesday, January 22, 2022.
- 7th grade ski trip --- Tuesday, February 1, 2022.
- 8th grade ski trip --- Tuesday, February 8, 2022.
- All trips will leave the school at 8:00 am.
- All ski trips are to Lookout Ski Area on the Montana/Idaho boarder
- No parent chaperones can ride the School Bus

Middle School Student Council

- Bronc Store is up and going for MS students to earn Bronc Bucks
- Middle School students will sponsor students for Christmas Giving Tree
- Look to our first middle school dances in January/February in a couple of years

Middle School Sports

- MS Boys Basketball start date – concluded this past week with the MS Copper League Tournament
- MS Girls Basketball state date – Monday, January 25 and end Friday, March 4, 2022.
- Tentative Date for MS Wrestling --- Monday, February 14

Looking ahead to 2022-2023 MS sports seasons

- Possibility of raising Middle School Participation fees to help cover the cost of MOA's.
- Charging a gate to get into Middle School Sports --- (CL we can not charge a gate)
- Allowing 6th graders to participate in MS Soccer.

Frenchtown Intermediate Board Report



4th and 5th Grade Winter Concerts

The 4th and 5th Grade Winter Concerts were a big success. The students put on a play that was both engaging and fun for students and the community. The 5th grade band played 7 songs and has really developed as a cohesive group. Special thanks to both Mrs. Blass and Mrs. Petroff for all they do with our students to get them ready for concert and events within the school district.



IEFA (Indian Education for All)

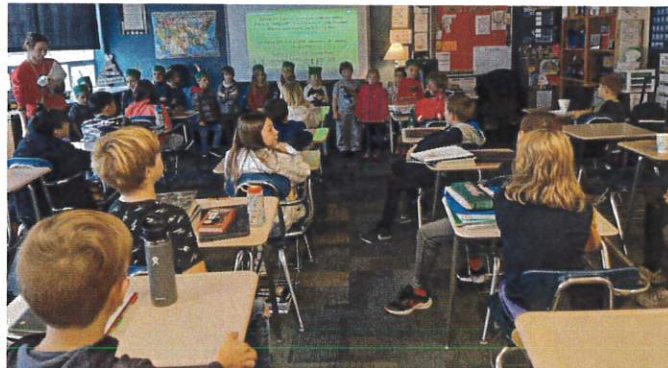
Montana is one of the only states in the country that has Indian Education for All standards written right into the state standards for each subject area. This past month FTSD had the Office

of Public Instruction come down and present on all the new resources that are available at the state level to support in IEFA standard implementation at each school district.



Kindergarten and 5th grade Partnerships

Kindergarten students singing a collaborative song/skit with our 5th grade students in Mrs. Kurpius's and Spoharski's classes. What a fun activity around the Holidays!



Infinite Campus Student Access 5th Grade

All students in 5th grade now have access to the online student portal in Infinite Campus. Ms. Luth from the Middle School came over to help each student get access. This resource will help students keep track of any missing assignment or check grades instantly. Thanks Ms. Luth for making this happen!

Colt Corral Winners

Students earn colts corrals for being great citizens in FTSD. They help support in different tasks, are leaders in the classroom, and are willing to go the extra mile for our school community. Thanks Colts Corral Winners!



Caroling In the Community

Students in 5th grade made their way over to the Frenchtown Community Church to sing to some of the Frenchtown Community. Thank you so much Mrs. Blass for making this event possible.



Snowman/Snowwoman Completion

5th Grade Math students were learning about measurement and had an opportunity to spend part of their class period outside building the tallest snow structure they could make. It was great to get some fresh air and have some fun!





Frenchtown Elementary December 2021 Board Report

<u>Pk:</u>	12
<u>Early Kindergarten</u>	36
<u>Kindergarten</u>	123
<u>1st Grade</u>	94
<u>2nd Grade</u>	87
<u>3rd Grade</u>	86

December 10 2020, PK-3 Enrollment 360

December 15, 2021: PK-3 Enrollment 438

Incoming Students since August 9, 2021: 40

- Missoula 10
- Montana 11
- Washington 6
- Idaho 5
- Colorado 2
- California 2
- Wisconsin 1
- Missouri 1
- Home school 2

Outgoing Students since August 9, 2021: 33

- Missoula 3
- Montana 8
- Washington 10
- California 2
- Arizona 1
- Missouri 1
- Utah 1
- Hawaii 1
- New Mexico 1
- Homeschool 2
- Unknown



Counselor Corner Miss America aka Mrs. Amy Griffin

The counseling department has been busy! We wrapped up our food drive with Dry Food Dominos in the third grade and were able to serve over 40 families for Thanksgiving. Thank you so much to the Frenchtown Community! On that note, we are gearing up to help over 30 families for the Christmas holiday with presents and food from the Christmas Star program, Missoula County Sheriff's Office, and the Frenchtown Ward of the Church of Latter Day Saints. Families will also receive a gift of new socks for every family member (thank you for all of the Sock-Tober donations), scarves knit by Grandma Malozzi and hats knit by Grandma Peters. We continue to provide our families with a lot of support over the holidays. Thank you, Frenchtown!

In our guidance classes we have wrapped up learning about Kelso. He is our friendly frog that helps kids learn conflict resolution strategies. So far kids have learned, practiced, and nearly mastered: go to another game, share and take turns, talk it out, apologize, ignore, make a deal, and wait and cool off. Students have also learned and practiced a number of mindful breathing strategies. Some of our favorites include milkshake bubbles, pizza treath, triangle breathing, and heart to diamond breath. Our kids are amazing at practicing emotional regulation strategies. Looking forward to the new year, our students will continue to learn emotional regulation strategies and friendship skills. We have great kids who practice these strategies very well. The month of December has us learning about and practicing compassion. Including: self-compassion, compassion in class and at home, and wrapping up with compassion in our community. A favorite community service project is coming up and will be landing at our local coffee shop to kick off the new year. Cheers, Frenchtown!

As always, being a counselor in this community is an incredible honor.

Merry Everything and Happy Always

Kindergarten from Miss Junyk

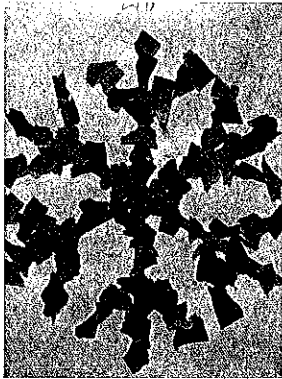
In December Miss Junyk's class had two frosty themes. First we explored hot chocolate with science experiments, cooking, poetry, many math activities and a hot chocolate dramatic play stand. The second theme was winter! Students learned about why it is cold in the winter. We made a list of activities people do in the snow and what people wear to stay warm. Students also presented their winter family



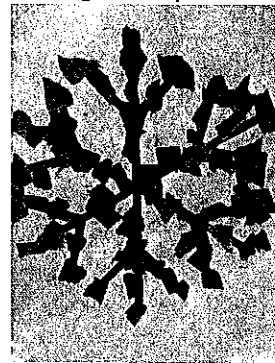
Mrs. Musso's class kicked off the month of December by turning ourselves into elves, making snowflakes, producing festive sweaters, and even learned about speed and motion of force by trying our hand at classroom

bowling. Next, we practiced making patterns by creating our own candy canes. Through a STEM challenge we put our engineering skills to practice by making a sleigh for Santa using legos and other building materials. To wrap up the month, we read about the Gingerbread Man, built him a boat using our STEM skills, made our own gingerbread houses, and made ornaments using applesauce and cinnamon. The month of December was an adventurous and busy one for Mrs. Musso's Kindergartners.

The month of December is full of lots of magic and fun in Ms. Juden's room! We kicked off the month by going on a few trips around the world for Christmas around the world. We had so much fun learning about traditions from other parts of the world! We spent lots of days making fun holiday crafts and just being kids! On the last day before break we took a trip to the North Pole Cafe where we frosted cookies and practiced skills we have been working on in phonics, language arts, and math.



Mrs. Spoharski's class in December started off by visiting different countries and learning how the holidays are celebrated there! The rest of the month was spent making ornaments, decorating trees, cookies and so much more! One of my favorite activities was our poinsettia parade, where we delivered thank you cards and poinsettias to some of our favorite staff members. It meant a lot to the students to give something special to their teachers!



For the month of December Mrs. Grout's class is learning about Christmas around the world and discovering that not everyone celebrates Christmas like we do. We are focusing on celebrations in North America, Mexico, Israel, Australia, England, Germany, and Brazil to name a few. We are doing some stem projects where we have to build a Christmas tree out of straws and playdough, and build gingerbread houses with milk cartons. We did a unit on the gingerbread man and discussed the many different versions of the story and did some gingerbread writing and craft projects to go along with it. We are learning some new heart words, continuing to practice our phonics, and diving into addition and subtraction. We are also doing acts of kindness this month and writing nice notes to our classmates and the staff members who make



our days extra special.

We have had a fast and fun start to the month of December in Transitional Kindergarten. The students have been working on so many important skills through our dramatic play Post Office center. They have been developing math and literacy skills through writing and mailing letters and cards, as well as social skills through their pretend play. We are working hard at many of our pre reading skills and our fine motor is getting better and better. We have spent lots of time

singing, as our classes toured the school in our paper bag turkey costumes. The magic of the Holiday season is alive and well in our hallway and the students are so excited about all of the recent snow!

We look forward to some festive days before the Winter break with gingerbread houses, a Grinch Day and a Polar Express Day.

Mr. Poukish's Class - First Grade

This month in Mr. Poukish's class, we were introduced to a new friend: Globe Trot Scott! Globe Trot Scott travels around the world to celebrate different holiday traditions! As he visits each location, he sends us a special package that has a letter about where he is, an activity to do in class, and a souvenir. So far we have received a package from Australia where we made sandmen (instead of snowmen) with real Australian sand, France where we received a traditional holiday dessert called a Buche De Noel (Yule Log), Italy where we learned about La Befana who gives presents to children, and Russia where we made traditional matryoshkas (nesting dolls). The kids have enjoyed learning about different cultures around the world. We are excited to see where we will get a package from next!

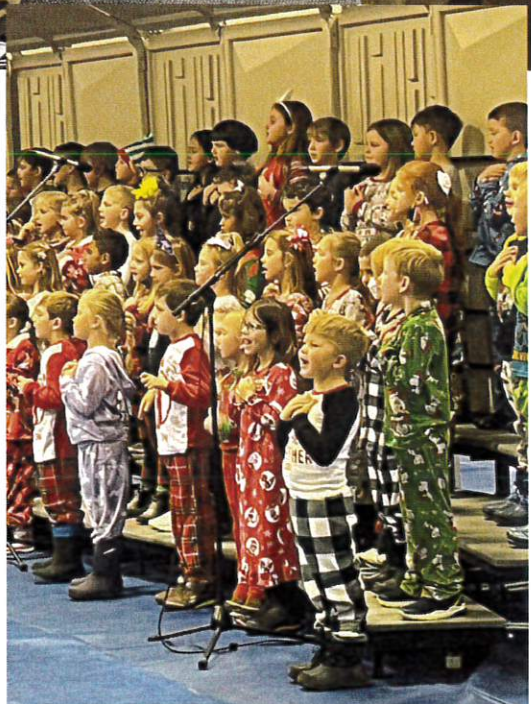
2nd grade from Mrs. Straw

In second grade the trees were put up and the lights were hung for the month of December. All of the students are working on earning their ornaments to decorate the trees with Good Behavior in our "Deck the Halls with Good Behavior Challenge". If the students earn an ornament they will get a ticket to the reward party before we go on Winter Break. We have also all been working hard moving our frogs through the hallways as we master our math facts. Each student is working on mastering their math facts in addition up to sums of 20. You can help your child at home by making flash cards or quizzing them as frequently as possible. We are making spirits bright this month by spreading some holiday cheer!

Success Christmas Program K-5

Thank you Mrs. Blass and Mrs. Petroff for your continued dedication to creating and leading such great programs. Our students benefit greatly from your passion for music. Thank you to the teachers for your support and flexibility in the schedule for rehearsals. Also, James Lucas and James Forrider, thank you for supporting them with audio and video.





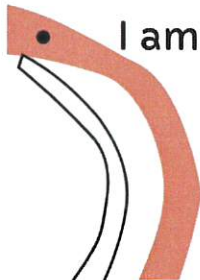
Hello from the school counseling team!
This week we learned about compassion and self-compassion.
Compassion = Kindness in action

HOW DO I PRACTICE SELF-COMPASSION?

We use SOFT words with ourselves, not scratchy!

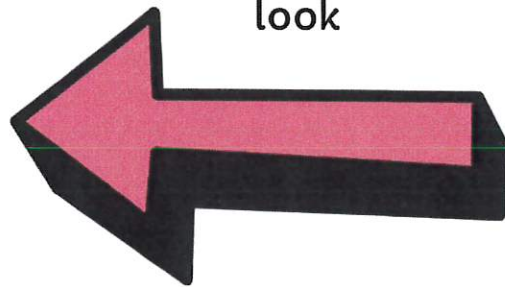


- I deserve to feel happy
- I like myself
- I am smart
- I am awesome
- I am a kind and thoughtful kid
- I am a good friend
- I am strong and capable



Instead of:

- I don't deserve anything nice
- No one likes me
- Nobody likes how I look



If scratchy words pop up,
remember you can turn them
from scratchy to soft!

SUPERINTENDENT'S BOARD REPORT



December 20, 2021

Congratulations to Mr. Mike Spencer for writing and receiving a \$5000 grant to the Office of Public Instruction. He is purchasing a milk cooler.

Congratulations to Jon Peterson for getting the Frenchtown School District's Clean Bus Award. It is a \$22,500 award to go towards the replacement of the 2007 Blue Bird Bus.

MTSBA's School Safety, Security and Innovations Virtual Symposium: Agenda Below

Tuesday, December 7. 10:00 am – 12:00

Innovations, Flexibilities, and Efficiencies – During this session, the MTSBA staff will provide an in-depth discussion of the innovations, flexibilities, and efficiencies currently in law that advance personalized learning for each child in our public schools. This will include discussion on the flexibilities gained during the 2021 Legislative Session through HB 246, a landmark Bill that codified and expanded flexibilities in personalized learning and teacher licensure and substantially enhanced the state's recognition of the constitutional power of elected school board as well as other innovations, flexibilities, and efficiencies that can improve district operations and maximize all available resources for the ultimate benefit of Montana's students.

Tuesday, December 14. 1:00 – 4:00

During this session, the MTSBA staff will discuss issues relating to school safety and security, including a discussion of the MTSBA's model safety and security policies. Shawn Bubb, MTSBA's Director of Insurance Services (MSGIA) and Susan Leung, Alliant Insurance Services Public Entity Cyber Practice leader, will also be joining us for a discussion on current cyber security risks and the best means school districts can use to prevent cyber events from occurring in our public schools. The rate of cyber security events continues to accelerate across the world, and the MSGIA plans to share the current best practices in cyber risk management so your district can avoid the expense and time of a preventable cyber event.

THE HIRING OF FRENCHTOWN SCHOOL DISTRICT COACHES AND SPONSORS – In January we will begin the hiring of coaches for the 2022-2023 school year. Coaches and sponsors are hired three times a year categorized by which seasons they coach during; in the fall, in the winter, or in the spring seasons.

Hiring Schedule:

- Fall FHS Coaches in January. This includes head and assistant coaches for football, volleyball, soccer, cross country, and golf.
- Winter FHS Coaches/Sponsors in May. This includes head and assistant coaches for FHS basketball, wrestling, cheerleading, and speech and debate and sponsors for all music and student activity extra-curricular organizations. All Junior High Coaches (except track) and sponsors for the entire school year are hired at this time.

- Spring FHS Coaches in June. This includes head and assistant coaches for track and softball and the junior high track coaches.

When there is a coaching or sponsor vacancy, the new coach/sponsor is recommended to the Board for hire after interviews are completed. That could happen at any regular or special Board meeting throughout the year.

TikTok and Instagram have become major problems for our students, families, staff, and administration.

Elsie Arntzen, Superintendent
PO Box 202501
Helena, MT 59620-2501
406.444.8643
In-State Toll-free: 1.888.231.9393
TTY Users: 406.444.0235
opi.mt.gov

OFFICE OF PUBLIC INSTRUCTION
STATE OF MONTANA

Putting Montana Students First **A+**



Date: December 7, 2021
To: Frenchtown K-12 Schools - Les Meyer, Shauna Anderson, and Mike Spencer
From: Christine Emerson, Director
School Nutrition Programs
Re: School Nutrition Equipment Assistance Grant Award Notice

Congratulations! Your district was selected to receive a Federal Fiscal Year 2021 National School Lunch Program Equipment Assistance Grant. The funding is provided by the Federal Fiscal Year 2021 Agriculture Appropriations Act. This memo provides guidance on the period of performance and timeline, specific terms and conditions for this grant, and reporting requirements. It is recommended to place your order for the requested equipment as soon as possible with your vendor/distributor.

Grant Award Timeline	
December 7, 2021	<ul style="list-style-type: none">Districts will be notified of the grant award.
June 30, 2022	<ul style="list-style-type: none">Grant funds should be expended.Fiscal Closeout Report submitted.
June 30, 2022	<ul style="list-style-type: none">Final Report is due to the Office of Public Instruction.

Grant Terms and Conditions and Reporting Requirements:

- Any correspondence related to the National School Lunch Program Equipment Assistance Grant Award must include the following information:

Applicant:	Frenchtown K-12 Schools
CFDA Number:	10.579
FAIN Number:	213MT604N8103
Project Number:	0599SY2022EG
Grant Award:	\$5,000.00
Grant Period:	December 7, 2021 to June 30, 2022

- Equipment Grant funds will be processed and paid out via MAPS via normal payment processing procedures. Distributed grant funds may be viewed in MAPS by going to Claims-Funds for SNP-December 2021.

The grant amount of **\$5000.00** should be deposited into your **Nonprofit School Food Service Fund (12)** using revenue code **4610**. Expenditures should be tracked using expenditure program code **461**.

- **Grant funds must be used according to your approved grant application.** Equipment procured may include new equipment, renovation of equipment, or replacement of equipment. Please refer to USDA regulations 7 CFR 3016.3 and Office of Management and Budget Circular A-87 for equipment definitions for the purpose of this grant.

Acquisition costs may be applied to the **\$5,000.00** amount. The A-87 definition of "acquisition cost" is "the cost of any modifications, attachments, accessories, or auxiliary apparatus necessary to make it usable for the purpose in which it is acquired. Ancillary charges, such as taxes, duty, protective in transit insurance, freight, and installation may be included in, or excluded from the acquisition cost in accordance with the governmental unit's regular accounting practices."

- **June 30, 2022** is the deadline to expend the full **\$5,000.00** grant. **School districts must spend the full \$5,000.00 grant award. Failure to spend the \$5,000.00 will result in OPI recouping the full \$5,000.00 award from the school district and returning the funds to USDA.**
- **Fiscal Closeout Report** (enclosed) needs to be completed by June 30, 2022. Follow the form directions and submit to the OPI School Nutrition Programs.
- **OPI Final Report** must be completed and sent to OPI upon receiving the equipment or no later than June 30, 2022.

Please contact Erin Turner, Equipment Assistance Grant Manager at 406-559-7588 or the School Nutrition Programs office at 406-444-2501 if you have questions or need assistance. Thank you for your dedication to the health and well-being of the students in your schools. Your efforts to improve the quality of meals, improve food safety, improve energy efficiency, and/or support expanded participation in the school meal programs will reap great rewards in the future.

Enclosures: Fiscal Closeout Report
 OPI Final Report

Old Business

New Business

December 20, 2021 School Board Meeting

Hires

Julia Visscher – Student Worker

Marshall Bean – Student Worker

Jaxon Haynes – Student Worker

Konnor Klimpel – Student Worker

Amanda Steffes – Perm Sub

Antonia Walden – Perm Sub

Isaac Stewart – Activities Student Worker

Maddie Wiese – Activities Student Worker

Mariah Harvey – Middle School Girls Basketball

Josh Criner – Middle School Girls Basketball

Resignations

Ajaypal Randhawa - Paraprofessional

Rachel Fagel – Paraprofessional

Renee Rasmussen – Bus Driver

Terminations



Les Meyer <lesmeyer@ftbroncs.org>

Fwd: letter of resignation

1 message

Jennifer Demmons <jenniferdemmons@ftbroncs.org>
To: lesmeyer@ftbroncs.org
Cc: staciemether@ftbroncs.org

Mon, Dec 13, 2021 at 10:34 AM

Sent from my iPad

Begin forwarded message:

From: Ajaypal Randhawa <ajaypalrandhawa@ftbroncs.org>
Date: December 13, 2021 at 9:28:17 AM MST
To: Jennifer Demmons <jenniferdemmons@ftbroncs.org>, Jennifer Demmons <jennifer.demmons@ftbroncs.org>
Subject: letter of resignation

Ms. Demmons,

I would like to inform you of my intention to resign from being a Paraprofessional at Frenchtown Elementary School. I will most likely will be back during the first week of school after the winter break, but I will let you know as soon as possible.

I am grateful for having the opportunity you have given me at Frenchtown Elementary School.

Thank you,
Ajay



Les Meyer <lesmeyer@ftbroncs.org>

FW: SC

1 message

Kipp Lewis <kipplewis@ftbroncs.org>

Tue, Nov 16, 2021 at 9:11 AM

To: Les Meyer <lesmeyer@ftbroncs.org>, Jake Haynes <jakehaynes@ftbroncs.org>, Sarah Niegel <sarahniegel@ftbroncs.org>

Here you go

From: Elizabeth Delaney [mailto:ElizabethDelaney@ftbroncs.org]

Sent: Wednesday, May 19, 2021 8:06 AM

To: Kipp Lewis <kipplewis@ftbroncs.org>

Cc: Annie Sullivan <anniesullivan@ftbroncs.org>; Mandi Klimpel <mandiklimpel@ftbroncs.org>

Subject: SC

Good morning Kipp,

I am so grateful for my years as Student Council Advisor however I am ready to step down and spend next year focusing solely on the classroom. Annie Sullivan has graciously agreed to fill the position. Thank you so much for always supporting me in this position as I know you will do for Annie.

Liz



Les Meyer <lesmeyer@ftbroncs.org>

Resignation

Rachel Fagel <rachelfagel@ftbroncs.org>

Mon, Dec 13, 2021 at 6:33 PM

To: Jennifer Demmons <jenniferdemmons@ftbroncs.org>, Jodi Hall <jodihall@ftbroncs.org>, Les Meyer <lesmeyer@ftbroncs.org>

Good evening,

I hope everyone is staying warm and getting ready for the holiday break! I will get right to the point. Today I was offered a position with the Child Development Center as a behavior technician. The position is closer to where I live in Missoula and has offered me a starting wage nearly \$4 more an hour than I make here. I will be starting January 3rd so I will mark my last day at Frenchtown School District as December 31st. I really enjoyed my months at Frenchtown. I loved my job, my coworkers, and the kids I worked with. It saddens me to leave the job but the reality of it is that I simply cannot afford to work this job. Commuting from Missoula every day and being paid low wages made it so it almost cost me money to work at the school. It's a huge disappointment that this was my only option but I want you to know that I am not leaving on a negative note. Like I said I enjoyed the job and would like to leave on a positive note and thank you for the opportunity and lessons I learned here.

Best regards,
Rachel Fagel

Date: 12/14/21

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: _____

New Route #: _____

Previous Driver: _____

New Driver: _____

Change in miles

Previous Route #: 3E18

New Route #: SPED18

Previous Miles Traveled on route: 48

New Miles Traveled on route: 59.6

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Added 3 new stops to special needs route
Effective 12/16/21



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	0.95
County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706
Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
SPED18	59.6	Special Education	19
VIN	License Number	Ownership	
1GB6G5BG1E1124023	4-94155A	District Owned	

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

	LE: 0599
Route #: SPED18	100.00

PASSENGER INFORMATION

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

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.

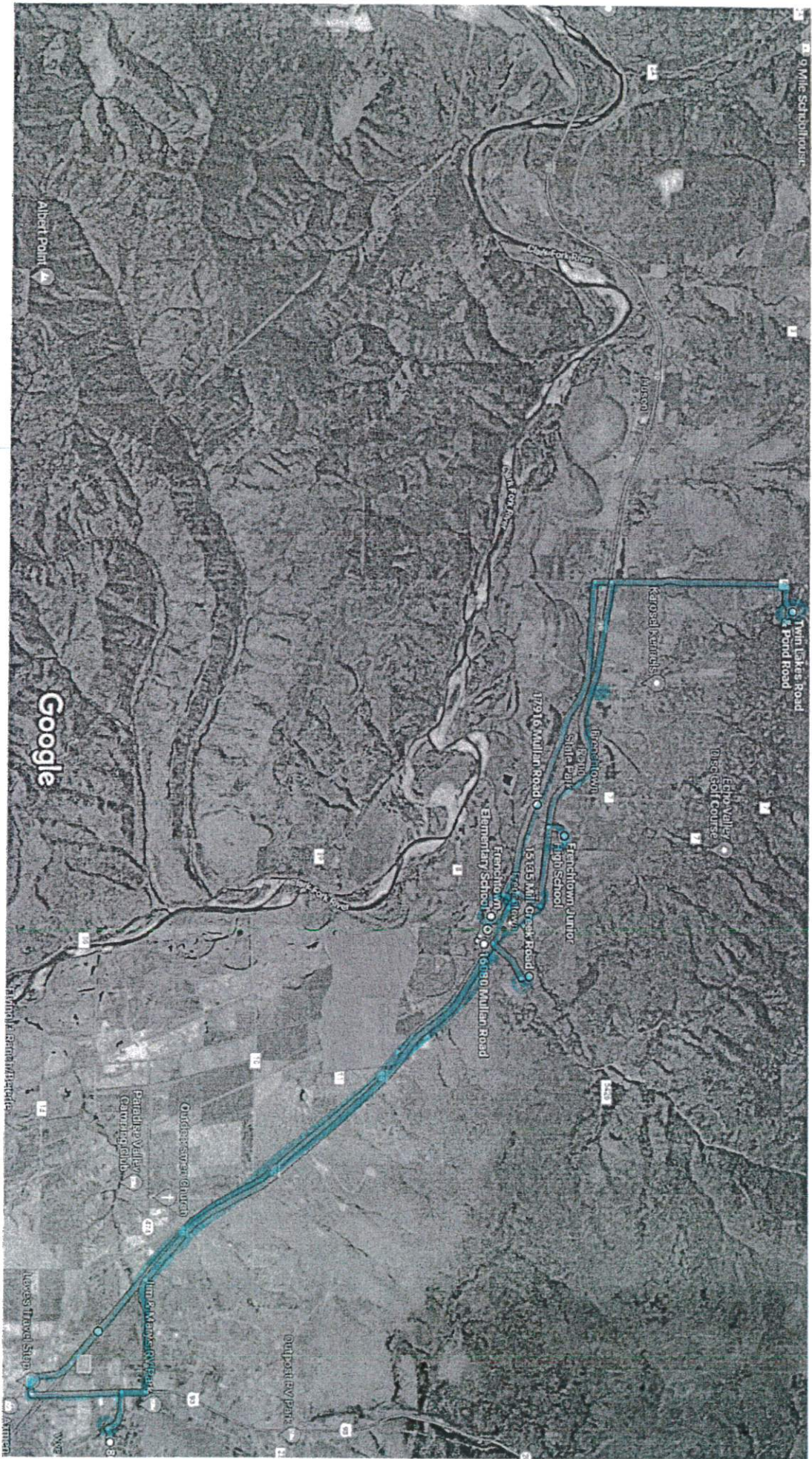
Signature - Chair, Board of Trustees	Date
--------------------------------------	------

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

SPED 18



Date: 12/14/21

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: _____

New Route #: _____

Previous Driver: _____

New Driver: _____

Change in miles

Previous Route #: 5

New Route #: 5B

Previous Miles Traveled on route: 54.6

New Miles Traveled on route: 59.2

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Changed direction of route due to unsafe
road during winter weather conditions
Effective 12/6/21



**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
5B	59.2	Regular	83
VIN	License Number	Ownership	
4DRBWAAN4FB528592	4-94153A	District Owned	

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

	LE: 0599
Route #: 5B	100.00

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	52	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	52	14	66
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	52	14	

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
--	------

5B



Date: 12/14/21

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: _____

New Route #: _____

New Bus VIN #: _____

Change in driver used on route

Previous Route #: 14

New Route #: 14B

Previous Driver: Randy Harrington

New Driver: Tucker Eslinger

Change in miles

Previous Route #: 14

New Route #: 14B

Previous Miles Traveled on route: 93

New Miles Traveled on route: 91.4

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Removed Touchette Ln stops and added those stops to a different route with fewer riders.
Effective 12/6/21



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	0.00

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
14B	91.4	Regular	83

VIN	License Number	Ownership
1BABNCPA1AF270860	4-1683	District Owned

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

There is no route distribution information

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	46	18	
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	46	18	64
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
TOTAL RIDERS	46	18	

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.

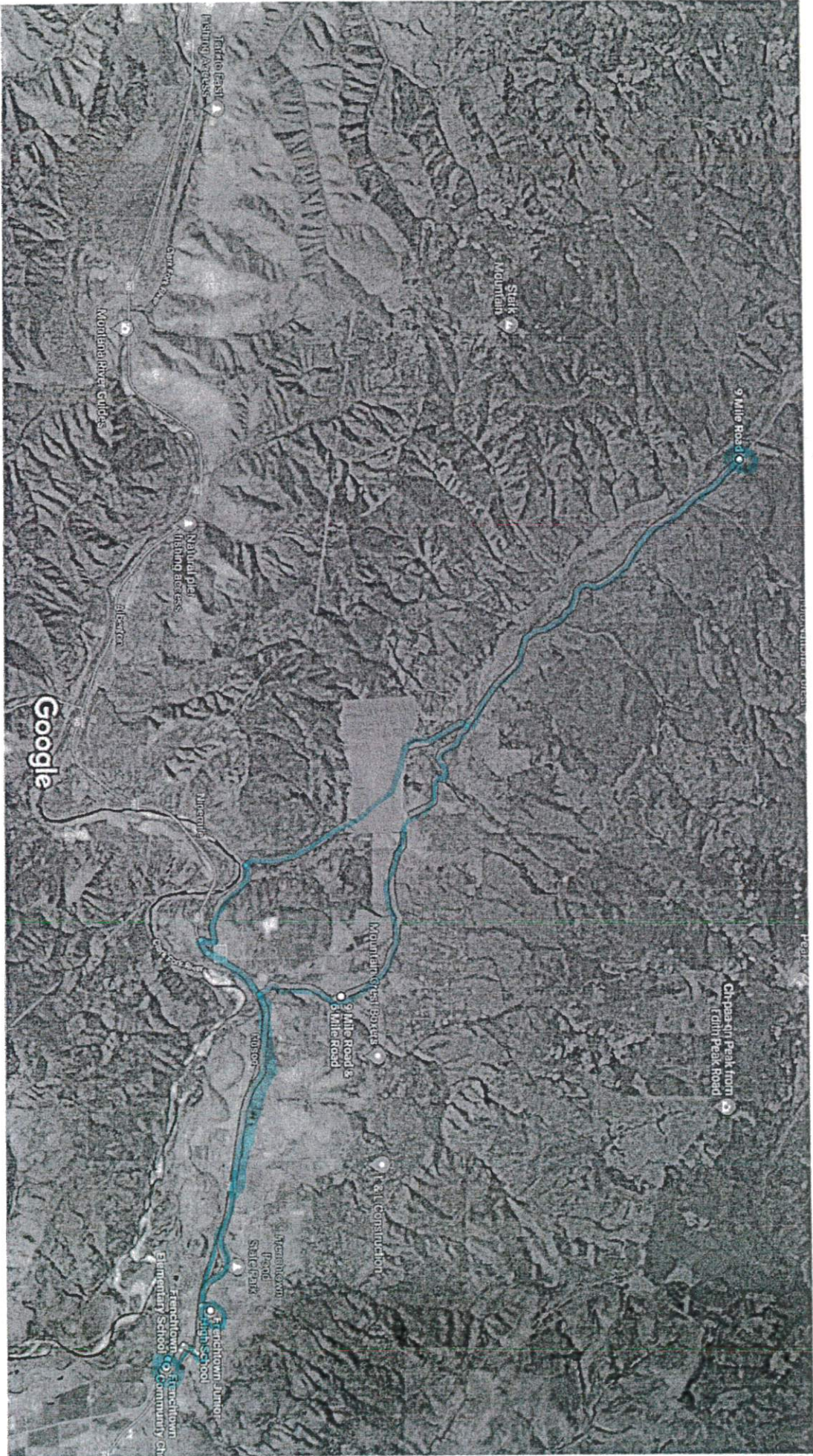
Signature - Chair, Board of Trustees	Date
--------------------------------------	------

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

14B



Date: 12/14/21

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route
Previous Route #: _____
New Route #: _____
New Bus VIN #: _____

Change in driver used on route
Previous Route #: _____
New Route #: _____
Previous Driver: _____
New Driver: _____

Change in miles
Previous Route #: 2
New Route #: 2A
Previous Miles Traveled on route: 54.2
New Miles Traveled on route: 55

Addition of new route
New Route #: _____
Bus VIN #: _____
New Driver: _____
Miles Traveled on Route: _____

Reason/Additional Information:
Added Touchette Ln stops to route
due to timing and lack of space on
route 14.
Effective 12/6/21



**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: All Routes	Paper Copy to County Supt November 1	Electronic Submit to OPI November 1	Rate Per Mile 1.80
County Name Missoula	County Number 32	School System Name Frenchtown K-12 Schools	School System Code 0706
Route Number 2A	Length of Route (miles per day) 55.0	Type of Service Regular	Rated Capacity 83
VIN 1BABNCPA2JF338017	License Number 4-76308B	Ownership District Owned	

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

	LE: 0599	
Route #: 2A	100.00	

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	59	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	59	14	73
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (include ineligible Preschool riders)	0	0	
Nonpublic School Riders (Ineligible)	0	0	
TOTAL RIDERS	59	14	

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.

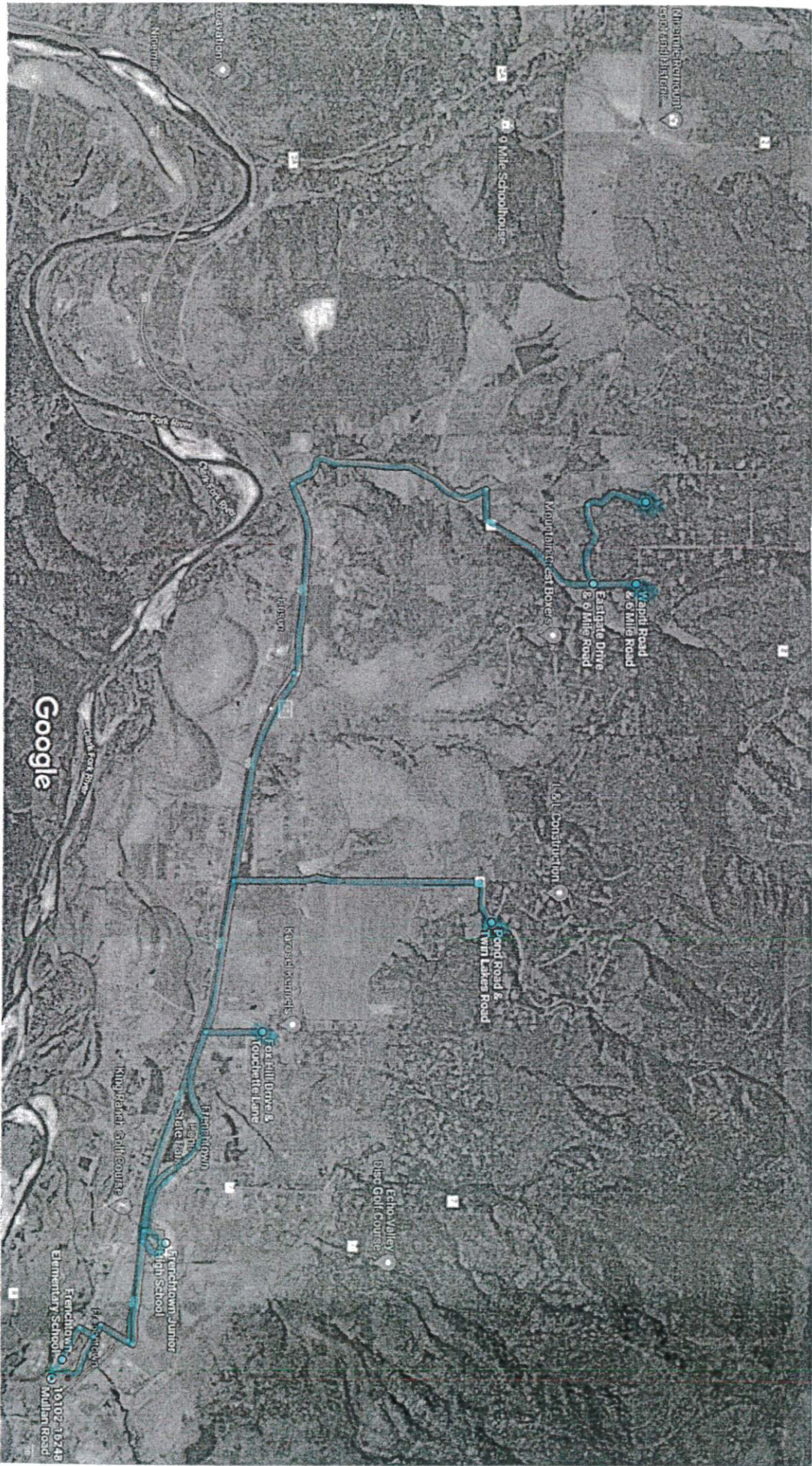
Signature - Chair, Board of Trustees	Date
--------------------------------------	------

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

2A



SAVE MONEY ON YOUR 2022 TAX BILL!

Frenchtown School District wants you to be aware of a great opportunity to support your local public schools and the great things we are doing to enhance the experiences and opportunities for each student. As you may know, the 2021 Legislature authorized enhanced tax credit opportunities for Montanans to support their local public schools through HB 279.

Did you know that you can make cash donations directly to our public school starting **JANUARY 3, 2022**, and get a dollar-for-dollar tax credit on your state tax bill starting in 2022? What this means is that you can help us expand our innovative educational programs that benefit our students through enhanced:

- transformational and advanced learning opportunities for our students;
- programs, services and equipment for students with disabilities;
- work-based learning partnership for our students;
- post-secondary credit or career certifications for our students; and
- technologies that improve student experiences and opportunities.

MAKE A DONATION EARLY!

Time is critical as this dollar-for-dollar tax credit is on a **FIRST COME, FIRST SERVE BASIS** so we are encouraging you to act quickly and consider a cash donation to your local public school in January of 2022. Here are some important caps to be aware of:

- Individuals or corporations can donate up to \$200,000 per year for our school's innovative educational programs; and
- The aggregate amount of tax credits that may be claimed statewide in 2022 is \$1,000,000.

HERE IS HOW IT WORKS!

- ⇒ The District is registered on the Montana Department of Revenue's (DOR) Education Donations Portal.
- ⇒ When you make a cash donation to our District, make sure you tell us in writing that it is for "innovative educational programs."
- ⇒ You will need to provide the District with the following information:
 - Your Name
 - The last four digits of the Social Security Number (SSN) or Federal Employer Identification Number (FEIN)
 - Your mailing address
 - Your physical address
 - Your Email address
- ⇒ The District will enter this information together with the amount donated in the DOR Education Donations Portal
- ⇒ Once the District records the donation in the DOR Portal, the DOR will preapprove the donation (so long as the individual and statewide thresholds noted above have not been exceeded) and you will receive a confirmation number and receipt that you will include when you file your 2022 taxes.

The statewide aggregate threshold of \$1,000,000 is tracked on the DOR Education Donations Portal homepage. You can view how much of the credit has been reserved, how much is available, and how much is pending.

If you have any questions on this great way to support our local public schools, please contact Shauna Anderson, District Clerk at 406-626-2600, shaunaanderson@ftbroncs.org, or Dona Losett, MT DOR at 406-444-1991 or dona.losett@mt.gov.



Les Meyer <lesmeyer@ftbroncs.org>

ESSER Federal Compliance Activities

3 messages

Kirksey, Jeff <Jeffrey.Kirksey@mt.gov>
To: "lesmeyer@ftbroncs.org" <lesmeyer@ftbroncs.org>

Tue, Nov 16, 2021 at 4:32 PM

November 16, 2021

To: District Authorized Representatives

RE: ESSER Federal Compliance Activities Required

Dear Colleague,

We are writing to you today to inform you of three significant pieces of Federal ESSER funding compliance that need to be addressed in the coming weeks. In this letter you will find the information necessary to guide you in:

- (1) updating your District Safe Return and Continuity of Services Plan,
- (2) completing your District ARP ESSER Plan review and update, and
- (3) submitting the Federally required ESSER Data Collection.

Please read this communication thoroughly and follow the guidance provided.

1. District Safe Return and Continuity of Services Plans:

-

All Safe Return plans must be updated no less than every six months, until September 30, 2023. Districts must seek public input and take the input into account in the development and revision of the plans. An updated plan needs to be posted on the school website at the URL link that the district provided to the OPI on the ESSER III e-grant application. If a district website is not available, the updated plan needs to be emailed to Jeff Kirksey. The OPI will monitor the plans every six months through September 30, 2023 at the following checkpoints: July 2021, December 2021, June 2022, December 2022, and June 2023.

2. District Plan Review and Updates:

Thank you for the work that you did to complete your LEA ARP ESSER Plan. We value the time you took to create your plan and 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 plans for the purpose of providing feedback.

A clean version of your original plan submission can be viewed here: https://drive.google.com/open?id=1TrlxMaVFNzet24z-SglQDKkN_r5m-RTnthNI1qgrCxg

Feedback on your plans from your OPI colleagues is detailed below. Please consider this feedback when reviewing and updating your plans. Remember that every district must ensure the following when reviewing and updating their plans:

- Robust stakeholder input across all community stakeholder groups is required. This should include an array of strategies to gather stakeholder input and should not be limited to a public board meeting discussion. District must be able to demonstrate how they sought meaningful input from all stakeholder groups whenever the plan is being updated.
- Be sure that the budget you have submitted in e-grants aligns with your district plan. If you need to make changes to your budget, please use the amendment function in e-grants.
- Make sure your goals are 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.
- Priorities and goals should be consistently represented across the plan and should connect to your proposed action.

To review your feedback please use this link: https://drive.google.com/open?id=1bzF2dGp1H_wD6WXYON7WWJuZiQSmRDny-X8FWE1w8lQ

To update your plan please use this link: https://montanaopi.sjc1.qualtrics.com/jfe/form/SV_eW1NUOUegoO6Kmq?Q_R=R_cMF6MII6AtvAKtE

The individual who is submitting your update will need to log in to access the link provided above.

Your district specific log in is lesmeyer@ftbroncs.org and your code is **0599**.

Once you are logged into the survey you will see all of your responses from your initial submission. Please update each field as needed and submit your update via the submit button at the end of the survey. After your submission is received you will receive a confirmation email with a link to view your submission and a link that you can use to make any additional updates.

You can access additional instructions for the plan update here: <https://sites.google.com/opiconnect.org/mtesserdatacollection/home/plan-update>

-

3. ESSER Data Collection:

The US Department of Education is requiring a robust data collection from districts to demonstrate how federal ESSER funds have been utilized and to assess how schools across the nation are managing the pandemic. This data is used to verify that each district is using ESSER for allowable purposes that align with the legislative intent of the CARES (ESSER I), CRRSA (ESSER II), and ARP (ESSER III) Acts. The collection requirements are being finalized by USED. We will be providing further instruction as the requirements solidify. Please be monitoring your email account for further instruction.

Technical Support Opportunities:

The OPI is here to support you in this process. We will be providing two time slots on Wednesday, November 17 for you to engage a webinar covering plan update process and forecasting the anticipated data collection. These webinars will be recorded and posted to the [OPI ESSER website](#). In addition, Jeff Kirksey will be hosting an open office hour over zoom where you can get direct questions. Lastly, new content has been added to the [OPI ESSER website](#) under [ESSER District Resources](#) to assist districts in seeking meaningful stake holder input and a wide variety of other topics that will assist you in your plan review.

Wednesday, November 17 Plan Review and Data Collection Webinar 10:00 AM

<https://mt-gov.zoom.us/j/84541728260?pwd=YVNzZ2tOdFUveUU5UTEzNXJ4M2RGdz09>

Or Telephone:

US: +1 206 337 9723 or +1 213 338 8477 or +1 646 558 8656

Webinar ID: 845 4172 8260

Passcode: 151677

Wednesday, November 17 Plan Review and Data Collection Webinar 1:00 PM

<https://mt-gov.zoom.us/j/85648099643?pwd=YnNsS1JkaXRpU0NsSjVwRTNnVFI0Zz09>

Or Telephone:

US: +1 213 338 8477 or +1 206 337 9723 or +1 646 558 8656

Webinar ID: 856 4809 9643

Passcode: 177912

Thursday, November 18 OPI Open Office Hour via Zoom 2:30-4:00 PM

<https://mt-gov.zoom.us/j/89162522007?pwd=Yk42NFNvNk5adGFUT2ZBNHF2aTVpZz09>

Meeting ID: 891 6252 2007

Password: 106036

Dial by Telephone

+1 646 558 8656 or +1 406 444 9999

If additional office hours are needed, they will be added to the OPI ESSER Website. Should you have further questions or technical support needs please reach out to Jeff Kirksey, ESSER Program Manager, at jeffrey.kirksey@mt.gov or (406) 444-0783.

Warm Regards,

Jeff Kirksey

ESSER Program Manager

Montana Office of Public Instruction

Les Meyer <lesmeyer@ftbroncs.org>
To: Shauna Anderson <shaunaanderson@ftbroncs.org>

Wed, Nov 17, 2021 at 9:31 AM

Les Meyer
Superintendent
Frenchtown School District



[Quoted text hidden]

Les Meyer <lesmeyer@ftbroncs.org>
To: Aaron Griffin <aarongriffin@ftbroncs.org>, Jake Haynes <jakehaynes@ftbroncs.org>, Jennifer Demmons <jenniferdemmons@ftbroncs.org>, Jodi Hall <jodihall@ftbroncs.org>, Kipp Lewis <kipplewis@ftbroncs.org>, Riley Devins <rileydevins@ftbroncs.org>

Thu, Nov 18, 2021 at 11:32 AM

Hello all,

You might want to take a look at this. We are going to have to address and update our plans. We will go into this further when we have our next admin meeting, but I think you should be aware.

Have a good day.

Les Meyer
Superintendent
Frenchtown School District



----- Forwarded message -----
From: Kirksey, Jeff <Jeffrey.Kirksey@mt.gov>
Date: Tue, Nov 16, 2021 at 4:34 PM
Subject: ESSER Federal Compliance Activities
To: lesmeyer@ftbroncs.org <lesmeyer@ftbroncs.org>



Federal Data Collection Elements

The Federal Data Collection is broken down into six categories. A brief description of each category is listed below:

Expenditure Details	20% Lost Instr. Time	School Safety & Infrastructure	Technology and Remote Supports	Personnel	Equitable Support
Total amounts of actual expenditures, disaggregated by activity type, within the Base funding sources for ESSER I, II, & III within the reporting period.	Combination of y/n, numeric and open-ended responses from LEAs regarding evidence-based practices used to accelerate learning disaggregated by activity type.	Includes combination of y/n and open-ended responses from LEAs regarding policies and plans to re-engage students disaggregated by activity type.	Combination of y/n, numeric and open-ended responses for LEAs regarding technology and technology services provided to improve student connectivity disaggregated by support provided type.	FTE data by position type supported with all ESSER funds for both hiring and retention by categories and position type.	Combination of y/n, numeric and open-ended responses for LEAs regarding how each LEA allocated funds for students most impacted by COVID
Data disaggregated by each fund and activity.	Disaggregated student participation data by activity type.	Disaggregated data by activity type and linkage to public-facing policy.	Disaggregated student participation data by support type.	FTE counts for each school in the LEA, disaggregated by position type, including apportioned FTE across schools.	Disaggregated student participation data by activity type.

Comprehensive School and Community Treatment Services

This Comprehensive School and Community Treatment Services Agreement (the Agreement") is made at Missoula, Montana, effective December 1, 2021, by and between Western Montana Mental Health Center, hereinafter, referred to as (MHC), and the Frenchtown School District, hereinafter, referred to as the School District.

RECITALS

WHEREAS, the School District is a Montana public school district organized and operated pursuant to Montana law; and

WHEREAS, the School District wishes to retain MHC to perform school based Comprehensive School and Community Treatment Services (CSCT) to students enrolled in the School District authorized to receive CSCT services, and

WHEREAS, MHC is willing and able to render said services, including satisfying all federal and state medical licensure requirements to enable School District to seek payment of Medicaid funds for costs incurred for the provision of rendered services.

AGREEMENT

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

1. Terms

This Agreement shall be effective as of **December 1, 2021** and shall continue in effect through **December 31, 2021**, and may be extended for one-month terms upon the mutual agreement of both parties.

2. MHC Service Requirements

- a. MHC agrees to render CSCT services to the School District as provided herein and in accordance with the MHC's Responsibilities described in Exhibit 1 and Section 12 of this Agreement. For the purposes of this Agreement, Comprehensive School and Community Treatment Services or CSCT shall mean MHC services as defined in the Department of Health and Human Services (DPHHS) Administrative Rules of Montana (ARM) 37.87.1801, 37.106.1902, 37.106.1906, 37.106.1919. MHC shall directly bill Medicaid for covered services provided to Medicaid eligible children. MHC shall maintain all records required by ARM 37.106.1961, including without limitation to clinical records, service documentation supporting the provision of CSCT services to the School District, and a monthly summary of amounts billed to Medicaid for covered services provided to Medicaid eligible children. Students receiving services pursuant to this agreement must meet *the* eligibility criteria *under* ARM 37.87.1801 and must be screened and referred through the process developed by the School District to determine if acuity/intensity levels are

appropriate for CSCT services.

- b. All CSCT records maintained by the MHC hereunder will be available for review by appropriate School District personnel to verify billing activity upon request. Furthermore, the MHC agrees to bill third party insurers, students and or student families for all CSCT medical services provided to students as applicable according to the Montana Department of Public Health and Human Services to satisfy third party liability requirements and the requirements of any insurance coverage or other third party payment sources. MHC will provide the School District a current list of all MCPS students in CSCT that includes payment source and total monthly billing for CSCT. For those children ineligible for Medicaid, the MHC will invoice the student and or the student's family for services rendered following the fee schedule established by the MHC. MHC shall obtain signed verification from all parents or legal guardians that it has informed them that Medicaid requires coordination of CSCT services with home support and outpatient therapy services.

3. Office Space

The School District agrees to provide MHC with office space, phone, and reasonable office supplies to support the provision of CSCT services in the School District. The space provided will be within the school building and will be of sufficient size to accommodate two staff persons and will include two work stations (desks and chairs), and additional space for therapy groups of 4 to 5 persons. Such space shall be appropriate to ensure confidentiality and privacy. The parties agree that the provision of these items does not alter the independent service provider status of MHC with regard to the provision of services under the terms of this Agreement. Upon termination of MHC's services, MHC agrees to immediately vacate the office space, returning the space to the condition it was in prior to occupancy. The School District shall ensure that MHC will have access to adequate and appropriate office space during non-school times, including summer months; however, MHC acknowledges that such office space may be located in different School District facilities during non-school times.

4. Terms of Cooperation.

A School District administrator or designee and MHC's program supervisor shall meet at least every 90 days to assess the program's effectiveness through individual progress on treatment plans, student attendance, program referrals, contact with law enforcement, referrals to higher level of care; and program discharges.

MHC agrees to provide annual certification to the School District that it has obtained criminal background checks for its employees, representatives, and agents performing services under this Agreement and that none of these employees, representatives, or agents have been convicted for crimes against children, crimes involving violence, or are the subject of a substantiated finding of child abuse by a child protective services agency or by any other state agency. MHC is not required to obtain annual criminal background checks provided that MHC has previously obtained a criminal background check for the employee, representative, or agent and that MHC's certification required herein included the employee, representative, and agent.

MHC certifies that it has verified that all employees, representatives, and agents performing

services under this Agreement, including during non-school times, who are transporting students relating to the provision of CSCT therapeutic services shall have minimum automotive liability coverage of \$300,000 (bodily injury), \$100,000 (per accident) and \$100,000 (property damage). MHC shall provide documentation to the School District that its employees, representatives, and agents transporting students in relation to the provision of CSCT therapeutic services have the required insurance coverage prior to transporting any students.

5. Compensation.

MHC shall be paid in accordance with the Payment Schedule (attached hereto as Exhibit 2) and by reference made a part of this Agreement. MHC agrees that such rates shall not increase during the term of this Agreement.

6. Manner of Payment.

The School District is ultimately responsible for the appropriate invoicing of Medicaid or third party payers for services provided to eligible students pursuant to this Agreement. Notwithstanding the foregoing, the School District hereby contracts with MHC to submit Medicaid billing for CSCT reimbursement. MHC will assume all responsibility for obtaining and accounting for such Medicaid reimbursement. MHC will be fully liable for any under payments due and for any overpayments received by the Center under the Medicaid program, and agrees to indemnify, defend and hold the School District harmless from and against any liability for any under payments due or any overpayments received under the Medicaid program. MHC shall indemnify the School District for any payback that occurs as a result of violations of the MHC's implementation of Medicaid or other third-party insurer rules and standards. MHC shall be permitted and shall be responsible to bill students, students' families, third party insurers and other liable parties for services provided hereunder, as applicable. As a condition of providing services to a student, MHC may require students and/or the parents or guardians of students, to execute such documents as MHC deems appropriate, including but not limited to treatment consent, assignment of insurance benefits, payment agreements and HIPAA and/or FERPA authorizations.

MHC will invoice Medicaid using a provider number issued by the School District. The Medicaid reimbursement will be paid to the School District, and upon receipt, the School District shall tender all such payments to MHC without deductions or adjustments.

MHC shall develop and implement a sliding fee schedule applicable to those students who do not qualify for Medicaid and are not otherwise covered by a third-party insurer and shall submit such schedule to the School District for approval. The School District retains the discretion to negotiate revisions to such sliding fee schedule to ensure that it satisfies the guidelines set forth herein. Patient eligibility for the sliding fee schedule is to be determined based upon the student's family's annual income and family size. The sliding fee schedule must conform to the following requirements:

- a. the sliding fee schedule must be in writing and non-discriminatory;
- b. no student should be denied services due to an inability to pay;

- c. notice is provided to ensure that patients are aware that a sliding fee schedule may be available to them; and
- d. a parent or guardian for the student patients must complete a written application to determine financial eligibility for the sliding fees.

7. 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 hereto to recover third party liability or Medicaid recoveries. Each party to this Agreement shall act as an independent service provider, and neither party shall have the power to act for or bind the other party except as expressly provided for herein. MHC agrees that as the employer it is responsible for all final employment decisions regarding its employees.

- a. 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, savings plans and the like.
- b. 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 as they become due on account of monies paid to MHC hereunder, and to defend, indemnify and hold School District harmless from and against any and all liability resulting from any failure to do so.

8. Termination.

Either party shall have the right to terminate this Agreement if the other party is in default of any obligation hereunder and such default is not cured within thirty (30) days of receipt of a notice from the non-defaulting party specifying such default. This Agreement may also be terminated by School District without prior notice if:

- a. The Montana Department of Public Health and Human Services (DPHHS) for any reason terminates Medicaid coverage of the CSCT program in the State of Montana;
- b. The DPHHS no longer allows the School District to seek payment of Medicaid reimbursement for the provision of CSCT services to Medicaid eligible children; or
- c. MHC does not meet federal and state CSCT licensure and service requirements.

The School District shall compensate MHC for services performed up to the termination date less any amounts that are the subject of a good faith dispute.

The School District may terminate MHC's services with 30 days' written notice in the event the School District is unable to meet the Medicaid match required.

The School District and MHC shall have the right to terminate an individual team due to insufficient caseload or job performance concerns. The School District and MHC administrators will work cooperatively to resolve any conflicts between the School District staff and MHC employees and follow the conflict resolution protocol developed by the MCPS CSCT Steering Committee. In the event that a team or teams are terminated the School District or MHC will allow 30 days notice to facilitate transition planning. MHC agrees that its staff shall cooperate in the transition planning.

In the event that the building principal or other authorized School District administrator reasonably believes the conduct of any MHC employee is a risk to the safety or welfare of students in their building, or does not meet the professional standards expected by the School District as set forth in Section 11, the School District reserves the right to deny continued access to or use of the building to the individual. In the event the School District denies access to an individual under the terms of the Agreement, MHC agrees that it is obligated to provide continuity in service while seeking a suitable replacement.

9. Termination of Services and Return of Property and Records.

Upon the expiration or earlier termination of this Agreement, MHC shall immediately terminate the services hereunder, and shall promptly vacate all office space used under the terms of this Agreement and, subject to Section 3 of this Agreement, shall deliver to the School District all property relating to the business and work of the School District. MHC will also provide school principals with the current treatment plans for all students currently in CSCT.

10. Changes

Subject to Section 20(c), the School District may, request changes in the scope of MHC's services described in Exhibit 1 and Section 12. If any change requested by the School District 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:

- a. legislation or court action that affects this Agreement or State Medicaid Coverage;
- b. Changes in the funds available that affect this Agreement; or
- c. Other changes reasonably requested by the School District necessary to make this Agreement consistent with federal and state Medicaid billing requirements.

11. Standard of Performance.

MHC warrants and represents that it possesses the licensure, special skill and professional competence, 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 that it shall furnish qualified and competent employees to perform the services provided for under this Agreement.

12. Responsibilities of the Parties

SCHOOL DISTRICT:

- a. The School District shall implement a school-wide positive behavior intervention and supports through the Montana Behavior Initiative and will provide a description of implementation activities the school will execute, including timelines, to ensure a school-wide positive behavioral intervention and supports program will be in place within twelve months of initiating a CSCT program.
 - (i) The School District shall develop procedures to identify youth who exhibit inappropriate behaviors to the degree that a positive behavior intervention plan is needed and youth who may be at risk of or who are suspected to have need of mental health services; and
 - (ii) The School District shall develop procedures for implementing and progress monitoring a positive behavior intervention plan for its effectiveness
 - (iii) The School District shall develop procedures for referral of a youth to the CSCT program when positive behavior interventions and supports have not resulted in a significant, positive behavioral change and/or it is suspected that a youth has a clinical condition and may be in need of mental health services
- b. The School District and MHC staff agree to cooperate to manage students whose behaviors pose a significant risk to self or others, and where appropriate, to refer such students to some higher level of inpatient or residential care.
- c. The School District counselors and/or school psychologists shall support the referral process, provide consultation and co-facilitate groups when necessary. School psychologists and/or counselors shall work collaboratively with CSCT staff in conducting Functional Behavior Assessments and designing behavior intervention plans. Counselors and/or school psychologists shall inform parents of CSCT services and support the intake process when needed.
- d. The School District shall provide attendance, office discipline (including contact with law enforcement), and academic progress to assist the school and licensed MHC to evaluate student progress and program effectiveness as provided in Section 4.
- e. The School District shall maintain ongoing, consistent communication between the school and CSCT staff through regular monthly meetings to discuss individual student progress, referrals and intervention problem solving.
- f. The School District will not provide transportation to students for the provision of CSCT services during non-school times, including summer months, except where the School District is providing transportation to students in the special education extended school year program.
- g. The School District shall provide annual certification that it has met its match requirements to MHC.

- h. The School district will provide annual training for CSCT staff, school counselors, school psychologists and special education teachers in Functional Behavior Assessment and Behavior Intervention Planning. General staff will be trained in the principals of MBI.
- i. School administrators will not assign CSCT staff to playground duty, as classroom aides, substitute teacher or behavior room attendant.
- j. Ensure that CSCT staff have access to the students in their program for individual, group, family, and behavior interventions.

MHC

- a. MHC shall give priority in the provision of CSCT services in sequential order based upon acuity and need, regardless of payer, as follows:
 - (i) students who, without treatment, may become at risk of self-harm or harm to others;
 - (ii) students who require support for transition from intensive out-of-home or community-based services;
 - (iii) students who meet the criteria for serious emotional disturbance pursuant to ARM 37.87.303;
 - (iv) students who have not responded to positive behavior interventions and supports; and
 - (v) students not attending school due to their mental health condition.
- b. MHC shall provide CSCT services during school hours that at a minimum include:
 - (i) individual, group, and family therapy;
 - (ii) behavioral intervention including but not limited to collaboration with School District staff to conduct functional behavior assessments (FBAs) and develop behavior intervention plans (BIPs);
 - (iii) other evidence and research-based practices effective in the treatment of student with a serious emotional disturbance;
 - (iv) collaborate with School District staff to conduct FBA and BIP and provide behavior intervention;
 - (v) Functional Behavior Assessment and behavior intervention planning;
 - (vi) direct crisis intervention services during the time the student is placed in a school-owned or operated facility;
 - (vii) treatment plan coordination with substance use disorder and mental health treatment services that a student receives outside of CSCT services;
 - (ix) access to emergency services; and
 - (x) referral and aftercare coordination with inpatient facilities, psychiatric residential treatment facilities, or other appropriate out-of-home placement programs.
- c. MHC shall provide continuous CSCT services during non-school times, including at minimum of 16 hours per month during the summer months, that at a minimum include:
 - (i) family therapy;
 - (ii) individual and group therapy;
 - (iii) crisis response; and
 - (iv) BIP skill application and generalization in a therapeutic recreational setting. MHC shall coordinate its summer programming with the School District.
- d. MHC is responsible for ensuring it has hired adequate staffing for summer programming, including any additional staff necessary to meet student needs, which can include, but is not limited to, aides and interpreters. School District is not responsible for providing or paying for any staff members for MHC's summer programming. If permitted for a Medicaid-eligible student, MHC may seek Medicaid reimbursement for any additional staffing required for

summer programming.

e. MHC agrees to assign qualified personnel (as defined by ARM 37.106.1956) to the following school buildings:

f. MHC's program supervisor is designated as: Nicole Tucker, Director of Children and Family Services, 406-532-9776.

g. Within five (5) days of the start of the school year, MHC shall provide to the School District a list of all personnel it has assigned to provide CSCT services by position and building. This list shall contain a description of each individual's qualifications. If MHC makes a staffing change, it shall provide an updated list of personnel to the School District and School District Data Manager(s) within three (3) days of such change.

h. MHC CSCT staff may participate on MBI teams and/or intervention teams at the request of a building administrator or parent.

i. MHC shall collaborate with the School District and other community agencies to ensure the coordination and delivery of services that respond to the family's needs. Such collaboration includes, but is not limited to: social services, mental and physical health assessment, and mental health services.

j. In compliance with mental health confidentiality law and HIPAA and FERPA regulations MHC shall provide current data (i.e. current caseload names and student progress) necessary for evaluation of CSCT programs to School District data manager(s) at least every 90 days in accordance with the regular assessment conducted pursuant to Section 4.

k. MHC shall provide School District data manager(s) names of students entering and exiting CSCT services on a monthly basis.

l. MHC shall support the School District with the provision of consultation, education, screening, assessing, referring, and coordination of other services for youth referred who are in need of mental health services but who do not meet the eligibility criteria for CSCT services.

13. Communication and Coordination

a. MHC shall collaborate with the School District to develop individual treatment plans that link CSCT interventions to school-wide interventions and prevention activities.

b. School District and MHC shall coordinate CSCT individual treatment plan goals with school Individualized Education Plan (IEP) goals for students in special education.

c. School District and MHC staff will participate in CSCT Steering Committee meetings to assess school mental health effectiveness, develop procedures and support CSCT services. Procedures developed shall be incorporated into this Agreement, to be composed of representatives of the School District and MHC.

d. No employee, representative, or agent of MHC shall be allowed to remove a student from school without the prior written authorization of the parent/guardian. MHC employees shall follow building/School District procedures when it is necessary to remove a student from the school setting to provide therapeutic services and shall notify the building administrator prior to the removal of a student from the school setting. No employee, representative, or agent of MHC shall be allowed to transport a student to or from the school without the prior written

authorization of the parent/guardian and proof of insurance meeting the requirements set forth in Section 4 herein.

- e. MHC shall provide a written evaluation report to Principal or Principal's designee every ninety (90) days that integrates the information provided by the School District, which includes office discipline referrals and absences, as part of progress monitoring of treatment plan goals.
- f. A School District representative will contact MHC when a new team has been requested for one of the schools within the School District. MHC may be requested to provide a proposal for placing one of its teams at the school. MHC has the discretion to submit such proposal for consideration. Upon consideration of all proposals submitted, the School District will notify MHC of its decision to select or not select MHC's team. MHC acknowledges that it is not guaranteed to have a team placed at a specific school and that each request and proposal for a new team will be independently evaluated by the School District.
- g. MHC shall promptly notify the building principal of any parental concerns regarding CSCT services.
- h. The School District and MHC administrators shall work cooperatively with MHC to resolve any conflicts between the School District staff and MHC employees.
- i. CSCT staff members that have concerns about the conduct of a School District employee shall promptly report such concerns to the MHC Program Supervisor. The MHC Program Supervisor shall bring the concerns to the attention of the building principal or other School District administrator. The School District will address the concerns promptly and appropriately.

14. Monitoring and Evaluation

The CSCT Steering Committee will evaluate CSCT program efficiency and collaboration between MHC and School District by reviewing aggregate 90 day student data and surveys from teachers, parents and CSCT staff. Based upon the annual evaluation data, the CSCT Steering Committee shall develop and recommend adjustments to the provision and coordination of CSCT services by MHC, the School District, and/or both parties. The CSCT Steering Committee shall also develop a plan for implementation of these adjustments.

15. Training and Professional Development

- a. The School District and MHC will collaboratively identify and develop annual training to ensure new and existing school and CSCT staff, parents, and students understand:
 - (i) the CSCT program and its services;
 - (ii) procedures for referral to the CSCT program;
 - (iii) signs and symptoms that indicate a youth may have need of mental health services; and
 - (iv) confidentiality requirements under the Family Education Rights and Privacy Act (FERPA), and the Health Insurance Portability and Accountability Act of 1966 (HIPAA).
 - (v) MHC will participate in training and coaching mental health staff on FBAs and BIPs and other behavioral interventions and supports.
- b. MHC will provide orientation training to all new CSCT staff in compliance with ARM 37.106.1960, that includes, but is not limited to training regarding school procedures, protocol and culture.

16. Confidentiality

- a. Each party agrees to maintain the confidentiality requirements of FERPA and HIPAA and the Health Information Technology for Economic and Clinical Health Act (HITECH). Both parties agree to neither use nor disclose, and to prevent disclosure to third parties of confidential or proprietary information it has received from the other. No disclosure of such information shall be made without the express written consent of that other party. This agreement shall not apply to information that is in the public domain. The parties agree to act in good faith to preserve the confidentiality contemplated hereunder.
- b. The parties agree they shall in good faith maintain as confidential, all other proprietary and other information disclosed orally which is normally of a confidential or proprietary nature.
- c. As part of this obligation of confidentiality, each party shall restrict the dissemination and availability of the information provided by the other to those employees and agents having a need to know for purposes of the contemplated matter.
- d. MHC shall take commercially reasonable steps to ensure the confidentiality of student information and shall immediately notify School District in the event of a breach or improper disclosure of student information. MHC shall comply with all federal and state requirements regarding notification of the breach or improper disclosure and shall consult and coordinate such notification with the School District.
- e. The School District shall consider the employees assigned by MHC to provide CSCT services and other services as contemplated under this Agreement as "school officials" within the meaning of FERPA and the School District's own policies adopted pursuant to the Act. MHC's employees assigned to provide services under this Agreement may be deemed at the District's discretion to have a "legitimate educational interest" in personal information contained within education records of students to whom they provide services under this Agreement. Accordingly, the School District may provide MHC's employees assigned to provide services under this Agreement with those portions of any such student's educational records pertaining to that student, including but not limited to IEPs and behavior intervention plans, which may in any way relate to the provision of services required under this agreement. MHC and its employees assigned to provide services under this Agreement shall not disclose any information from a student's education records to any other individual or party. If MHC receives a request for any information contained within a student's education record, MHC shall notify the School District of such request. MHC shall not use information contained within a student's education records for any other purposes than providing services under this agreement. MHC acknowledges that the School District has informed it that the disclosure of any information from a student's education record is subject to the disclosure limitations of 34 C.F.R. 99.33(a).
- f. MHC shall ensure that staff members no longer assigned to a particular school do not have access to any confidential student information immediately upon that staff member's termination or re-assignment.

17. Indemnification.

MHC agrees to defend, indemnify and hold the 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:

- a. Acts or omissions of MHC, its employees or agents;
- b. The negligence or willful misconduct of MHC, its employees or agents;

- c. Claims by current or former employees of MHC relating to their employment and/or provision of services under this Agreement except when such claims wholly arise out of the acts or omissions of the School District, its employees, or agents;
- d. Payback that occurs as a result of violations of the MHC's implementation of Medicaid or third-party insurer rules and standards;
- e. A breach or improper disclosure of student information in the possession of MHC; and/or
- f. A breach by MHC of its obligations under this Agreement.

MHC's agreement to defend, indemnify, and hold the School District harmless shall extend to all services and activities, including but not limited to transportation, provided by MHC, its employees, representatives or agents to the School District's students relating to the provision of CSCT services pursuant to this Agreement during school and non-school times, including summer months, regardless of whether such occur on or off School District property.

The indemnity required herein shall not be limited by reason of the specification of any particular insurance coverage.

The School District agrees to defend, indemnify and hold MHC harmless from any and all claims, losses, liabilities or expenses (including without limitation attorneys' fees) which may arise, in whole or in part, out of:

- a. Acts or omissions of the School District, its employees or agents;
- b. The negligence or willful misconduct of the School District, its employees or agents; and/or
- c. A breach by the School District of its obligations under this Agreement.

The indemnity required herein shall not be limited by reason of the specification of any particular insurance coverage.

18. Insurance.

MHC agrees to carry, for the term of this Agreement, the following insurance in the amounts indicated with insurance carriers that are licensed in the state(s) where the services will be performed and that have an A.M. Best rating of at least A-VII, a Standard & Poor's rating of at least AA, or a Moody's rating of at least AA2:

- a. Commercial General Liability insurance for Bodily Injury and Property Damage for limits not less than \$1,000,000 per occurrence (\$2,000,000 aggregate) including coverage for Subcontractor's obligations, operations, promises, independent contractors, products/completed operations, personal injury and advertising injury on a per-project basis.

- b. 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.
- c. Worker's 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.
- d. Professional Liability 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. All of the above policies shall be written on an occurrence form. Claims made forms are not acceptable except for Professional Liability. 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. No reduction in coverage or cancellation of policies shall be affected without first giving the School District 30 days written notice. The policies (except for workers' compensation) shall name the School District as additional insured.

19. Compliance.

MHC represents that it and its employees are not presently suspended or debarred or proposed for suspension or debarment by any government agency or regulatory agency. MHC agrees to comply with all federal, state and local statutes, regulations, ordinances and rules as well as any and all 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 and protection of student data.

20. Miscellaneous.

- a. Survival. The obligations assumed by MHC pursuant to Paragraphs 2(b), 16, 17 and 18 hereof shall survive the expiration of earlier termination of this Agreement.
- b. Attorney 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 attorney fees to be fixed by the Court.
- c. 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 written agreement executed by all of the parties hereto.
- d. Governing Law: Venue. This Agreement shall be governed and construed in accordance with the State of Montana, without regard to choice of law principles. The parties agree that the sole venue for legal actions related to this Agreement shall be Montana State

District Court in Missoula County.

- e. 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, which approval may be withheld in the sole and absolute discretion of School District.
- f. Notices. Notices required by this Agreement shall be made to:

School District:

Frenchtown School District

Western Montana Mental Health Center
Levi Anderson, CEO
140 North Russell
Missoula, MT 59801
Fax: 406-541-3034

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. Any notice sent by certified mail will be deemed to have been given 5 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 an authorized agent of a party.

- g. Records; Inspection. MHC shall maintain books, records, and documents in accordance with federal and state medical documentation requirements, accounting procedures and practices which 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 DPHHS 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 documentation required by ARM 37.106.1961, including but not limited to 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.
- h. 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.

- i. 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, Western Montana Mental Health Center has caused its name to be hereunto subscribed by its Administrator, and the said School District has caused its name to be hereunto subscribed School District Administrators on the dates recorded below.

Western Montana Mental Health Center

By: _____
Levi Anderson, CEO

Date: _____

Frenchtown School District

By: _____

Date: _____

By: _____

Date: _____

Exhibit 1

STATEMENT OF WORK

MHC will provide the School District with the following services:

1. Meet all CSCT program staffing requirements as required by the DPHHS;
2. Ensure all children within the school or the school district, as appropriate, are referred and enrolled pursuant to established procedures and receive priority for CSCT services according to acuity and need regardless of the payer for those services;
3. Provide CSCT services through a team staffed by at least 2 mental health workers who work exclusively in the school;
4. Ensure that at least 1 of the 2 mental health workers are a licensed psychologist, licensed clinical social worker, or licensed professional counselor or an in-training psychologist, clinical social worker, or professional counselor who is supervised by a licensed mental health professional;
5. The CSCT team may provide up to 720 units of service per calendar month;
6. Develop and implement a CSCT treatment plan in cooperation with the School District for each enrolled child that shall be reviewed every 90 days;
7. Provide treatment, crisis management and discharge planning services to enrolled children;
8. Provide regular updates of a child's plan of care to the School District and agencies involved in child's treatment;
9. Provide for opportunities for family involvement in treatment and discharge planning and in the course of treatment;
10. Provide continuing contact and information exchange with persons and agencies significantly involved in the child's treatment;
11. Submit billing to Medicaid for covered services provided to Medicaid eligible children and maintain sufficient documentation for services billed to Medicaid;
12. Ensure that all available financial resources for support of services including third party insurance and parent payment are utilized;
13. Maintain documentation for CSCT services provided that details the medical necessity for the service and documentation of the billing for CSCT services to include date of service provided, by whom, to whom, length of the service provided, how it is related to the treatment plan and outcome of the service;
14. Bill for all third parties for services provided to non-Medicaid eligible children including family members; and
15. Ensure that services delivered are adequately documented to support the reimbursement received.

Exhibit 2

PAYMENT SCHEDULE

School District will reimburse MHC according to the following payment schedule:

1. For Medicaid eligible children receiving Medicaid covered and medically necessary CSCT services at a rate set by the Montana Department of Public Health and Human Services. It is contemplated that CMS will approve the reimbursement rate submitted by DPHHS, approve the new administrative rules, and provide for a retroactive effective date for the rules and rates of October 1, 2021. If the new rules and rates take effect retroactively to October 1st, the parties agree to comply with the new rules and agree that the new per diem rate shall be commensurate with the rate provided for in paragraph 5 and Exhibit 2 to the underlying Agreement. For instance, if the current rate results in an allowed charge of \$17.67 per ¼ hour, then the per diem rate would be set to provide for an allowed charge of \$70.68 (4 times \$17.68).
2. It will be the responsibility of MHC to seek payment for CSCT services rendered to students. MHC will be fully liable for overpayments received by, and for under payments due, under the terms of this agreement.
3. For those students ineligible for Medicaid, MHC will determine the fees to be charged for such services in accordance with the sliding fee schedule established by MHC and approved by the School District.

TRUSTEE RESOLUTION CALLING FOR AN ELECTION
(Regular School Election, One Voting Location)

BE IT RESOLVED, the Board of Trustees for School District No. 40, Missoula County, State of Montana, will hold the Annual Regular School Election on Tuesday, the 3rd day of May, 2022, which date is not less than seventy (70) days after the passage of this resolution.

The election will be conducted by:

Mail Ballot Ballot Drop Off Location (open from 7:00 a.m. until 8:00 p.m.)

The purpose of the election is to elect two (2) trustees for a three-year term.

Approval of additional levies to operate and maintain the General fund for FY 23 will also be requested.

If it is later determined that any portion of the election is not required, the Board of Trustees authorizes Bradley Seaman, Elections Administrator, to cancel that portion of the election in accordance with [13-1-304](#) and [20-3-313](#), MCA.

The following voting locations will be used for the election and the three electors of this district who are qualified to vote at such election are hereby appointed to act as judges at the election at each voting place as follows:

Voting Location and Address: Missoula County Elections Center, 140 N Russell St Missoula, MT 59801

County Precinct: Missoula County

Election Judge	Address
1. Gale English,	301 River Dr Lolo, MT 59847
2. John English,	301 River Dr Lolo, MT 59847
3. Darryl Maas,	3740 Jack Dr Missoula, MT 59803

BE IT FURTHER RESOLVED, that the clerk of this school district is hereby directed to notify the above named election judges of their appointment and to notify the county election administrator of the date of holding said election, and request the clerk to close regular registration and to prepare and furnish election materials as required by law. If any of these judges should not be able to serve, the election administrator will choose a replacement from certified judges.

No further proceedings were conducted relating to the election.

Print Name of Board Chair

Signature of Board Chair

Print Name of Clerk

Signature of Clerk

DATED this _____ day of _____, 20____.

Frenchtown School District #40

REQUISITION FORM

Date 12/7/2021

Vendor Information

Name Infinite Campus
 Address NW 6022 PO 1450
 City Minneapolis St MN ZIP 55485
 Phone 651-631-0000 FAX _____

Employee Information

Requested by Arron Rowan
 Department IT
 Admin K-4 5-6 J.H. H.S.
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
0027	1.00	SIS License	4005.0000	4,005.00
0029	1.00	Messenger License	1201.5000	1,201.50
0028	1.00	Food Service License	2670.0000	2,670.00
0102	1.00	Campus Learning License	2670.0000	2,670.00
0052	1.00	SIS Support License	4005.0000	4,005.00
0053	1.00	Food service Support	534.0000	534.00
0015	1.00	Cloud choice application hosting	333.7500	333.75
0005	1.00	Change tracker	1000.0000	1,000.00
0005	1.00	Change tracker 2 year	40.0500	40.05
0086	1.00	Campus Passport	1000.0000	1,000.00
0054	1.00	support Messenger	333.7500	333.75

Sub Total	17,793.05
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 17,793.05
Shipping and Handling	
Total	\$ 17,793.05

Justification for Purchase

Special Instructions

Approved: 
 Supervisor/Principal

Date: 12-07-21

District Office Use Only

P.O. Number _____

Account No: _____

Approved: 
 Superintendent

Date: 12/7/21

Grant/Special Fund: _____

Infinite Campus
 NW 6022
 PO Box 1450
 Minneapolis MN 55485-1450
 (651) 631-0000 Ext. 0000

Invoice	ANNUAL035854
Date	12/2/2021
Page	1

Bill To:

Frenchtown School District #40
 Attn: Accounts Payable
 PO Box 117
 Frenchtown MT 59834

Ship To:

Frenchtown School District #40
 Attn: Accounts Payable
 PO Box 117
 Frenchtown MT 59834

Purchase Order No.		Customer ID	Salesperson ID	Payment Terms		
		FRENCHTO001		Net 30		
Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price	
1,335	1,335	0027	License: SIS (1/22-12/22)	\$3.00	\$4,005.00	
1,335	1,335	0029	License: Messenger (1/22-12/22)	\$0.90	\$1,201.50	
1,335	1,335	0028	License: Food Service (1/22-12/22)	\$2.00	\$2,670.00	
1,335	1,335	0102	License: Campus Learning - District (1/22-12/22)	\$2.00	\$2,670.00	
1,335	1,335	0052	Support: SIS (1/22-12/22)	\$3.00	\$4,005.00	
1,335	1,335	0054	Support: Messenger (1/22-12/22)	\$0.25	\$333.75	
1,335	1,335	0053	Support: Food Service (1/22-12/22)	\$0.40	\$534.00	
1,335	1,335	0015	Cloud Choice Application Hosting: (1/22-12/22)	\$0.25	\$333.75	
1	1	0005	Data Change Tracker (1/22-12/22)	\$1,000.00	\$1,000.00	
1,335	1,335	0005	Data Change Tracker: 2 Years (7/22-12/22)	\$0.03	\$40.05	
1	1	0086	Campus Passport (1/22-12/22)	\$1,000.00	\$1,000.00	
1,335	1,335	0105	Campus Analytics- Paid by Montana OPI (1/22-12/22)	\$0.00	\$0.00	

Subtotal	\$17,793.05
Tax	\$0.00
Total	\$17,793.05

If you would like to pay this invoice and future ones by ACH please e-mail accountspayable@infinitecampus.com
 Revised; removed Edulog Custom Report. SRL

Frenchtown School District #40

REQUISITION FORM

Date 12/8/2021

Vendor Information

Name Red Rock Sporting Goods Inc.
 Address 700 S Haynes Ave
 City Miles City St MT ZIP 59301
 Phone 406-232-2716 FAX _____

Employee Information

Requested by Kipp Lewis
 Department Athletics - football
 Admin K-4 5-6 J.H. H.S.
 Special Fund _____

Catalog Number	Qty	Description	Price	Total
White	46.00	Adidas 12HPC1W Prime Knit A1 Football Jersey	109.9500	5,057.70
White	46.00	Adidas Prime Knit A1 Football Pant	64.9500	2,987.70
Black	46.00	Adidas 12HPC1W Prime Knit A1 Football Jersey	109.9500	5,057.70
Black	46.00	Adidas Prime Knit A1 Football Pant	64.9500	2,987.70

Sub Total	16,090.80
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 16,090.80
Shipping and Handling	\$ 400.00
Total	\$ 16,490.80

Justification for Purchase

Uniform Rotation. We need to order now do to availability. After this order it will be one uniform every 3 years.

Special Instructions

See attached order form.

Approved: *John Haynes*
 Supervisor/Principal

Date: 12/8/21

District Office Use Only

P.O. Number _____

Account No: 201 803 720 3513 611

S 12/8/21

Approved: *[Signature]*
 Superintendent

Date: 12/8/21

Grant/Special Fund: _____

RED ROCK SPORTING GOODS

Clifford A. Schantz
 700 S. Haynes Ave.
 Miles City, MT 59301
 406-232-2716, 1-800-367-5560, Fax 406-232-7105
cliff@redrocksportinggoods.com

Frenchtown High School
 Kipp Lewis
 17620 Frontage Road
 Frenchtown, MT 59834
 Kipp 406-399-1087, 406-626-2670
KippLewis@ftsd.org

**FRENCHTOWN
 HIGH SCHOOL
 FOOTBALL**

Prices on Football Uniforms WHITE & BLACK 12-07-21

Qty	Item	Price	Ttl Price
46	Adidas Mi Primeknit A1 Football Jersey with Framis Heat Transfer WHITE base color white, sleeve stripes orange front print orange/black - Broncs front print orange/black 10" #s, back print 12" #s 10/M # 3, 4, 5, 6, 8, 9, 15, 32, 37, 85 22/L #2, 7, 10, 11, 12, 13, 14, 21, 24, 30, 31, 35, 38, 40, 42, 47, 50, 51, 57, 64, 80, 86 11/XL # 44, 53, 60, 61, 63, 71, 72, 74, 77, 83, 88 3/2XL # 55, 62, 79	\$ 109.95	\$ 5,057.70
46	Adidas Mi Primeknit A1 Football Pant WHITE with no print 10/M, 22/L, 11/XL, 3/2XL	\$ 64.95	\$ 2,987.70
46	Adidas Mi Primeknit A1 Football Jersey with Framis Heat Transfer BLACK base color black, sleeve stripes orange front print orange/white - Broncs front print orange/white 10" #s, back print 12" #s 10/M # 3, 4, 5, 6, 8, 9, 15, 32, 37, 85 22/L #2, 7, 10, 11, 12, 13, 14, 21, 24, 30, 31, 35, 38, 40, 42, 47, 50, 51, 57, 64, 80, 86 11/XL # 44, 53, 60, 61, 63, 71, 72, 74, 77, 83, 88 3/2XL # 55, 62, 79	\$ 109.95	\$ 5,057.70
46	Adidas Mi Primeknit A1 Football Pant BLACK with no print 10/M, 22/L, 11/XL, 3/2XL	\$ 64.95	\$ 2,987.70
	plus some postage to you??		\$ 16,090.80

Out of District Student

KC grade 6

Policy Review

1 **Frenchtown School District**

2
3 **INSTRUCTION**

*2nd Reading
saved to documents*

2240

4
5 Summer School

6
7 The Board of Trustees authorizes a summer program of instructional offerings for the purpose of
8 remediation of credit, maintenance of skills, and enrichment. All classes offered for credit must
9 meet minimum state requirements for accreditation and may be delivered at the school or at
10 another offsite location. Remediation credit courses shall be offered for grades 9-12, in
11 accordance with District advancement requirements. Credit course offerings must be approved
12 by the Board of Trustees.

13
14
15
16
17 Policy History:

18 Adopted on:

19 Reviewed on: 11/16/21

20 Revised on:

Saved in Documents

1 **Frenchtown School District**

R

2
3 **COMMUNITY RELATIONS**

4125

4
5 District Social Media Presence

6
7 The District social media accounts are provided for communication with the community. The
8 School District will update these accounts as often as possible to share as much as necessary can
9 about the School District and the achievements of the students and staff as well as other relevant
10 district community information.

11
12 All posting of comments on these accounts are at the discretion of the page administrators. The
13 intent of this policy is to protect the privacy and rights of School District's staff and students.
14 The account administrators will review all postings to make sure they do not violate the rules nor
15 of the District's Acceptable Use Guidelines regarding Internet access and practices.

16 The School District uses social media in conjunction with the School District's website. Staff
17 members assigned to access/post information are:

18
19 Account and/or page administrators will complete training as needed to ensure use of the social
20 media is consistent with this and other District policies.

21
22 The Board authorizes the Superintendent to take necessary steps to implement this policy.

23
24 Policy History:

25 Adopted on:

26 Reviewed on: 11/16/21

27 Revised on:

*with
Changes*

1 **Frenchtown School District**

2
3 **INSTRUCTION**

2050

4
5 Student Instruction

6
7 The School District has adopted the protocols outlined in this policy to ensure the delivery of
8 education services to students onsite at the school, offsite at other locations using available
9 resources. The District administration or designated personnel are authorized to implement this
10 policy.

11
12 As outlined in District Policy 2100, and except for students determined by the School District to
13 be proficient using School District assessments, the adopted calendar has a minimum number of
14 720 aggregate instructional hours for students in kindergarten through third grade; 1,080 hours
15 for students in fourth through eleventh grade and 1,050 hours for students in twelfth grade.

16
17 The School District may satisfy the aggregate number of hours through any combination of
18 onsite, offsite, and online instruction. The District administration is directed to ensure that all
19 students are offered access to the complete range of educational programs and services for the
20 education program required by the accreditation standards adopted by the Montana Board of
21 Public Education.

22
23 For the purposes of this policy and the School District's calculation of ANB and "aggregate
24 hours of instruction" within the meaning of that term in Montana law, the term "instruction"
25 shall be construed as being synonymous with and in support of the broader goals of "learning"
26 and full development of educational potential as set forth in Article X, section 1 of the Montana
27 Constitution. Instruction includes innovative teaching strategies that focus on student
28 engagement for the purposes of developing a students' interests, passions, and strengths. The
29 term instruction shall include any directed, distributive, collaborative and/or experiential learning
30 activity provided, supervised, guided, facilitated, work based, or coordinated by the teacher of
31 record in a given course that is done purposely to achieve content proficiency and facilitate the
32 learning of, acquisition of knowledge, skills and abilities by, and to otherwise fulfill the full
33 educational potential of each child.

34
35 Staff shall calculate the number of hours students have received instruction as defined in this
36 policy through a combined calculation of services received onsite at the school or services
37 provided or accessed at offsite or online instructional settings including, but not limited to, any
38 combination of physical instructional packets, virtual or electronic based course meetings and
39 assignments, self-directed or parent-assisted learning opportunities, and other educational efforts
40 undertaken by the staff and students that can be given for grade or credit. Staff shall report
41 completed hours of instruction as defined in this policy to the supervising teacher, building
42 principal, or district administrator for final calculation.

43
44 In order to comply with the requirements of the calendar, District Policy and Section 20-1-301,
45 MCA, the District shall implement the instructional schedules and methods identified in this
46 policy.

1
2
3
4 Offsite Instruction
5

6 The Board of Trustees authorizes offsite instruction of students in a manner that satisfies the
7 aggregate number of instructional hours outlined in the School District's adopted or revised
8 calendar for a school year. Offsite delivery methods shall include a complete range of
9 educational services offered by the School District and shall comply with the requirements of
10 applicable statutes. Students completing course work through an offsite instructional setting shall
11 be treated in and have their hours of instruction calculated in the same manner as students
12 attending an onsite institutional setting.
13

14 Offsite instruction is available to students:

- 15
- 16 1. meeting the residency requirements for that district as provided in 1-1-215;
- 17 2. living in the district and eligible for educational services under the Individuals With
18 Disabilities Education Act or under 29 U.S.C. 794; or
- 19 3. attending school in the district under a mandatory attendance agreement as provided in
20 20-5-321;
- 21 4. attending school in the nearest district offering offsite instruction that agrees to enroll the
22 student when the student's district of residence does not provide offsite instruction in an
23 equivalent course in which the student is enrolled. A course is not equivalent if the course
24 does not provide the same level of advantage on successful completion, including but not
25 limited to dual credit, advanced placement, and career certification. Attendance under this
26 provision is subject to approval of the Trustees.
27

28 The Board of Trustees authorizes the supervising teacher or district administrator to permit
29 students to utilize an offsite or online instructional setting at when circumstances require.
30

31 Proficiency-Based Learning
32

33 The Board of Trustees authorizes proficiency-based learning and ANB calculation in situations
34 when a student demonstrates proficiency in a course area as determined by the Board of Trustees
35 using District assessments consistent with District Policy 1005FE, or other measures approved
36 by the Board of Trustees.
37

38 The Board of Trustees waives the minimum number of instructional hours for students who
39 demonstrate proficiency in a course area using district assessments that include, but are not
40 limited to, the course or class teacher's determination of proficiency as defined by the Board of
41 Trustees. This determination shall be based on a review of the student's completed coursework,
42 participation in course delivery, and other methods applicable to the specific course or class. The
43 Board of Trustees authorizes the use of the proficiency determination process for students who
44 have selected this method of delivery, students for whom the School District is unable to
45 document satisfaction of the required minimum aggregate number of hours through the offsite or
46

onsite methods outlined in this policy, or other students whom School District personnel determine satisfy the definition of proficient or meeting proficiency.

This provision is based in the declaration by the Montana Legislature that any regulation discriminating against a student who has participated in proficiency-based learning is inconsistent with the Montana Constitution.

Legal Reference: Article X, Section 1, Montana Constitution
Section 20-1-101, MCA – Definitions
Section 20-1-301, MCA – School Fiscal Year
Section 20-9-311, MCA – Calculation of Average Number Belonging
Section 20-7-118, MCA - Offsite Provision of Educational Services
Section 20-7-1601, MCA – Transformational Learning –Legislative Intent
ARM 10.55.906(4) – High School Credit

Cross Reference: Policy 1005FE – Proficiency-Based Learning
Policy 2100 – School Calendar
Policy 2140 – Guidance and Counseling
Policy 2168 – Distance Learning
Policy 2410 – Graduation
Policy 2420 – Grading and Progress Reports

Policy History:

Adopted on:
Reviewed on: 11/16/21
Revised on:
Terminated on:

4
5
6 Rules and Regulations for Building/Facility/Equipment Use

- 7
- 8 1. Applications requesting use of the school facility must be presented to the building
9 administrator in advance of the time desired and must be signed by a qualified
10 representative of the organization desiring to use the building.
11
 - 12 2. The school premises shall not be available before 5:00 p.m. on school days, except under
13 special conditions.
14
 - 15 3. Rental fees are determined by the district.
16
17 Fees may be waived for private nonprofit groups that do not charge admission fees.
18 Religious groups or organizations will be charged rental fees as listed above.
19
 - 20 4. The use of the school premises will be denied when, in the opinion of the Superintendent
21 or the Board, such use may be construed to be solely for commercial purposes, there is a
22 probability of damage or injury to school property, or the activity is deemed to be
23 improper to hold in school buildings.
24
 - 25 5. In case of loss or damage to school property, the organization and/or individual signing
26 the request shall be fully responsible and liable.
27
 - 28 6. The District reserves the right to require a certificate of insurance from the renting
29 agency.
30
 - 31 7. No furniture or apparatus shall be moved or displaced without permission.
32
 - 33 8. No access to other rooms in the building shall be permitted unless designated by
34 agreement.
35
 - 36 9. There shall be no narcotics, drugs (including tobacco or nicotine products), stimulants, or
37 alcohol used or sold in or about school buildings and premises, nor shall profane
38 language, quarreling, fighting, or illegal gambling be permitted. Violations of this rule
39 by any organization during occupancy shall be sufficient cause for denying further use of
40 school premises to the organization.
41
 - 42 10. Wax, or other preparations ordinarily used on dance floors, is not to be used on
43 gymnasium floors.
44
 - 45 11. The Superintendent may require a school employee to be present during use of the
46 building by the non-school organization. In such case, the requesting organization will

1
2
3
4 pay for the employee expense (i.e., custodians, overtime).
5

- 6 12. When the school official finds it necessary that police or other security personnel be
7 retained for crowd control, such requirement may be added as a condition of the Facilities
8 Use Agreement.
9

10
11 Policy History

12 Adopted on:

13 Reviewed on: 11/16/2021

14 Revised on:

Approval of Warrants

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD November 2021:	\$5,401,468.13
Total Expenditures Committed YTD November 2021:	\$5,452,124.67

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 November 2021:

For the General Fund in November 2021, expenditures (including encumbrances) total \$847,203.76. For comparison, expenditures in the General Fund for November 2020 were \$749,662.70. For November 2021, approximately 27% of the General Fund has been committed, compared to the same 27% as of November 2020.

Total expenditures (including encumbrances) for all funds in November 2021 were \$1,271,970.72 compared to \$1,238,982.59 in November 2020.

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

Cash Transfers for November 2021:

Payroll:	\$1,036,596.27
Claims:	<u>\$ 222,140.93</u>
Total	\$1,258,737.20

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	\$ 609,915.25	33.64 %
ESSER 3 Supplemental*	\$ 40,116.00	\$ 14,596.00	36.38 %
ESSER 3 Learning Loss*	\$ 453,205.00	\$ 48,100.40	10.61 %
ESSER 2 Basic*	\$1,008,980.00	\$ 573,371.91	56.83 %
ESSER 2 Supplemental*	\$ 40,116.00	\$ 11,016.79	27.46 %
ESSER 2 Special Needs	\$ 22,378.00	\$ 4,714.18	21.07 %
ESSER 1**	\$ 256,864.00	\$ 245,526.79	95.59 %
ESSER 1 – Related Services**	\$ 27,109.00	\$ 27,109.00	100.00 %
IDEA B	\$ 279,320.00	\$ 68,882.52	24.66 %
IDEA Preschool	\$ 10,829.00	\$ 2,722.23	25.14 %
Title IA	\$ 315,213.00	\$ 68,544.47	21.75 %
Title IIA	\$ 47,482.00	\$ 7,915.79	16.67 %
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 -- 12/14/2021

Expenditure Report by Fund

Budgeted Funds

Fund	Committed*		Current Appropriation	Available Appropriation	% Committed
	Current Month	Committed* YTD			
General	\$ 847,203.76	\$ 2,738,960.84	\$ 10,200,216.31	\$ 7,461,255.47	26.85%
Transportation	\$ 49,616.47	\$ 142,587.03	\$ 785,330.00	\$ 642,742.97	18.16%
Bus Depreciation	\$ -	\$ 334,135.80	\$ 530,695.45	\$ 196,559.65	62.96%
Tuition	\$ 27,667.18	\$ 70,255.84	\$ 314,697.27	\$ 244,441.43	22.32%
Retirement	\$ 112,679.21	\$ 354,353.29	\$ 1,483,320.00	\$ 1,128,966.71	23.89%
Adult Education	\$ 1,637.54	\$ 2,269.43	\$ 39,271.58	\$ 37,002.15	5.78%
Technology	\$ -	\$ -	\$ 67,667.24	\$ 67,667.24	0.00%
Flexibility	\$ -	\$ -	\$ 274,614.00	\$ 274,614.00	0.00%
Debt Service	\$ 1,325.24	\$ 1,325.24	\$ 1,395,812.48	\$ 1,394,487.24	0.09%
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	\$ 95,382.23	\$ 273,482.65	\$ 1,309.32	\$ 81,049.54
Miscellaneous	\$ 133,903.40	\$ 1,523,226.44	\$ 664,454.32	\$ 824,295.15
Traffic Education	\$ 2,055.69	\$ 10,528.11	\$ 54,915.93	\$ 52,867.45
Compensated Absence	\$ -	\$ -	\$ 41,549.43	\$ 41,554.88
Building	\$ -	\$ -	\$ 5,590.46	\$ 5,591.19
Endowment	\$ 500.00	\$ 1,000.00	\$ 28,990.04	\$ 28,523.84

Total Expenditures - All Funds

	Current Month	YTD
November 2021	<u>\$ 1,271,970.72</u>	<u>\$ 5,452,124.67</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

Fund	Amount
Payroll	
201 GENERAL FUND	711,120.97
210 TRANSPORTATION FUND	41,517.92
212 LUNCH FUND	30,150.90
213 TUITION FUND	27,667.18
214 RETIREMENT FUND	116,820.26
215 MISCELLANEOUS FUND	107,490.55
218 TRAFFIC ED FUND	1,828.49
Total:	1,036,596.27
Claims	
201 GENERAL FUND	112,347.83
210 TRANSPORTATION FUND	4,218.11
212 LUNCH FUND	42,160.56
215 MISCELLANEOUS FUND	61,361.99
218 TRAFFIC ED FUND	227.20
250 DEBT SERVICE FUND	1,325.24
281 ENDOWMENT FUND	500.00
Total:	222,140.93
Grand Total:	1,258,737.20

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

12/14/2021

Page 1

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72311	54219	ACADIA MONTANA	JH 2	MISCELLANEOUS FUND	194.37	11/5/2021
72311	54223	ACADIA MONTANA	JH 2	MISCELLANEOUS FUND	310.23	11/5/2021
72312	54214	ALLIANT SERVICES INC	Notary Bond	GENERAL FUND	40.00	11/5/2021
72312	54214	ALLIANT SERVICES INC	Notary Insurance	GENERAL FUND	30.00	11/5/2021
72313	54225	BLACK MOUNTAIN SOFTWARE	accounting program/cloud	GENERAL FUND	11198.00	11/5/2021
72314	54241	BLACKFOOT	network upgrade	MISCELLANEOUS FUND	31713.74	11/5/2021
72314	54241	BLACKFOOT	network upgrade	MISCELLANEOUS FUND	2862.00	11/5/2021
72315	54242	BLICK ART MATERIALS	pottery/sculpture 21/22	GENERAL FUND	2154.00	11/5/2021
72316	54207	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check	GENERAL FUND	30.00	11/5/2021
72316	54207	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check PD	GENERAL FUND	30.00	11/5/2021
72316	54207	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check AB	GENERAL FUND	25.00	11/5/2021
72317	54208	CULLIGAN WATER CONDITIONING	MS water bill	GENERAL FUND	46.00	11/5/2021
72317	54208	CULLIGAN WATER CONDITIONING	HS water bill	GENERAL FUND	51.75	11/5/2021
72317	54208	CULLIGAN WATER CONDITIONING	Kitchen water bill	LUNCH FUND	5.00	11/5/2021
72317	54208	CULLIGAN WATER CONDITIONING	Transportation water bill	TRANSPORTATION FUND	5.75	11/5/2021
72317	54208	CULLIGAN WATER CONDITIONING	Elem water bill	GENERAL FUND	46.00	11/5/2021
72317	54208	CULLIGAN WATER CONDITIONING	Inter water bill	GENERAL FUND	28.75	11/5/2021
72317	54208	CULLIGAN WATER CONDITIONING	Chlorine Feeders	GENERAL FUND	90.00	11/5/2021
72317	54208	CULLIGAN WATER CONDITIONING	Chlorine Feeders	GENERAL FUND	110.00	11/5/2021
72318	54210	DAILY INTER LAKE	newsletter printing	GENERAL FUND	1201.34	11/5/2021
72319	54239	DEMCO, INC.	recover/book tape	GENERAL FUND	60.66	11/5/2021
72319	54239	DEMCO, INC.	recover/book tape	GENERAL FUND	91.00	11/5/2021
72320	54236	DLT SOLUTIONS, LLC	Kace system deployment	GENERAL FUND	51.32	11/5/2021
72320	54236	DLT SOLUTIONS, LLC	Kace system deployment	GENERAL FUND	256.61	11/5/2021
72320	54236	DLT SOLUTIONS, LLC	Kace system deployment	GENERAL FUND	256.61	11/5/2021
72320	54236	DLT SOLUTIONS, LLC	Kace system deployment	GENERAL FUND	307.93	11/5/2021
72320	54236	DLT SOLUTIONS, LLC	Kace system deployment	GENERAL FUND	153.97	11/5/2021
72320	54236	DLT SOLUTIONS, LLC	licensing	GENERAL FUND	20.13	11/5/2021
72320	54236	DLT SOLUTIONS, LLC	licensing	GENERAL FUND	100.65	11/5/2021
72320	54236	DLT SOLUTIONS, LLC	licensing	GENERAL FUND	100.65	11/5/2021
72320	54236	DLT SOLUTIONS, LLC	licensing	GENERAL FUND	120.78	11/5/2021
72320	54236	DLT SOLUTIONS, LLC	licensing	GENERAL FUND	60.39	11/5/2021
72321	54235	DSG	Relief valve	GENERAL FUND	741.06	11/5/2021
72321	54235	DSG	Relief valve	GENERAL FUND	905.74	11/5/2021
72321	54235	DSG	shipping	GENERAL FUND	8.01	11/5/2021
72321	54235	DSG	shipping	GENERAL FUND	9.80	11/5/2021
72322	54230	ENERGY LABORATORIES, INC	HS outfall	GENERAL FUND	136.80	11/5/2021
72322	54230	ENERGY LABORATORIES, INC	HS outfall	GENERAL FUND	167.20	11/5/2021
72323	54212	HARTLEYS SCHOOL BUSES	pressure shift	TRANSPORTATION FUND	40.39	11/5/2021
72323	54212	HARTLEYS SCHOOL BUSES	windshield washer tank	TRANSPORTATION FUND	53.47	11/5/2021
72324	54244	HILLYARD/MONTANA	trash liners/paper produc	MISCELLANEOUS FUND	3046.50	11/5/2021
72324	54244	HILLYARD/MONTANA	liners and tissue	MISCELLANEOUS FUND	2333.00	11/5/2021

November

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

12/14/2021

Page 2

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72324	54244	HILLYARD/MONTANA	liners and tissue	MISCELLANEOUS FUND	1555.00	11/5/2021
72324	54244	HILLYARD/MONTANA	cleaning supplies	MISCELLANEOUS FUND	514.00	11/5/2021
72324	54244	HILLYARD/MONTANA	cleaning supplies	MISCELLANEOUS FUND	240.20	11/5/2021
72324	54244	HILLYARD/MONTANA	cleaning supplies	MISCELLANEOUS FUND	394.00	11/5/2021
72324	54244	HILLYARD/MONTANA	cleaning supplies	MISCELLANEOUS FUND	184.90	11/5/2021
72325	54222	I-STATE TRUCK CENTER	Led module	TRANSPORTATION FUND	100.00	11/5/2021
72326	54243	INTERMOUNTAIN WOOD PRODUCTS	wood for woods projects	GENERAL FUND	1150.00	11/5/2021
72326	54243	INTERMOUNTAIN WOOD PRODUCTS	wood for woods projects	GENERAL FUND	44.75	11/5/2021
72327	54231	iSolved HCM	Isolved program	GENERAL FUND	482.00	11/5/2021
72328	54218	JAKE HAYNES	playoffs/whitefish/reimburseme	GENERAL FUND	148.90	11/5/2021
72329	54216	JOSTENS	diploma covers	GENERAL FUND	866.56	11/5/2021
72330	54249	JOY LARSON	mileage reimbursement	GENERAL FUND	67.20	11/5/2021
72331	54246	JUNIOR LIBRARY GUILD	New books 21/22	GENERAL FUND	2724.30	11/5/2021
72331	54246	JUNIOR LIBRARY GUILD	New books 21/22	GENERAL FUND	1816.20	11/5/2021
72332	54233	KATHY WEISHAAR	mileage reimbursement	GENERAL FUND	60.48	11/5/2021
72333	54247	KIPP LEWIS	mileage reimbursement/dlst VB	GENERAL FUND	175.60	11/5/2021
72334	54245	LAMOTTE	water monitoring kit	GENERAL FUND	332.95	11/5/2021
72335	54226	LOWE'S COMPANIES INC.	shank extender	GENERAL FUND	3.97	11/5/2021
72335	54226	LOWE'S COMPANIES INC.	shank extender	GENERAL FUND	4.85	11/5/2021
72336	54224	MEADOW GOLD GREAT FALLS	milk bill	LUNCH FUND	5941.68	11/5/2021
72337	54248	Midway Rental	bobcat rental	GENERAL FUND	485.00	11/5/2021
72338	54250	MIKE SPENCER	mlleage reimbursement	LUNCH FUND	26.88	11/5/2021
72339	54205	MISSOULA COUNTY TREASURER	RE Taxes Parcel 5906081	DEBT SERVICE FUND	909.60	11/5/2021
72339	54205	MISSOULA COUNTY TREASURER	RE Taxes Parcel 1758008	DEBT SERVICE FUND	28.33	11/5/2021
72339	54205	MISSOULA COUNTY TREASURER	RE Taxes Parcel 2142003	DEBT SERVICE FUND	5.00	11/5/2021
72339	54205	MISSOULA COUNTY TREASURER	RE Taxes Parcel 2142234	DEBT SERVICE FUND	5.00	11/5/2021
72339	54205	MISSOULA COUNTY TREASURER	RE Taxes Parcel 2224200	DEBT SERVICE FUND	35.76	11/5/2021
72339	54205	MISSOULA COUNTY TREASURER	RE Taxes Parcel 3144905	DEBT SERVICE FUND	90.95	11/5/2021
72339	54205	MISSOULA COUNTY TREASURER	RE Taxes Parcel 6178006	DEBT SERVICE FUND	69.20	11/5/2021
72339	54205	MISSOULA COUNTY TREASURER	RE Taxes Parcel 9002366	DEBT SERVICE FUND	181.40	11/5/2021
72340	54228	MSU BOZEMAN	Scholarship/Shelby M Smith	ENDOWMENT FUND	500.00	11/5/2021
72341	54229	MSU PARKING SERVICES	parking ticket	GENERAL FUND	65.00	11/5/2021
72342	54215	MUSIC MEDICS	trumpet repair	GENERAL FUND	43.12	11/5/2021
72343	54206	Napa Auto Parts	shop towels/paint	GENERAL FUND	28.88	11/5/2021
72343	54206	Napa Auto Parts	shop towels/paint	GENERAL FUND	36.76	11/5/2021
72343	54206	Napa Auto Parts	antifreeze	GENERAL FUND	32.43	11/5/2021
72343	54206	Napa Auto Parts	antifreeze	GENERAL FUND	39.64	11/5/2021
72343	54206	Napa Auto Parts	switch	GENERAL FUND	20.02	11/5/2021
72343	54206	Napa Auto Parts	stop light switch	GENERAL FUND	3.50	11/5/2021
72343	54206	Napa Auto Parts	stop light switch	GENERAL FUND	4.20	11/5/2021
72343	54206	Napa Auto Parts	stop light switch	GENERAL FUND	4.20	11/5/2021
72343	54206	Napa Auto Parts	stop light switch	GENERAL FUND	2.10	11/5/2021
72344	54240	NORCO INC.	T Argon	GENERAL FUND	82.15	11/5/2021
72345	54237	NORTHWEST TECH. INC.	Corel Draw EDU	GENERAL FUND	625.00	11/5/2021
72345	54237	NORTHWEST TECH. INC.	Corel Draw EDU	GENERAL FUND	250.00	11/5/2021
72346	54213	NORTHWEST WHOLESALE INK	toner	GENERAL FUND	146.75	11/5/2021
72346	54213	NORTHWEST WHOLESALE INK	toner	GENERAL FUND	176.10	11/5/2021

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

12/14/2021

Page 3

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72346	54213	NORTHWEST WHOLESAL INK	toner	GENERAL FUND	176.10	11/5/2021
72346	54213	NORTHWEST WHOLESAL INK	toner	GENERAL FUND	88.05	11/5/2021
72346	54220	NORTHWEST WHOLESAL INK	toner	GENERAL FUND	49.50	11/5/2021
72346	54220	NORTHWEST WHOLESAL INK	toner	GENERAL FUND	59.40	11/5/2021
72346	54220	NORTHWEST WHOLESAL INK	toner	GENERAL FUND	59.40	11/5/2021
72346	54220	NORTHWEST WHOLESAL INK	toner	GENERAL FUND	29.70	11/5/2021
72346	54220	NORTHWEST WHOLESAL INK	toner	GENERAL FUND	212.50	11/5/2021
72346	54220	NORTHWEST WHOLESAL INK	toner	GENERAL FUND	255.00	11/5/2021
72346	54220	NORTHWEST WHOLESAL INK	toner	GENERAL FUND	255.00	11/5/2021
72346	54220	NORTHWEST WHOLESAL INK	toner	GENERAL FUND	127.50	11/5/2021
72347	54204	OFFICE SOLUTION SERVICES	Dist copier charge	GENERAL FUND	35.36	11/5/2021
72347	54204	OFFICE SOLUTION SERVICES	Elem copier charge	GENERAL FUND	191.04	11/5/2021
72347	54204	OFFICE SOLUTION SERVICES	HS copier charge	GENERAL FUND	408.60	11/5/2021
72347	54204	OFFICE SOLUTION SERVICES	MS copier charge	GENERAL FUND	348.92	11/5/2021
72347	54204	OFFICE SOLUTION SERVICES	Inter copier charge	GENERAL FUND	307.04	11/5/2021
72348	54238	PACIFIC STEEL & RECYCLING	metal bar	GENERAL FUND	104.30	11/5/2021
72348	54238	PACIFIC STEEL & RECYCLING	metal bar	GENERAL FUND	56.40	11/5/2021
72348	54238	PACIFIC STEEL & RECYCLING	delivery	GENERAL FUND	20.00	11/5/2021
72349	54234	RED LION INN	State Golf	GENERAL FUND	777.60	11/5/2021
72349	54234	RED LION INN	State Golf	GENERAL FUND		11/5/2021
72350	54217	RED ROCK SPORTING GOODS	BB Jerseys	GENERAL FUND	816.70	11/5/2021
72351	54211	SAMARA Therapy Specialists	PT services/Oct	GENERAL FUND	5040.00	11/5/2021
72352	54232	SHAKESPEARE IN THE SCHOOLS	Shakespeare in the Schools	MISCELLANEOUS FUND	320.00	11/5/2021
72352	54232	SHAKESPEARE IN THE SCHOOLS	Shakespeare In the Schools	MISCELLANEOUS FUND	480.00	11/5/2021
72353	54221	SHOUTPOINT, INC.	enhanced messaging	GENERAL FUND	172.50	11/5/2021
72353	54221	SHOUTPOINT, INC.	enhanced messaging	GENERAL FUND	258.75	11/5/2021
72353	54221	SHOUTPOINT, INC.	enhanced messaging	GENERAL FUND	517.50	11/5/2021
72353	54221	SHOUTPOINT, INC.	enhanced messaging	GENERAL FUND	517.50	11/5/2021
72353	54221	SHOUTPOINT, INC.	enhanced messaging	GENERAL FUND	258.75	11/5/2021
72354	54227	SNOW CREST CHEMICALS	steam boiler tested	GENERAL FUND	20.40	11/5/2021
72354	54227	SNOW CREST CHEMICALS	steam boiler tested	GENERAL FUND	39.60	11/5/2021
72354	54227	SNOW CREST CHEMICALS	steam boiler tested	GENERAL FUND	39.60	11/5/2021
72354	54227	SNOW CREST CHEMICALS	steam boiler tested	GENERAL FUND	20.40	11/5/2021
72355	54209	TK Elevator Corperation	Elevator Mainti/MS	GENERAL FUND	205.65	11/5/2021
72356	54252	4G'S PLUMBING AND HEATING, INC	hot water repairs	GENERAL FUND	1065.27	11/5/2021
72356	54252	4G'S PLUMBING AND HEATING, INC	hot water repairs	GENERAL FUND	1302.00	11/5/2021
72356	54252	4G'S PLUMBING AND HEATING, INC	steam kettle leak	GENERAL FUND	92.96	11/5/2021
72356	54252	4G'S PLUMBING AND HEATING, INC	steam kettle leak	GENERAL FUND	50.05	11/5/2021
72357	54251	JOHNSON CONTROLS	service agreement	GENERAL FUND	1864.73	11/5/2021
72357	54251	JOHNSON CONTROLS	service agreement	GENERAL FUND	3619.77	11/5/2021
72357	54251	JOHNSON CONTROLS	service agreement	GENERAL FUND	3619.77	11/5/2021
72357	54251	JOHNSON CONTROLS	service agreement	GENERAL FUND	1864.73	11/5/2021
72357	54251	JOHNSON CONTROLS	switch	GENERAL FUND	180.75	11/5/2021
72357	54251	JOHNSON CONTROLS	switch	GENERAL FUND	97.33	11/5/2021
72357	54251	JOHNSON CONTROLS	pressure releif valves	GENERAL FUND	625.81	11/5/2021
72357	54251	JOHNSON CONTROLS	pressure releif valves	GENERAL FUND	764.87	11/5/2021
72357	54251	JOHNSON CONTROLS	valve regulator	GENERAL FUND	955.56	11/5/2021
72357	54251	JOHNSON CONTROLS	valve regulator	GENERAL FUND	514.54	11/5/2021

November

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

12/14/2021

Page 4

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72376	54253	ADVANCED LAWN CARE & MAINT. LLC	sprinkler blow out	GENERAL FUND	204.00	11/5/2021
72376	54253	ADVANCED LAWN CARE & MAINT. LLC	sprinkler blow out	GENERAL FUND	396.00	11/5/2021
72376	54253	ADVANCED LAWN CARE & MAINT. LLC	sprinkler blow out	GENERAL FUND	396.00	11/5/2021
72376	54253	ADVANCED LAWN CARE & MAINT. LLC	sprinkler blow out	GENERAL FUND	204.00	11/5/2021
72377	54254	CREATIVE PAINT AND GLASS	door repairs	GENERAL FUND	650.00	11/5/2021
72378	54255	JOHNSON CONTROLS FIRE PROTECTION LP	service/electrical	GENERAL FUND	1192.63	11/5/2021
72378	54255	JOHNSON CONTROLS FIRE PROTECTION LP	service/electrical	GENERAL FUND	1457.67	11/5/2021
72379	54256	RELIABLE RESTAURANT REPAIR	walk in cooler repair	LUNCH FUND	1119.50	11/5/2021
72380	54265	AGNES NELSON	TRS refund	GENERAL FUND	3030.13	11/12/2021
72381	54270	BARGREEN ELLINGSON, INC	Kitchen supplies	LUNCH FUND	572.94	11/12/2021
72381	54270	BARGREEN ELLINGSON, INC	kitchen supplies	LUNCH FUND	20.42	11/12/2021
72382	54274	BATTERIES PLUS BULBS	Bulbs and batteries	GENERAL FUND	787.16	11/12/2021
72382	54274	BATTERIES PLUS BULBS	Bulbs and batteries	GENERAL FUND	423.85	11/12/2021
72382	54274	BATTERIES PLUS BULBS	12 v battery	GENERAL FUND	35.53	11/12/2021
72382	54274	BATTERIES PLUS BULBS	12 v battery	GENERAL FUND	43.42	11/12/2021
72383	54262	BIG BEAR SIGN CO.	signs	GENERAL FUND	319.95	11/12/2021
72383	54262	BIG BEAR SIGN CO.	signs	GENERAL FUND	391.05	11/12/2021
72383	54262	BIG BEAR SIGN CO.	signs	MISCELLANEOUS FUND	777.00	11/12/2021
72384	54264	BSN SPORTS	soccer goals	GENERAL FUND	1493.36	11/12/2021
72384	54264	BSN SPORTS	soccer goals	GENERAL FUND	1493.36	11/12/2021
72384	54264	BSN SPORTS	soccer goals	GENERAL FUND	1493.37	11/12/2021
72385	54269	CURRICULUM ASSOCIATES, LLC	iReady Reading	GENERAL FUND	690.00	11/12/2021
72385	54269	CURRICULUM ASSOCIATES, LLC	Ready Reading Print	GENERAL FUND	653.65	11/12/2021
72385	54269	CURRICULUM ASSOCIATES, LLC	shipping	GENERAL FUND	78.43	11/12/2021
72386	54271	DSG	Relief valve	GENERAL FUND	92.20	11/12/2021
72386	54271	DSG	Relief valve	GENERAL FUND	112.70	11/12/2021
72386	54271	DSG	shipping	GENERAL FUND	8.01	11/12/2021
72386	54271	DSG	shipping	GENERAL FUND	9.80	11/12/2021
72387	54276	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	136.80	11/12/2021
72387	54276	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	167.20	11/12/2021
72388	54279	FRENCHTOWN SCHOOL DISTRICT	PTC teacher meals	GENERAL FUND	224.00	11/12/2021
72388	54279	FRENCHTOWN SCHOOL DISTRICT	PTC teacher meals	GENERAL FUND	352.00	11/12/2021
72389	54258	FRENCHTOWN SD #40	Revtrak fees	GENERAL FUND	39.97	11/12/2021
72390	54278	HARLOWS TRUCK CENTER	bus radiator	TRANSPORTATION FUND	714.28	11/12/2021
72391	54273	J.W. PEPPER	horn bell covers	MISCELLANEOUS FUND	854.74	11/12/2021
72392	54266	KALEVA LAW OFFICES	law services	GENERAL FUND	375.00	11/12/2021
72393	54260	KELSIE MARICELLI	mileage reimbursement	GENERAL FUND	39.48	11/12/2021
72394	54261	KIPP LEWIS	Western A conf mileage	GENERAL FUND	57.24	11/12/2021
72395	54259	LAQUINTA Billings	FB playoff rooms	GENERAL FUND	2035.24	11/12/2021
72396	54277	PROFESSIONAL CONSULTANTS INC	Bac T water testing	GENERAL FUND	95.95	11/12/2021
72396	54277	PROFESSIONAL CONSULTANTS INC	Bac T water testing	GENERAL FUND	186.29	11/12/2021
72396	54277	PROFESSIONAL CONSULTANTS INC	Bac T water testing	GENERAL FUND	186.29	11/12/2021
72396	54277	PROFESSIONAL CONSULTANTS INC	Bac T water testing	GENERAL FUND	95.97	11/12/2021
72397	54268	RED ROCK SPORTING GOODS	Track 21/22	GENERAL FUND	2049.40	11/12/2021
72398	54263	REPUBLIC SERVICES #889	Garbage north campus	GENERAL FUND	39.44	11/12/2021

November

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

12/14/2021

Page 5

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72398	54263	REPUBLIC SERVICES #889	Garbage north campus	GENERAL FUND	512.73	11/12/2021
72398	54263	REPUBLIC SERVICES #889	Garbage north campus	GENERAL FUND	986.02	11/12/2021
72398	54263	REPUBLIC SERVICES #889	Garbage north campus	TRANSPORTATION FUND	35.50	11/12/2021
72398	54263	REPUBLIC SERVICES #889	Garbage north campus	TRANSPORTATION FUND	3.94	11/12/2021
72398	54263	REPUBLIC SERVICES #889	Garbage south campus	GENERAL FUND	39.47	11/12/2021
72398	54263	REPUBLIC SERVICES #889	Garbage south campus	GENERAL FUND	986.78	11/12/2021
72398	54263	REPUBLIC SERVICES #889	Garbage south campus	GENERAL FUND	513.12	11/12/2021
72398	54263	REPUBLIC SERVICES #889	Garbage south campus	TRANSPORTATION FUND	35.52	11/12/2021
72398	54263	REPUBLIC SERVICES #889	Garbage south campus	TRANSPORTATION FUND	3.95	11/12/2021
72399	54267	SAGE HILL THERAPY SERVICES	Therapy Services October	GENERAL FUND	8955.00	11/12/2021
72400	54272	SCHOOL TECH SUPPLY	Promethian	MISCELLANEOUS FUND	13596.00	11/12/2021
72400	54272	SCHOOL TECH SUPPLY	shipping	MISCELLANEOUS FUND	1000.00	11/12/2021
72401	54275	The School Health Connection	School Nurse hours/Oct	GENERAL FUND	3355.00	11/12/2021
72402	54257	US.Foods	Food	LUNCH FUND	4739.29	11/12/2021
72402	54257	US.Foods	Supplies	LUNCH FUND	296.22	11/12/2021
72402	54257	US.Foods	Food	LUNCH FUND	1819.36	11/12/2021
72402	54257	US.Foods	Supplies	LUNCH FUND	437.51	11/12/2021
72402	54257	US.Foods	Food	LUNCH FUND	3554.88	11/12/2021
72402	54257	US.Foods	Supplies	LUNCH FUND	417.17	11/12/2021
72402	54257	US.Foods	Food	LUNCH FUND	254.25	11/12/2021
72402	54257	US.Foods	Supplies	LUNCH FUND	146.84	11/12/2021
72402	54257	US.Foods	Food	LUNCH FUND	859.06	11/12/2021
72402	54257	US.Foods	Supplies	LUNCH FUND	34.66	11/12/2021
72402	54257	US.Foods	Food	LUNCH FUND	5422.30	11/12/2021
72402	54257	US.Foods	Supplies	LUNCH FUND	488.65	11/12/2021
72402	54257	US.Foods	Food	LUNCH FUND	4448.07	11/12/2021
72402	54257	US.Foods	Supplies	LUNCH FUND	73.44	11/12/2021
72402	54257	US.Foods	Food	LUNCH FUND	1291.45	11/12/2021
72402	54257	US.Foods	Supplies	LUNCH FUND	602.86	11/12/2021
72402	54257	US.Foods	Food	LUNCH FUND	8826.36	11/12/2021
72402	54257	US.Foods	Supplies	LUNCH FUND	377.92	11/12/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	21.08	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	40.92	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Opration cert	GENERAL FUND	10.54	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	20.46	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	10.54	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	20.46	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	10.54	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	20.46	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	10.54	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	20.46	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	10.54	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	20.46	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	10.54	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	20.46	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	10.54	11/22/2021

November

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

12/14/2021

Page 6

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	20.46	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	20.46	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	10.54	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	20.46	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	10.54	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	20.46	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	10.54	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	20.46	11/22/2021
72403	54282	BOILER OPERATOR PROGRAM	Boiler Operation cert	GENERAL FUND	10.54	11/22/2021
72404	54299	FASTENAL COMPANY	gloves/bits/bolts	GENERAL FUND	32.60	11/22/2021
72404	54299	FASTENAL COMPANY	gloves/bits/bolts	GENERAL FUND	17.55	11/22/2021
72405	54290	FRENCHTOWN SCHOOL DISTRICT	lunch for shakespeare actors	MISCELLANEOUS FUND	19.00	11/22/2021
72405	54290	FRENCHTOWN SCHOOL DISTRICT	lunch for shakespeare actors	MISCELLANEOUS FUND	13.00	11/22/2021
72406	54298	FRENCHTOWN USPS	newsletter mailing	GENERAL FUND	426.10	11/22/2021
72407	54288	JENNA MILLER	Library book refund/Loreaya	LUNCH FUND	29.94	11/22/2021
72408	54291	KIPP LEWIS	Quarterfinal FB reimbursement	GENERAL FUND	395.60	11/22/2021
72409	54297	L&C custom metals	metal blanks	GENERAL FUND	137.16	11/22/2021
72410	54289	MAGEN JOHNSTON	Lunch acct refund/Pacston	LUNCH FUND	292.50	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	tagging supplies/clothing	MISCELLANEOUS FUND	69.14	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	hook and loop dots	GENERAL FUND	2.80	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	hook and loop dots	GENERAL FUND	3.38	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	hook and loop dots	GENERAL FUND	3.38	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	hook and loop dots	GENERAL FUND	1.69	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	Foods supplies	MISCELLANEOUS FUND	287.61	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	charging cords	GENERAL FUND	90.75	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	charging cords	GENERAL FUND	108.90	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	charging cords	GENERAL FUND	108.90	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	charging cords	GENERAL FUND	54.45	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	Creaper	GENERAL FUND	8.38	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	Creaper	GENERAL FUND	10.04	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	Creaper	GENERAL FUND	10.04	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	Creaper	GENERAL FUND	5.02	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	cake decorating/Larson	GENERAL FUND	116.46	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	replacement white board	GENERAL FUND	59.99	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	Tool Carrier	GENERAL FUND	27.64	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	Tool Carrier	GENERAL FUND	33.79	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	projectors	GENERAL FUND	462.48	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	projectors	GENERAL FUND	554.99	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	projectors	GENERAL FUND	554.99	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	projectors	GENERAL FUND	277.49	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	pencil sharpener	GENERAL FUND	26.00	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	cake pans	MISCELLANEOUS FUND	71.96	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	sandpaper/bits	GENERAL FUND	203.55	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	veterans tablecloths	GENERAL FUND	59.97	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	office supplies	GENERAL FUND	62.49	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	display case	MISCELLANEOUS FUND	349.95	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	shredder	MISCELLANEOUS FUND	128.67	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	tags	MISCELLANEOUS FUND	46.98	11/22/2021

November

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

12/14/2021

Page 7

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72411	54293	MONTANA EDUCATORS CREDIT UNION	sealing solution postage	GENERAL FUND	13.89	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	lap top cover	GENERAL FUND	33.80	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	ink cartridge	GENERAL FUND	52.97	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	stylus pens	GENERAL FUND	895.20	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	tablecloths veterans	GENERAL FUND	16.99	11/22/2021
72411	54294	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	258.18	11/22/2021
72411	54294	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	8.00	11/22/2021
72411	54294	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	7.99	11/22/2021
72411	54294	MONTANA EDUCATORS CREDIT UNION	gluten free food	LUNCH FUND	73.80	11/22/2021
72411	54294	MONTANA EDUCATORS CREDIT UNION	gluten free-return	LUNCH FUND	-12.39	11/22/2021
72411	54294	MONTANA EDUCATORS CREDIT UNION	PTC pizzas	GENERAL FUND	72.00	11/22/2021
72411	54294	MONTANA EDUCATORS CREDIT UNION	PTC pizzas	GENERAL FUND	47.40	11/22/2021
72411	54294	MONTANA EDUCATORS CREDIT UNION	bus cleaning supplies	TRANSPORTATION FUND	116.70	11/22/2021
72411	54293	MONTANA EDUCATORS CREDIT UNION	Preschool setup	GENERAL FUND	100.00	11/22/2021
72412	54285	MONTANA SCHOOL BOARDS ASSOCIATION	title nine instructor training	GENERAL FUND	125.00	11/22/2021
72413	54295	NORTH TECHNICAL PRODUCTS	Rayjet lens	GENERAL FUND	495.00	11/22/2021
72413	54295	NORTH TECHNICAL PRODUCTS	shipping	GENERAL FUND	24.00	11/22/2021
72414	54286	OTIS ELEVATOR COMPANY	service contract	GENERAL FUND	2589.03	11/22/2021
72414	54286	OTIS ELEVATOR COMPANY	service contract	GENERAL FUND	1394.10	11/22/2021
72415	54283	SAURER PUMP SERVICE	pump services	GENERAL FUND	1930.39	11/22/2021
72415	54283	SAURER PUMP SERVICE	pump services	GENERAL FUND	2359.36	11/22/2021
72416	54296	SCHOOL SPECIALTY, LLC	classroom furniture	GENERAL FUND	571.96	11/22/2021
72416	54296	SCHOOL SPECIALTY, LLC	Timers	GENERAL FUND	44.29	11/22/2021
72416	54296	SCHOOL SPECIALTY, LLC	Timers	GENERAL FUND	66.43	11/22/2021
72418	54292	VERIZON WIRELESS	District cell phone bill	GENERAL FUND	86.94	11/22/2021
72418	54292	VERIZON WIRELESS	District cell phone bill	GENERAL FUND	104.33	11/22/2021
72418	54292	VERIZON WIRELESS	District cell phone bill	GENERAL FUND	104.33	11/22/2021
72418	54292	VERIZON WIRELESS	District cell phone bill	GENERAL FUND	52.17	11/22/2021
72418	54292	VERIZON WIRELESS	District cell phone bill	GENERAL FUND	20.00	11/22/2021
72418	54292	VERIZON WIRELESS	District cell phone bill	GENERAL FUND	24.01	11/22/2021
72418	54292	VERIZON WIRELESS	District cell phone bill	GENERAL FUND	24.01	11/22/2021
72418	54292	VERIZON WIRELESS	District cell phone bill	GENERAL FUND	12.00	11/22/2021
72419	54287	WEX BANK	Bus route fuel	TRANSPORTATION FUND	2696.95	11/22/2021
72419	54287	WEX BANK	Special Ed fuel	TRANSPORTATION FUND	411.66	11/22/2021
72419	54287	WEX BANK	School car fuel	GENERAL FUND	495.36	11/22/2021
72419	54287	WEX BANK	JH Athletics fuel	GENERAL FUND	81.24	11/22/2021
72419	54287	WEX BANK	HS Athletic fuel	GENERAL FUND	1411.15	11/22/2021
72419	54287	WEX BANK	HS Activities fuel	GENERAL FUND	235.10	11/22/2021
72419	54287	WEX BANK	Driver ed car fuel	TRAFFIC ED FUND	227.20	11/22/2021
72419	54287	WEX BANK	Maint Van Fuel	GENERAL FUND	49.82	11/22/2021
72419	54287	WEX BANK	Maint Van Fuel	GENERAL FUND	96.72	11/22/2021
72419	54287	WEX BANK	Maint Van Fuel	GENERAL FUND	96.72	11/22/2021
72419	54287	WEX BANK	Maint Van Fuel	GENERAL FUND	49.82	11/22/2021

November

Totals: 317 records printed

**FISCAL YEAR 2020-2021 INSURANCE TRUST FUND
STATEMENT SUMMARY
NOVEMBER 30, 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	\$2,003.04	\$0.00	\$0.00	\$0.00	\$5,506.17	\$15.53	\$463,682.00	\$0.00	\$8,068.12	\$471,750.12
December 2021										
January 2022										
February 2022										
March 2022										
April 2022										
May 2022										
June 2022										
Total	\$12,765.21	\$0.00	\$0.00	\$0.00	\$25,079.23	\$79.21	\$463,682.00	\$1.01	\$8,068.12	\$471,750.12

Cash on Hand
11/30/21

\$471,750.12

Total Revenues -->
\$12,845.43

Total Expenditures -->
\$25,079.23

Year-end:

Avg Monthly Revenues -->
\$2,553.04

Avg Monthly Expenditures -->
\$5,015.85

Account	Receipts						Misc.	Misc.	Closing Balance
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Earnings (+)	Charges (-)	
230 JH FESTIVAL	799.83	0.00	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	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	0.00	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	0.00	8.96
419 JH SOCCER FUNDRAISER	171.27	0.00	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	0.00	1309.18
422 JH TRACK FUNDRAISER	24.10	0.00	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	0.00	667.95
123 JH WRESTLING	299.25	0.00	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	0.00	20.02
402 JR. HIGH ACTIVITIES	928.24	2522.72	0.00	30.00	0.00	0.00	0.00	0.00	-1564.48
404 JR. HIGH ANNUAL	140.00	0.00	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	0.00	4799.84
403 JR. HIGH STUD. COUNCIL	526.38	0.00	0.00	249.00	0.00	0.00	0.00	495.84	279.54
208 KEY CLUB	5307.39	498.00	0.00	1900.00	0.00	0.00	0.00	85.38	6624.01
235 KIVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
421 LITTLE DRIBBLERS	514.69	0.00	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	0.00	119.17
102 MEALS	9657.20	0.00	0.00	2000.00	0.00	0.00	0.00	2852.01	8805.19
150 MT STATE CLASS A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
144 MT STATE CLASS C/A TIP OFF	3020.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3020.43
141 MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
203 NEWSPAPER	297.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.05
215 NHS	3603.34	227.52	0.00	0.00	0.00	0.00	0.00	0.00	3375.82
250 OLD CONCESSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
232 PEP CLUB	729.99	0.00	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	0.00	71.02
201 S.C. IMPROVEMENT FUND	6872.85	0.00	0.00	108.13	0.00	0.00	0.00	1778.00	5202.98
290 SB FUNDRAISER	4682.60	510.00	0.00	0.00	0.00	0.00	0.00	602.50	3570.10
224 SCHOOL PLAY	4275.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4275.47
134 SOCCER	-176.02	46.10	0.00	0.00	0.00	0.00	0.00	0.00	-222.12
296 SOCCER - BOYS FUNDRAISER	1756.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1756.58
288 SOCCER - GIRLS FUNDRAISER	1279.82	120.00	0.00	0.00	0.00	0.00	0.00	0.00	1159.82
135 SOCCER PLAYOFF	268.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	268.50
132 SOFTBALL	738.27	0.00	0.00	25.00	0.00	0.00	0.00	0.00	763.27
140 SPEECH & DRAMA	501.00	445.00	0.00	100.00	0.00	0.00	0.00	0.00	156.00
209 SPEECH-DRAMA FUNDRAISER	553.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	553.05
119 STATE BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116 STATE FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
117 STATE GOLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
118 STATE SOFTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200 STUDENT COUNCIL	5979.06	786.90	0.00	0.00	0.00	0.00	0.00	0.00	5192.16
423 SUNSHINE FUND	571.68	0.00	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	0.00	500.00
275 THE BRONC STORE	649.61	0.00	0.00	1004.50	0.00	0.00	0.00	861.36	792.75
130 TRACK	25.00	0.00	0.00	0.00	0.00	0.00	0.00	47.50	-22.50
287 TRACK FUNDRAISER	4.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.35
277 UNICEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
297 VB FUNDRAISER	16355.41	1465.70	0.00	0.00	0.00	0.00	0.00	15.45	14874.26
121 VOLLEYBALL	329.67	1317.87	0.00	0.00	0.00	0.00	0.00	0.00	-988.20
289 WR FUNDRAISER	907.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	907.30
122 WRESTLING	-250.00	200.00	0.00	250.00	0.00	0.00	0.00	0.00	-200.00
202 YEARBOOK	4923.25	0.00	0.00	770.00	0.00	0.00	0.00	0.00	5693.25

12/13/21
13:06:55

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 11/01/21 to 11/30/21

Page: 3 of 7
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
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
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total for Student Accounts	283134.50	21391.98		37987.43			8776.79	290953.16	

12/13/21

FRENCHTOWN SCHOOL

13:06:55

Statement of Activity by Account Name for 11/01/21 to 11/30/21

Report ID: \$100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	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	282109.50	21391.98	0.00	37987.43	0.00		0.00	8776.79	289928.16
							Bank Balance		289928.16
							Plus Outstanding Checks		7837.11
							Minus Outstanding Deposits		9749.97

							Balance		288015.30
							Minus Receipts in Transit		0.00

							Statement Balance		288015.30

Account	Closing Balance	Investment Balance	Checking Balance
298	0.00	0.00	0.00
204 "F" CLUB	0.00	0.00	0.00
444 5 VALLEY HONOR BAND	41.23	0.00	41.23
291 50/50 FUNDRAISER	0.00	0.00	0.00
225 ACADEMIC CHALLENGE	1414.32	-416.18	1830.50
100 ACTIVITIES	66709.64	-9359.29	76068.93
221 ALTERNATIVE ED	0.00	0.00	0.00
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	1855.63	-618.26	2473.89
406 BOX TOP EDUCATION	0.00	0.00	0.00
120 BOYS BASKETBALL	75.00	0.00	75.00
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	190.00	0.00	190.00
210 CHEERLEADERS	2409.08	-84.58	2493.66
207 CHOIR FUNDRAISER	728.37	-84.44	812.81
312 CLASS OF 2012	0.00	0.00	0.00
305 CLASS OF 2005	0.00	0.00	0.00
306 CLASS OF 2006	0.00	0.00	0.00
307 CLASS OF 2007	0.00	0.00	0.00
308 CLASS OF 2008	0.00	0.00	0.00
309 CLASS OF 2009	0.00	0.00	0.00
310 CLASS OF 2010	0.00	0.00	0.00
311 CLASS OF 2011	0.00	0.00	0.00
313 CLASS OF 2013	0.00	0.00	0.00
314 CLASS OF 2014	0.00	0.00	0.00
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
319 CLASS OF 2019	0.00	0.00	0.00
320 CLASS OF 2020	2184.97	0.00	2184.97
321 CLASS OF 2021	850.18	0.00	850.18
322 CLASS OF 2022	4431.21	0.00	4431.21
323 CLASS OF 2023	1418.47	0.00	1418.47
325 CLASS OF 2025	2190.62	0.00	2190.62
222 COMMUNITY LEADERSHIP	0.00	0.00	0.00
101 CONCESSIONS	38191.73	0.00	38191.73
213 CREATIVE FILM CLUB	0.00	0.00	0.00
112 CROSS COUNTRY	-310.50	0.00	-310.50
293 CROSS COUNTRY FUNDRAISER	459.16	-103.32	562.48
278 CULINARY ENTERPRISE	2460.66	0.00	2460.66
416 DESTINATION IMAGINATION K-6	1748.67	-0.90	1749.57
195 DIST 5B FUNDS	0.00	0.00	0.00
152 DIST TRACK MEET	0.00	0.00	0.00
189 DISTRICTS - DIVISIONALS	1863.53	0.00	1863.53
151 DIV.VB TOURNAMENT	882.91	0.00	882.91
155 DIVISIONAL BASKETBALL	0.00	0.00	0.00
153 DIVISIONAL TRACK	33.00	0.00	33.00
154 DIVISIONAL WRESTLING	0.00	0.00	0.00

Account	Closing Balance	Investment Balance	Checking Balance
408 ELE. P.E. FUND	0.00	-494.27	494.27
411 ELE. SP ED PROJECTS	0.00	-141.13	141.13
407 ELEM. COMP. FOR EDUCATION	0.00	0.00	0.00
405 ELEM. RECYCLING	0.00	-83.57	83.57
401 ELEM. RUN	0.00	0.00	0.00
223 ENVIROMENTAL ISSUES	0.00	0.00	0.00
299 FB FUNDRAISER	11174.95	-551.34	11726.29
229 FCCLA	430.71	-367.74	798.45
110 FOOTBALL	5527.41	0.00	5527.41
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
211 FOREIGN LANGUAGE CLUB	0.00	0.00	0.00
295 GBB FUNDRAISER	5702.16	-1140.40	6842.56
111 GIRLS BASKETBALL	50.00	0.00	50.00
113 GOLF	-1131.97	0.00	-1131.97
292 GOLF FUNDRAISER	520.62	-737.15	1257.77
400 GRADE SCHOOL ACTIVITY	1570.09	-631.00	2201.09
240 HIGH SCHOOL MUSIC	43625.87	0.00	43625.87
212 HOME EC	775.61	-200.63	976.24
255 HOSA	470.39	0.00	470.39
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
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	-1564.48	0.00	-1564.48
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	279.54	-1534.36	1813.90
208 KEY CLUB	6624.01	-312.98	6936.99
235 KIVA	0.00	0.00	0.00
421 LITTLE DRIBBLERS	514.69	-366.16	880.85
501 LOCK DEPOSIT ACCT.	0.00	0.00	0.00
417 MATH COUNTS	119.17	-29.34	148.51
102 MEALS	8805.19	0.00	8805.19
150 MT STATE CLASS A	0.00	0.00	0.00
144 MT STATE CLASS C/A TIP OFF	3020.43	0.00	3020.43
141 MUSIC	0.00	0.00	0.00
205 NATIONAL HONOR SOCIETY	0.00	0.00	0.00
203 NEWSPAPER	297.05	-61.08	358.13
215 NHS	3375.82	-898.50	4274.32
250 OLD CONCESSIONS	0.00	-3766.41	3766.41
505 PARKING PERMITS	0.00	0.00	0.00
.232 PEP CLUB	729.99	-179.75	909.74

12/13/21
13:06:55

FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 11/01/21 to 11/30/21

Page: 7 of 7
Report ID: S100W

Account	Closing Balance	Investment Balance	Checking Balance
228 PERCUSSION FUNDRAISER	71.02	-18.55	89.57
196 PHYSICALS	0.00	0.00	0.00
600 RESALE	0.00	0.00	0.00
217 S.A.D.D.	0.00	0.00	0.00
201 S.C. IMPROVEMENT FUND	5202.98	-976.49	6179.47
290 SB FUNDRAISER	3570.10	-1366.95	4937.05
224 SCHOOL PLAY	4275.47	-959.86	5235.33
134 SOCCER	-222.12	0.00	-222.12
296 SOCCER - BOYS FUNDRAISER	1756.58	-287.14	2043.72
288 SOCCER - GIRLS FUNDRAISER	1159.82	-209.17	1368.99
135 SOCCER PLAYOFF	268.50	0.00	268.50
132 SOFTBALL	763.27	0.00	763.27
198 SOFTBALL FACILITIES	0.00	0.00	0.00
140 SPEECH & DRAMA	156.00	0.00	156.00
209 SPEECH-DRAMA FUNDRAISER	553.05	-8.14	561.19
219 SPIRIT, PRIDE & STUDENT ASSISTANCE	0.00	0.00	0.00
119 STATE BASKETBALL	0.00	0.00	0.00
116 STATE FOOTBALL	0.00	0.00	0.00
117 STATE GOLF	0.00	0.00	0.00
118 STATE SOFTBALL	0.00	0.00	0.00
200 STUDENT COUNCIL	5192.16	-562.23	5754.39
220 STUDENT STORE	0.00	0.00	0.00
423 SUNSHINE FUND	571.68	0.00	571.68
281 SWIM FUNDRAISER	500.00	0.00	500.00
275 THE BRONC STORE	792.75	0.00	792.75
130 TRACK	-22.50	0.00	-22.50
199 TRACK FACILITIES	0.00	0.00	0.00
287 TRACK FUNDRAISER	4.35	-0.80	5.15
510 UNDIST. INTEREST	0.00	0.00	0.00
277 UNICEF	0.00	0.00	0.00
297 VB FUNDRAISER	14874.26	-34.05	14908.31
234 VIETNAM SYMPOSIUM	0.00	0.00	0.00
121 VOLLEYBALL	-988.20	0.00	-988.20
289 WR FUNDRAISER	907.30	-180.97	1088.27
122 WRESTLING	-200.00	0.00	-200.00
202 YEARBOOK	5693.25	-1767.93	7461.18
280 YOUTH ACTION COMMITTEE 7-12	584.34	0.00	584.34
Student Account Totals	290953.15	-32088.04	323041.19

12/14/21
14:25:20

FRENCHTOWN SCHOOL
Activity Detail Report for 11/01/21 to 11/30/21

Page: 1 of 9
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
225 ACADEMIC CHALLENGE					1278.46
Water for Academic tournament		11/15/21	MISC 1621	-19.14	
Quiz Bowl Pizza	LITTLE CABSARS PIZZA	11/17/21	CHK 25627	-400.00	
Quiz bowl team entry		11/17/21	DEP 7633	505.00	
Columbia Falls-entry fee 11/15		11/23/21	DEP 7634	50.00	
					1414.32
100 ACTIVITIES					68208.27
Ella Arnold Pass 21-22		11/02/21	DEP 7614	30.00	
Letter certificates	MINUTEMAN PRESS	11/03/21	CHK 25612	-352.28	
Revtrak Fees		11/08/21	MISC 1616	-108.72	
Scarlett Aaseng Pass 20-21		11/09/21	DEP 7615	30.00	
Revtrak fees		11/12/21	DEP 7642	10.50	
Revtrak fees		11/15/21	DEP 7643	21.00	
Revtrak fees		11/16/21	DEP 7644	4.00	
Revtrak fee		11/19/21	DEP 7645	1.00	
Missoula Textile Rug cleaning		11/22/21	MISC 1626	-48.40	
Revtrak fee		11/22/21	DEP 7646	1.00	
Gaba Mobley Pass 21-22		11/23/21	DEP 7634	30.00	
Revtrak fees		11/24/21	DEP 7647	10.50	
Revtrak fees		11/26/21	DEP 7648	21.00	
Revtrak fee		11/29/21	DEP 7649	1.00	
October activity billing	FRENCHTOWN SCHOOL DISTRICT	11/30/21	CHK 25643	-1068.83	
Whistles and lanyards	RED ROCK SPORTING GOODS	11/30/21	CHK 25644	-81.40	
Revtrak fee		11/30/21	DEP 7650	1.00	
					66709.64
294 BBB FUNDRAISER					3057.13
Shooting shirts 2021	RED ROCK SPORTING GOODS	11/18/21	CHK 25634	-1201.50	
					1855.63
120 BOYS BASKETBALL					0.00
Joshua Lucier		11/29/21	DEP 7649	25.00	
Kenneth Manzanares		11/30/21	DEP 7637	25.00	
Carter Anxciaux		11/30/21	DEP 7637	25.00	
					75.00
143 CHEER					165.00
Bella Harris		11/16/21	DEP 7644	25.00	
					190.00
322 CLASS OF 2022					4391.21
Senior moms donation		11/17/21	DEP 7633	40.00	
					4431.21
323 CLASS OF 2023					2043.47
Prom rental deposit for The		11/22/21	MISC 1629	-625.00	
					1418.47
101 CONCESSIONS					38646.77
October Coke Bill	COCA COLA BOTTLING COMPANY	11/03/21	CHK 25613	-455.04	
					38191.73

12/14/21
14:25:20

FRENCHTOWN SCHOOL
Activity Detail Report for 11/01/21 to 11/30/21

Page: 2 of 9
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
112 CROSS COUNTRY					-263.00
Athletic.net software		11/08/21	MISC 1633	-47.50	-310.50
278 CULINARY ENTERPRISE					2376.45
Coffee cart supplies from		11/02/21	MISC 1608	-27.92	
Coffee cart supplies from		11/05/21	MISC 1609	-318.82	
Coffee cart supplies from		11/09/21	MISC 1617	-35.57	
Coffee cart proceeds		11/09/21	DEP 7615	284.00	
Coffee cart supplies from		11/15/21	MISC 1623	-351.18	
Culinary Field Trip Lunch at		11/18/21	MISC 1624	-344.40	
Coffee cart supplies at Costco		11/22/21	MISC 1625	-12.10	
Coffee cart proceeds		11/29/21	DEP 7636	104.20	
Coffee cart proceeds		11/30/21	DEP 7638	786.00	2460.66
299 FB FUNDRAISER					11568.70
Scheels gift card for Steve		11/12/21	MISC 1618	-100.00	
Bus chaperone/Whitefish	JESSE MECHAM	11/15/21	CHK 25625	-50.00	
Bus driver/Whitefish	ARRON ROWAN	11/15/21	CHK 25626	-50.00	
2021 Camp shirts	INK SHED MERCH	11/18/21	CHK 25633	-193.75	11174.95
110 FOOTBALL					6268.58
October activity billing	FRENCHTOWN SCHOOL DISTRICT	11/30/21	CHK 25643	-741.17	5527.41
111 GIRLS BASKETBALL					25.00
Addi Romine		11/16/21	DEP 7644	25.00	50.00
400 GRADE SCHOOL ACTIVITY					1633.29
October Coke Bill	COCA COLA BOTTLING COMPANY	11/03/21	CHK 25613	-63.20	1570.09
240 HIGH SCHOOL MUSIC					22750.27
Andy Hill-Chocolate		11/02/21	DEP 7614	60.00	
Sierra Dempsey-Fruit		11/02/21	DEP 7614	106.00	
Sierra Dempsey-Coffee		11/02/21	DEP 7614	45.00	
Tshirt sales proceeds		11/02/21	DEP 7614	5.00	
Sean Rody-Trip Deposit		11/02/21	DEP 7614	300.00	
Gabby Wine-Trip Deposit		11/02/21	DEP 7614	200.00	
Shanda Sivertsen-Chocolate		11/02/21	DEP 7614	60.00	
Anjle Cobler-Chocolate		11/02/21	DEP 7614	182.00	
Julia Vischer-Chocolate		11/02/21	DEP 7614	60.00	
Rebekah Hood-Chocolate		11/02/21	DEP 7614	60.00	
Michael Mercer-Chocolate		11/02/21	DEP 7614	19.00	
Caitlyn Wilcox-Chocolate		11/02/21	DEP 7614	60.00	
Anjle Cobler-Chocolate		11/02/21	DEP 7614	121.00	
Rylee Betts-Pizza cards		11/02/21	DEP 7614	25.00	
Michaela Bierly-Pizza cards		11/02/21	DEP 7614	25.00	
Ethan Chew-Coffee/Fruit sales		11/02/21	DEP 7614	66.00	
Nevaeha White-Coffee/Fruit		11/02/21	DEP 7614	243.00	

12/14/21
14:25:20

FRENCHTOWN SCHOOL
Activity Detail Report for 11/01/21 to 11/30/21

Page: 3 of 9
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Arianna		11/02/21	DEP 7614	248.00	
Cadence Moore-pizza cards		11/02/21	DEP 7614	25.00	
Ariah Danzer-fruit/coffee		11/02/21	DEP 7614	138.00	
Willow Stagg-Fruit/Coffee		11/02/21	DEP 7614	15.00	
Refund-Disney Trip Deposit	JULIE CHAMPNEYS	11/03/21	CHK 25614	-250.00	
Chocolate payment	WORLD'S FINEST CHOCOLATE	11/08/21	CHK 25619	-8345.00	
Jae Venable-Chocolate		11/09/21	DEP 7615	60.00	
Willow Stagg-Chocolate		11/09/21	DEP 7615	60.00	
Aden Evans-Trip Deposit		11/09/21	DEP 7615	300.00	
Kiana Sivak-Chocolate		11/09/21	DEP 7615	60.00	
Rebekah Hood-Chocolate		11/09/21	DEP 7615	120.00	
Kody Gurr-Chocolate/Raffle		11/09/21	DEP 7615	207.00	
Ariah Danzer-Chocolate		11/09/21	DEP 7615	73.00	
Julia Visscher-Chocolate		11/09/21	DEP 7615	60.00	
Megan Simmons-Chocolate		11/09/21	DEP 7615	60.00	
U of M-10/30/21		11/09/21	DEP 7615	3937.22	
VFW Donation		11/09/21	DEP 7615	1400.00	
Nathan Moua-Trip Deposit		11/09/21	DEP 7615	300.00	
Rowan Cox-Trip Deposit		11/09/21	DEP 7615	300.00	
Nathan Moua-Chocolate		11/09/21	DEP 7615	60.00	
Trinity Iampen-Pizza cards		11/09/21	DEP 7615	5.00	
Shanda Sivertsen-Chocolate		11/09/21	DEP 7615	60.00	
Sierra Dempsey-Chocolate		11/09/21	DEP 7615	60.00	
Caitlyn Wilcox-Chocolate		11/09/21	DEP 7615	120.00	
Laurel Krause-Trip Deposit		11/09/21	DEP 7615	300.00	
Anjle Cobbler-Chocolate		11/09/21	DEP 7615	180.00	
Rylee Betts-Chocolate		11/09/21	DEP 7615	180.00	
Michaela Bierly-Trip Deposit		11/09/21	DEP 7615	300.00	
Aden Evans-Chocolate		11/09/21	DEP 7615	120.00	
Aden Evans-Chocolate		11/09/21	DEP 7615	60.00	
Shanda Sivertsen-Chocolate		11/09/21	DEP 7615	60.00	
Lyssah Kromrey-Chocolate		11/09/21	DEP 7615	120.00	
James Rodda-Chocolate		11/09/21	DEP 7615	60.00	
Willow Stagg-Chocolate		11/09/21	DEP 7615	120.00	
Ben Phillippi-Chocolate		11/09/21	DEP 7615	120.00	
Sarah Johnson-Trip Deposit		11/09/21	DEP 7615	300.00	
U of M 10/16/21		11/09/21	DEP 7615	984.54	
Aryanna Green-Chocolate		11/09/21	DEP 7615	60.00	
Julia Visscher-Chocolate		11/09/21	DEP 7615	60.00	
Jocelyn Henson-Raffle sales		11/11/21	DEP 7632	200.00	
Kara Lloyd-Chocolate sales		11/11/21	DEP 7632	181.00	
Loretta Vollin-Pizza/Raffle		11/11/21	DEP 7632	70.00	
Aleksy Chlnikaylo-Trip Deposit		11/11/21	DEP 7632	750.00	
Julia Visscher-Chocolate		11/11/21	DEP 7632	120.00	
Kelcie Sperry-Chocolate		11/11/21	DEP 7632	60.00	
Ty Stark-Chocolate		11/11/21	DEP 7632	60.00	
Emma Thompson-Trip Deposit		11/11/21	DEP 7632	800.00	
Julia Visscher-Trip Deposit		11/11/21	DEP 7632	280.00	
Aryanna Green-chocolate		11/11/21	DEP 7632	120.00	
Sierra Dempsey-Trip Deposit		11/12/21	DEP 7642	300.00	
Kody Gurr-Trip Deposit		11/15/21	DEP 7643	300.00	
Ethan Chew-Trip Deposit		11/15/21	DEP 7643	300.00	
Mason Peasley-Pizza cards		11/17/21	DEP 7633	25.00	

12/14/21
14:25:20

FRENCHTOWN SCHOOL
Activity Detail Report for 11/01/21 to 11/30/21

Page: 4 of 9
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Jeremiah Will-Trip Deposit		11/17/21	DEP 7633	300.00	
Ty Stark-Trip Deposit		11/17/21	DEP 7633	400.00	
Seth Gooden-Chocolate		11/17/21	DEP 7633	60.00	
Annalise Martin-Chocolate		11/17/21	DEP 7633	60.00	
Kiana Sivak-Chocolate		11/17/21	DEP 7633	60.00	
Andy Hill-Chocolate		11/17/21	DEP 7633	63.00	
Josephine Martinez-chocolate		11/17/21	DEP 7633	60.00	
Shanda Sivertsen-Chocolate		11/17/21	DEP 7633	60.00	
Julia Visscher-Chocolate		11/17/21	DEP 7633	120.00	
Ben Phillippi-Chocolate		11/17/21	DEP 7633	120.00	
James Rodda-Chocolate		11/17/21	DEP 7633	60.00	
Eli		11/17/21	DEP 7633	222.00	
Sean Mickey-Trip Deposit		11/17/21	DEP 7633	200.00	
UofM Concession proceeds		11/17/21	DEP 7633	160.00	
Trinity Iampen-Chocolate		11/17/21	DEP 7633	120.00	
Gabby Wine-Trip Deposit		11/17/21	DEP 7633	200.00	
Kody Gurr-Hamilton PT Donation		11/17/21	DEP 7633	100.00	
Emma McMillian-Trip Deposit		11/17/21	DEP 7633	578.35	
Hannah McMillian-Trip Deposit		11/17/21	DEP 7633	621.65	
Ellie Hill-Chocolate		11/17/21	DEP 7633	120.00	
Shanda Sivertsen-Chocolate		11/17/21	DEP 7633	60.00	
Ava Medina-Chocolate		11/17/21	DEP 7633	60.00	
Madison Austin-Raffle sales		11/17/21	DEP 7633	50.00	
Kiana Sivak-Chocolate/Raffle		11/17/21	DEP 7633	160.00	
Jocelyn		11/17/21	DEP 7633	231.00	
Jaimelyn Venable-Chocolate		11/17/21	DEP 7633	60.00	
Rylee Betts-Chocolate		11/17/21	DEP 7633	120.00	
Ben Phillippi-Chocolate		11/17/21	DEP 7633	120.00	
Josephine Martinez-Chocolate		11/17/21	DEP 7633	60.00	
Shanda Sivertsen-Chocolate		11/17/21	DEP 7633	60.00	
Ethan Chew-Chocolate		11/23/21	DEP 7634	60.00	
Kody Gurr-Raffle sales		11/23/21	DEP 7634	20.00	
Bryelle Baszler-Trip Deposit		11/23/21	DEP 7634	500.00	
Josephine Martinez-Chocolate		11/23/21	DEP 7634	120.00	
Gabby Wine-Trip Deposit		11/23/21	DEP 7634	100.00	
Brinley OBrien-Trip Deposit		11/23/21	DEP 7634	1000.00	
Cassidy OBrien-Trip Deposit		11/23/21	DEP 7634	1000.00	
Rylee Betts-Chocolate		11/23/21	DEP 7634	120.00	
Laurel Krause-Trip Deposit		11/23/21	DEP 7634	300.00	
Ben Phillippi-Chocolate		11/23/21	DEP 7634	59.00	
Caitlyn Wilcox-Chocolate		11/23/21	DEP 7634	180.00	
Jae Venable-Chocolate		11/23/21	DEP 7634	52.00	
Bryce Marini-Chocolate		11/23/21	DEP 7634	60.00	
Julia Visscher-Chocolate		11/23/21	DEP 7634	120.00	
Nathan Moua-Chocolate		11/23/21	DEP 7634	60.00	
MOD Pizza Fundraiser		11/23/21	DEP 7634	95.09	
Wendy's Fundrasier		11/23/21	DEP 7634	375.00	
Kiana Sivak-Chocolate		11/23/21	DEP 7634	60.00	
Beau Hayes-Trip Deposit		11/23/21	DEP 7634	500.00	
Sean Mickey-Trip Deposit		11/23/21	DEP 7634	60.00	
John Nelson-Fruit Sales		11/23/21	DEP 7634	90.00	
John Nelson-Chocolate		11/23/21	DEP 7634	60.00	
Jalena Jackson-Chocolate		11/23/21	DEP 7634	120.00	

12/14/21
14:25:20

FRENCHTOWN SCHOOL
Activity Detail Report for 11/01/21 to 11/30/21

Page: 5 of 9
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Marissa Wickum-Trip Deposit		11/23/21	DEP 7634	200.00	
Nevaeha White-Chocolate		11/23/21	DEP 7634	60.00	
Madison McKay		11/24/21	DEP 7647	300.00	
Kade Wickman-Trip Deposit		11/26/21	DEP 7648	300.00	
Madison Beauchamp-Trip Deposit		11/26/21	DEP 7648	300.00	
Sierra Dempsey-Chocolate		11/30/21	DEP 7637	121.00	
Jess Mader-Chocolate		11/30/21	DEP 7637	60.00	
Layla Wilkerson-Chocolate		11/30/21	DEP 7637	300.00	
Josephine Martinez-Trip		11/30/21	DEP 7637	265.00	
Gabby Wine-Raffle/Pizza		11/30/21	DEP 7637	50.00	
Gabby Wine-Chocolate		11/30/21	DEP 7637	180.00	
Jess Mader-Chocolate/Pizza		11/30/21	DEP 7637	70.00	
Layla Wilkerson-Trip Deposit		11/30/21	DEP 7637	1200.00	
Josephine Martinez-Chocolate		11/30/21	DEP 7637	54.00	
James Rodda-Chocolate		11/30/21	DEP 7637	60.00	
Ariah Danzer-Chocolate		11/30/21	DEP 7637	97.75	
Kelcie Sperry-Chocolate		11/30/21	DEP 7637	120.00	
Kiana Sivak-Chocolate		11/30/21	DEP 7637	60.00	43625.87
255 HOSA					445.39
Ella Arnold-Dues		11/23/21	DEP 7634	25.00	470.39
402 JR. HIGH ACTIVITIES					928.24
MSBBB official 11/2/21	JACOB HALEY	11/02/21	CHK 25605	-48.00	
MSBBB official 11/2/21	CASEY LANG	11/02/21	CHK 25606	-48.00	
MSBBB official 11/2/21	JACOB HALEY	11/03/21	CHK 25608	-48.00	
MSBBB official 11/2/21	CASEY LANG	11/03/21	CHK 25609	-48.00	
Soccer field rental 2021	HELLGATE ELEMENTARY	11/03/21	CHK 25610	-21.00	
MSBBB official 11/8/21	CASEY LANG	11/08/21	CHK 25616	-48.00	
MSBBB official 11/8/21	CASEY LANG	11/08/21	CHK 25616	-48.00	
MSBB official 11/8/21	JACKSON NAGEL	11/08/21	CHK 25617	-48.00	
MSBB official 11/8/21	JACKSON NAGEL	11/08/21	CHK 25617	-48.00	
MSBBB official 11/10/21	MAX FEIGHT	11/10/21	CHK 25621	-48.00	
MSBBB official 11/10/21	MAX FEIGHT	11/10/21	CHK 25621	-48.00	
MSBBB official 11/10/21	SETH LINDAUER	11/10/21	CHK 25622	-48.00	
MSBBB official 11/10/21	SETH LINDAUER	11/10/21	CHK 25622	-48.00	
MSBBB official 11/15/21	MARC BREKKE	11/15/21	CHK 25623	-36.00	
MSBBB official 11/15/21	MARC BREKKE	11/15/21	CHK 25623	-36.00	
MSBBB official 11/15/21	CASEY LANG	11/15/21	CHK 25624	-36.00	
MSBBB official 11/15/21	CASEY LANG	11/15/21	CHK 25624	-36.00	
MSBBB official 11/17/21	JACOB HALEY	11/17/21	CHK 25628	-36.00	
MSBBB official 11/17/21	JACOB HALEY	11/17/21	CHK 25628	-36.00	
MS BBB official 11/17/21	JEANANN GRACE LEMELIN	11/17/21	CHK 25629	-36.00	
MS BBB official 11/17/21	JEANANN GRACE LEMELIN	11/17/21	CHK 25629	-36.00	
Cooper Michaud-MS Sport fee		11/17/21	DEP 7633	30.00	
MSBBB official 11/18/21	CASEY LANG	11/18/21	CHK 25630	-48.00	
MSBBB official 11/18/21	CASEY LANG	11/18/21	CHK 25630	-48.00	
MSBBB official 11/18/21	JACKSON NAGEL	11/18/21	CHK 25631	-48.00	
MSBBB official 11/18/21	JACKSON NAGEL	11/18/21	CHK 25631	-48.00	
MSBBB official 11/18/21	SETH LINDAUER	11/19/21	CHK 25636	-48.00	
MSBB official 11/18/21	SETH LINDAUER	11/19/21	CHK 25636	-48.00	

12/14/21
14:25:20

FRENCHTOWN SCHOOL
Activity Detail Report for 11/01/21 to 11/30/21

Page: 6 of 9
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
MSBBB official 11/18/21	CASEY RICHARDSON	11/19/21	CHK 25637	-48.00	
MSBBB official 11/18/21	CASEY RICHARDSON	11/19/21	CHK 25637	-48.00	
MSBBB official 11/18/21	JACKSON NAGEL	11/19/21	CHK 25631	48.00	
MSBBB official 11/18/21	CASEY LANG	11/19/21	CHK 25630	48.00	
MSBBB official 11/18/21	JACKSON NAGEL	11/19/21	CHK 25631	48.00	
MSBBB official 11/18/21	CASEY LANG	11/19/21	CHK 25630	48.00	
MSBBB official 11/29/21	CASEY RICHARDSON	11/29/21	CHK 25638	-48.00	
MSBBB official 11/29/21	CASEY LANG	11/29/21	CHK 25639	-48.00	
MSBBB official 11/30/21	JACKSON NAGEL	11/30/21	CHK 25640	-48.00	
MSBBB official 11/30/21	JACKSON NAGEL	11/30/21	CHK 25640	-48.00	
MSBBB official 11/30/21	CASEY LANG	11/30/21	CHK 25641	-48.00	
MSBBB official 11/30/21	CASEY LANG	11/30/21	CHK 25641	-48.00	
October activity billing	FRENCHTOWN SCHOOL DISTRICT	11/30/21	CHK 25643	-1157.72	
					-1564.48
403 JR. HIGH STUD. COUNCIL					526.38
Bronc store items from Costco		11/22/21	MISC 1628	-358.96	
Hat Fundraiser proceeds		11/23/21	DEP 7634	57.00	
MS Pop machine proceeds		11/29/21	DEP 7635	192.00	
Bronc store supplies from		11/30/21	MISC 1631	-136.88	
					279.54
208 KEY CLUB					5307.39
Wreath proceeds 2021		11/02/21	DEP 7614	1240.00	
Wreath Deposit	MARCIA DOXEY	11/03/21	CHK 25615	-498.00	
Wreath deposit		11/11/21	DEP 7632	120.00	
Wreath/Valley of Christ		11/17/21	DEP 7633	540.00	
Supplies for Food and toy		11/22/21	MISC 1627	-85.38	
					6624.01
102 MEALS					9657.20
District VB meal in Corvallis		11/01/21	MISC 1598	-2.75	
District VB meal in Corvallis		11/01/21	MISC 1599	-46.25	
District VB meal in Corvallis		11/01/21	MISC 1600	-51.25	
District VB meal in Corvallis		11/01/21	MISC 1601	-74.50	
District VB meal in Corvallis		11/01/21	MISC 1602	-79.35	
District VB meal in Corvallis		11/01/21	MISC 1603	-88.40	
District VB meal in Corvallis		11/01/21	MISC 1604	-154.87	
Playoff FB meal Whitefish for		11/01/21	MISC 1607	-340.20	
Playoff FB meal Whitefish for		11/01/21	MISC 1606	-311.58	
Playoff FB meal in Whitefish		11/01/21	MISC 1605	-55.91	
Bank card increase for playoff		11/04/21	MISC 1610	-5.00	
Playoff football meal for		11/08/21	MISC 1611	-204.87	
Playoff FB Laurel meal at MSU		11/08/21	MISC 1613	-520.00	
Playoff FB meal Laurel at		11/08/21	MISC 1614	-917.08	
Fire and Ice Donation		11/09/21	DEP 7615	2000.00	
					8805.19
215 NHS					3603.34
October Coke Bill	COCA COLA BOTTLING COMPANY	11/03/21	CHK 25613	-227.52	
					3375.82
201 S.C. IMPROVEMENT FUND					6872.85

12/14/21
14:25:20

FRENCHTOWN SCHOOL
Activity Detail Report for 11/01/21 to 11/30/21

Page: 7 of 9
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Graphis for school from Water		11/08/21	MISC 1615	-1778.00	
Lifetouch commission 2021		11/30/21	DEP 7637	108.13	5202.98
290 SB FUNDRAISER					4682.60
Swing Rail reimbursement	SCOTT LUCIER	11/08/21	CHK 25620	-510.00	
Grass Roots Agronomics mound		11/12/21	MISC 1620	-602.50	3570.10
134 SOCCER					-176.02
October activity billing	FRENCHTOWN SCHOOL DISTRICT	11/30/21	CHK 25643	-46.10	-222.12
288 SOCCER - GIRLS FUNDRAISER					1279.82
Reimbursement awards	CHRISTOPHER WIESE	11/18/21	CHK 25635	-120.00	1159.82
132 SOFTBALL					738.27
Bella Harris		11/16/21	DEP 7644	25.00	763.27
140 SPEECH & DRAMA					501.00
Aryanna Green		11/02/21	DEP 7614	25.00	
Ella Arnold		11/02/21	DEP 7614	25.00	
Entry fee 10/30/21	GLACIER HIGH SCHOOL	11/03/21	CHK 25611	-115.00	
Scarlett Aaseng		11/09/21	DEP 7615	25.00	
Entry fee 11-6-21	HAMILTON HIGH SCHOOL	11/18/21	CHK 25632	-145.00	
Garden City Regionals-11/12/21	SENTINEL HIGH SCHOOL	11/30/21	CHK 25646	-185.00	
Peter Sheppard		11/30/21	DEP 7650	25.00	156.00
200 STUDENT COUNCIL					5979.06
October Coke Bill	COCA COLA BOTTLING COMPANY	11/03/21	CHK 25613	-710.40	
Homecoming 2021 Roses	BITTERROOT FLOWER SHOP	11/08/21	CHK 25618	-76.50	5192.16
275 THE BRONC STORE					649.61
Walls Tshirt sale		11/02/21	DEP 7614	19.50	
Store inventory from Bronc's		11/08/21	MISC 1612	-258.18	
Quinn order		11/09/21	DEP 7615	25.00	
Bronc Store shirt proceeds		11/11/21	DEP 7632	460.00	
Bronc store supplies from		11/12/21	MISC 1619	-379.43	
Student store restock from		11/15/21	MISC 1622	-223.75	
Tshirt proceeds		11/23/21	DEP 7634	500.00	792.75
130 TRACK					25.00
Athletic.net software		11/08/21	MISC 1632	-47.50	-22.50
297 VB FUNDRAISER					16355.41
2021 Camp shirts	INK SHED MERCH	11/18/21	CHK 25633	-1305.70	
Supplies for team banquet from		11/30/21	MISC 1630	-15.45	

12/14/21
14:25:20

FRENCHTOWN SCHOOL
Activity Detail Report for 11/01/21 to 11/30/21

Page: 8 of 9
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Personalization--jackets	INK SHED MERCH	11/30/21	CHK 25645	-160.00	14874.26
121 VOLLEYBALL					329.67
October activity billing	FRENCHTOWN SCHOOL DISTRICT	11/30/21	CHK 25643	-1317.87	-988.20
122 WRESTLING					-250.00
Roman Duke		11/12/21	DEP 7640	25.00	
Brody Harris		11/16/21	DEP 7644	25.00	
Isaac Stewart		11/17/21	DEP 7633	25.00	
Addie Stewart		11/17/21	DEP 7633	25.00	
Smokey Stoker		11/19/21	DEP 7641	25.00	
Dryese Davey		11/19/21	DEP 7645	25.00	
Ryley Martin		11/22/21	DEP 7646	25.00	
Gave Mobley		11/23/21	DEP 7634	25.00	
Juna Ashby		11/23/21	DEP 7634	25.00	
Owen Invit-fee 2021	POLSON HIGH SCHOOL	11/30/21	CHK 25642	-200.00	
Jacob Kaneff		11/30/21	DEP 7637	25.00	-200.00
202 YEARBOOK					4923.25
Frenchtown Dental AD		11/09/21	DEP 7615	250.00	
Vemco AD		11/09/21	DEP 7615	150.00	
Vivid Marketing-AD		11/11/21	DEP 7632	60.00	
Orange Street Food Farm AD		11/11/21	DEP 7632	250.00	
Hamilton PT-AD		11/23/21	DEP 7634	60.00	5693.25
899 MISC CHARGES					0.00
District VB meal in Corvallis		11/01/21	MISC 1598	2.75	
District VB meal in Corvallis		11/01/21	MISC 1599	46.25	
District VB meal in Corvallis		11/01/21	MISC 1600	51.25	
District VB meal in Corvallis		11/01/21	MISC 1601	74.50	
District VB meal in Corvallis		11/01/21	MISC 1602	79.35	
District VB meal in Corvallis		11/01/21	MISC 1603	88.40	
District VB meal in Corvallis		11/01/21	MISC 1604	154.87	
Playoff FB meal Whitefish for		11/01/21	MISC 1607	340.20	
Playoff FB meal Whitefish for		11/01/21	MISC 1606	311.58	
Playoff FB meal in Whitefish		11/01/21	MISC 1605	55.91	
District VB meal in Corvallis		11/01/21	MISC 1598	-2.75	
District VB meal in Corvallis		11/01/21	MISC 1599	-46.25	
District VB meal in Corvallis		11/01/21	MISC 1600	-51.25	
District VB meal in Corvallis		11/01/21	MISC 1601	-74.50	
District VB meal in Corvallis		11/01/21	MISC 1602	-79.35	
District VB meal in Corvallis		11/01/21	MISC 1603	-88.40	
District VB meal in Corvallis		11/01/21	MISC 1604	-154.87	
Playoff FB meal Whitefish for		11/01/21	MISC 1607	-340.20	
Playoff FB meal Whitefish for		11/01/21	MISC 1606	-311.58	
Playoff FB meal in Whitefish		11/01/21	MISC 1605	-55.91	
Coffee cart supplies from		11/02/21	MISC 1608	27.92	
Coffee cart supplies from		11/02/21	MISC 1608	-27.92	
Bank card increase for playoff		11/04/21	MISC 1610	5.00	

12/14/21
14:25:20

FRENCHTOWN SCHOOL
Activity Detail Report for 11/01/21 to 11/30/21

Page: 9 of 9
Report ID: S110

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Bank card increase for playoff		11/04/21	MISC 1610	-5.00	
Coffee cart supplies from		11/05/21	MISC 1609	318.82	
Coffee cart supplies from		11/05/21	MISC 1609	-318.82	
Playoff football meal for		11/08/21	MISC 1611	204.87	
Store inventory from Bronc's		11/08/21	MISC 1612	258.18	
Playoff FB Laurel meal at MSU		11/08/21	MISC 1613	520.00	
Playoff FB meal Laurel at		11/08/21	MISC 1614	917.08	
Revtrak Fees		11/08/21	MISC 1616	108.72	
Athletic.net software		11/08/21	MISC 1632	47.50	
Athletic.net software		11/08/21	MISC 1633	47.50	
Graphis for school from Water		11/08/21	MISC 1615	1778.00	
Playoff football meal for		11/08/21	MISC 1611	-204.87	
Store inventory from Bronc's		11/08/21	MISC 1612	-258.18	
Playoff FB Laurel meal at MSU		11/08/21	MISC 1613	-520.00	
Playoff FB meal Laurel at		11/08/21	MISC 1614	-917.08	
Revtrak Fees		11/08/21	MISC 1616	-108.72	
Athletic.net software		11/08/21	MISC 1632	-47.50	
Athletic.net software		11/08/21	MISC 1633	-47.50	
Graphis for school from Water		11/08/21	MISC 1615	-1778.00	
Coffee cart supplies from		11/09/21	MISC 1617	35.57	
Coffee cart supplies from		11/09/21	MISC 1617	-35.57	
Scheels gift card for Steve		11/12/21	MISC 1618	100.00	
Bronc store supplies from		11/12/21	MISC 1619	379.43	
Grass Roots Agronomics mound		11/12/21	MISC 1620	602.50	
Scheels gift card for Steve		11/12/21	MISC 1618	-100.00	
Bronc store supplies from		11/12/21	MISC 1619	-379.43	
Grass Roots Agronomics mound		11/12/21	MISC 1620	-602.50	
Water for Academic tournament		11/15/21	MISC 1621	19.14	
Student store restock from		11/15/21	MISC 1622	223.75	
Coffee cart supplies from		11/15/21	MISC 1623	351.18	
Water for Academic tournament		11/15/21	MISC 1621	-19.14	
Student store restock from		11/15/21	MISC 1622	-223.75	
Coffee cart supplies from		11/15/21	MISC 1623	-351.18	
Culinary Field Trip Lunch at		11/18/21	MISC 1624	344.40	
Culinary Field Trip Lunch at		11/18/21	MISC 1624	-344.40	
Coffee cart supplies at Costco		11/22/21	MISC 1625	12.10	
Missoula Textile Rug cleaning		11/22/21	MISC 1626	48.40	
Supplies for Food and toy		11/22/21	MISC 1627	85.38	
Bronc store items from Costco		11/22/21	MISC 1628	358.96	
Prom rental deposit for The		11/22/21	MISC 1629	625.00	
Coffee cart supplies at Costco		11/22/21	MISC 1625	-12.10	
Missoula Textile Rug cleaning		11/22/21	MISC 1626	-48.40	
Supplies for Food and toy		11/22/21	MISC 1627	-85.38	
Bronc store items from Costco		11/22/21	MISC 1628	-358.96	
Prom rental deposit for The		11/22/21	MISC 1629	-625.00	
Supplies for team banquet from		11/30/21	MISC 1630	15.45	
Bronc store supplies from		11/30/21	MISC 1631	136.88	
Supplies for team banquet from		11/30/21	MISC 1630	-15.45	
Bronc store supplies from		11/30/21	MISC 1631	-136.88	

0.00

12/13/21
13:08:28

FRENCHTOWN SCHOOL
Outstanding Check Register thru 11/30/21

Page: 1 of 1
Report ID: W110

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		
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		
25497	806 SCOTT JOHNSON	09/17/21	114.84		
25506	183 DUSTIN DELRIDGE	09/20/21	51.84		
25527	116 BOB TSHOFF	09/28/21	51.84		
25530	907 REGGIE TILLEMEN	09/28/21	70.40		
25559	333 CASEY LANG	10/05/21	75.84		
25565	806 SCOTT JOHNSON	10/07/21	114.84		
25570	1036 MFEA	10/07/21	120.00		
25571	638 JOE YOUNGBERG	10/07/21	12.00		
25582	496 PAUL DRUYVSTEIN	10/18/21	51.84		
25584	333 CASEY LANG	10/18/21	51.84		
25606	333 CASEY LANG	11/02/21	48.00		
25609	333 CASEY LANG	11/03/21	48.00		
25611	432 GLACIER HIGH SCHOOL	11/03/21	115.00		
25616	333 CASEY LANG	11/08/21	96.00		
25620	999999 SCOTT LUCIER	11/08/21	510.00		
25623	272 MARC BREKKE	11/15/21	72.00		
25624	333 CASEY LANG	11/15/21	72.00		
25635	919 CHRISTOPHER WIESE	11/18/21	120.00		
25637	941 CASEY RICHARDSON	11/19/21	96.00		
25638	941 CASEY RICHARDSON	11/29/21	48.00		
25639	333 CASEY LANG	11/29/21	48.00		
25640	880 JACKSON NAGEL	11/30/21	96.00		
25641	333 CASEY LANG	11/30/21	96.00		
25642	437 POLSON HIGH SCHOOL	11/30/21	200.00		
25643	36 FRENCHTOWN SCHOOL DISTRICT	11/30/21	4,331.69		
25644	772 RED ROCK SPORTING GOODS	11/30/21	81.40		
25645	945 INK SHED MERCH	11/30/21	160.00		
25646	449 SENTINEL HIGH SCHOOL	11/30/21	185.00		

Total for checks: 7,837.11
Number of checks: 33

12/13/21
13:09:12

FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 11/01/21 to 11/30/21

Page: 1 of 2
Report ID: S100G

Account Group	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
100 ATHLETICS AND ACTIVITIES	132681.07	4707.69	0.00	2661.00	0.00	0.00	3104.13	127530.25	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	122219.03	14098.37	0.00	35007.43	0.00	0.00	4551.82	138576.27	
300 INDIVIDUAL CLASS ACCOUNTS	11660.46	0.00	0.00	40.00	0.00	0.00	625.00	11075.46	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	16445.08	2585.92	0.00	279.00	0.00	0.00	495.84	13642.32	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
Total for Student Accounts	283134.50	21391.98	0.00	37987.43	0.00	0.00	8776.79	290953.16	

12/13/21
13:09:12

FRENCHTOWN SCHOOL

Statement of Activity by Account Group for 11/01/21 to 11/30/21 - - - Report ID: S100G - - -

Account Group	Opening Balance	Receipts			Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)			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	282109.50	21391.98	0.00	37987.43	0.00		0.00	8776.79	291978.16
							Bank Balance		289928.16
							Plus Outstanding Checks		7837.11
							Minus Outstanding Deposits		9749.97

							Balance		288015.30
							Minus Receipts in Transit		0.00

							Statement Balance		288015.30