

FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN THE JUNIOR HIGH/ZOOM
7:00 p.m. Tuesday, February 15, 2022

AGENDA:

- I. CALL TO ORDER
 - II. PLEDGE OF ALLEGIANCE
 - III. BOARD RECOGNITION (Presentation)
 - IV. PUBLIC COMMENT PERIOD (for non-agenda items)
 - V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD— Student Council, Frenchtown PTA, Frenchtown Community Coalition
 - VI. STAFF PRESENTATION
 - VII. APPROVAL OF MINUTES of previous meeting
 - VIII. ADMINISTRATIVE REPORTS 1) Maintenance Supervisor 2) IT Report 3) Administrative Reports, 4) Superintendent's Report
 - IX. BUSINESS
 - A. OLD BUSINESS
 - 1) Information/Discussion: Operational Mill Levy
 - B. NEW BUSINESS:
 - 1) Information/Discussion: FY22 Budget Information
 - 2) Information/Discussion: Classified Negotiations
 - 3) Review/Action: Bus Route Changes
 - 4) Information/Discussion: 2021 ARP II Homeless Children and Youth Application
 - 5) Information/Discussion: Advanced Opportunity Grant
 - 6) Review/Action: MOU re: COVID Related Leave
 - 7) Review/Action: Hiring Staff
 - 8) Information/Discussion: Resignations
 - 9) Review/Actions: Obsolete/Surplus Equipment
- *******BREAK*******
- X. POLICY REVIEW
 - XI. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT
 - XII. COMMITTEE REPORTS:
 - A. Policy (Shiloh Lucier, Jami Wright, Noah Peters)
 - B. Insurance (Bryce Simpson, 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
January 14, 2022 at 7:00 a.m. – Special School Board Meeting
Middle School Shared Common Area

- I. **Call to Order:** The Special School Board Meeting was called to order at 7:00 a.m. by Board Chair Jami Romney FitzGerald attending electronically.

Trustee Bryce Simpson was in attendance. Attending electronically were Gordon Schmill, Jami Wright and Debbie Lester. Also in attendance were Superintendent Les Meyer, Principal Aaron Griffin, Principal Jodi Hall and District Clerk Shauna Anderson.

- II. **Pledge of Allegiance:** The meeting opened with the pledge at 7:00 a.m.

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

IV. **Business**

- a. **Review/Action:** Moving the Regular Scheduled Board Meeting from January 18th to January 25th. Superintendent Les Meyer recommended moving the regularly scheduled board meeting and Superintendent evaluation due to scheduling conflicts and the possibility of no quorum. Bryce Simpson made a motion to move the meeting and the Superintendent evaluation to January 25th as recommended. Gordon Schmill seconded the motion. Public discussion – Superintendent Meyer discussed the MOU document regarding CSCIT services in process and that this change in schedule will allow for this to be addressed in the Board meeting with the new date. Board discussion – none. Unanimous.

V. **ADJOURNMENT**

ADJOURNED 7:02 a.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

Frenchtown School Board of Trustees Meeting
January 25, 2022 at 5:30 p.m. – Special School Board Meeting
Middle School Administrative Conference Room

- I. **Call to Order:** The Special School Board Meeting was called to order by Vice Chair Jami Romney FitzGerald. Trustees Gordon Schmill, Bryce Simpson, Shiloh Lucier, Jami Wright, Noah Peters and Debbie Lester were in attendance. Also in attendance was Superintendent Les Meyer.
- II. **Pledge of Allegiance:** Meeting opened with the pledge at 5:32 p.m.
- III. **Public Comment Period (non-agenda items):** None
- IV. **Business**
 - A. **Superintendent Evaluation**

Board Vice Chair Jami Romney FitzGerald determined that the individual right of privacy exceeded the public's right to know in this matter in accordance with section 2-3-203 MCA. The Trustees convened in closed executive session for the first meeting regarding the Superintendent Evaluation. The meeting returned to open session at 6:47 p.m.

ADJOURNED 6:47 p.m.

Approved: _____

Respectfully Submitted _____

Board Chair _____

District Clerk _____

DRAFT

Frenchtown School Board of Trustees Meeting

January 25, 2022 at 7:00 p.m.

Middle School Shared Common Area

- I. **Call to Order:** The Regular School Board Meeting was called to order by Board Chair Jami Romney FitzGerald. Trustees Gordon Schmill, Bryce Simpson, Shiloh Lucier, Noah Peters, Jami Wright and Debbie Lester were in attendance. Also in attendance were Superintendent Les Meyer, Principals Jodi Hall, Riley Devins, Aaron Griffin and Jake Haynes, Assistant Principal/Activities Director Kipp Lewis, Special Services Coordinator Jennifer Demmons and District Clerk Shauna Anderson.
- II. **Pledge of Allegiance:** The meeting opened with the pledge at 7:00 p.m.
- III. **Board Recognition – none.**
- IV. **Public Comment Period – none.**
- V. **Individuals and Delegations to Address the Board**
 - A. Student Council: Senior Class President Kayla Botkin discussed the upcoming winter pep assembly and the recent talent show which was a great success. Student Council is also establishing a “pop-up dress shop” with prom approaching to provide formal wear at discounted prizes. Board members congratulated Ms. Botkin on winning the talent show with a vocal performance and asked about her future college plans.
 - B. PTA – none.
 - C. Frenchtown Community Coalition: FCC Representative Reagan Mecham discussed the upcoming leadership forum that will be attended by herself, Youth Action Sponsor Robyn Richardson and students. Also discussed was an upcoming speaking engagement in April.
- VI. **Staff Presentation – none.**
- VII. **Approval of Minutes**

Bryce Simpson made a motion to approve the minutes as presented. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- VIII. **Administrative Reports**

Highlights of the administrative reports were 1) Maintenance Supervisor Sean Mecham discussed the main focus of the department is safety during the winter months with ice and snow. Questions were asked about the power system failures, cost impact to the district and if an insurance claim will be filed. 2) Technology Coordinator Arron Rowan discussed the intern program and recent student database security measures and the need for parents to check their notification settings in Infinite Campus or contact their building secretaries for assistance. 3) Special Services Coordinator Jennifer Demmons recently attended the principal’s conference in Bozeman and discussed valuable information learned. Principal Jodi Hall discussed the upcoming round of evaluations and the staff book club opportunities for teachers. Principal Jake Haynes highlighted the new cafeteria tables in the common area and how well they are working for the students. Activities Coordinator Kipp Lewis commended the speech and debate program for their success this year, and thanked the community for assisting with judging at the divisional event hosted by Frenchtown. The recent MHSAA meeting was discussed regarding the shot clock, High School baseball and the challenges associated with these developments with cost, equipment and space required. Questions were asked regarding baseball, field sites and the impact on little league and legion programs. The high school baseball season would not conflict with legion baseball, and Principal Aaron Griffin felt that the little league would benefit high school baseball. Principal Riley Devins also attended the principal’s conference and said all presenters were excellent. Also discussed was the addition of the rock wall in the elementary gym and various after school activities being planned for students. The Bronc Stampede donations allowed for the installation of the rock wall. Principal Aaron Griffin talked about the bell-free

day at the MS and its success. 4) Superintendent Les Meyer talked about enrollment increases this year, the ESSER reporting requirements and data collection for COVID relief funds, the recent visit to Crossroads, a school that has found success with students in an alternative setting. Board members asked questions regarding Crossroads as a potential county wide endeavor.

IX. **Business**

A. Old Business – none.

B. New Business

1) Review/Action: Approval of Fall Coaches

Superintendent Les Meyer recommended a list of fall coaches for hire, including High School coaching staff for football, golf, soccer, volleyball and cheer.

Gordon Schmill made a motion to approve the hires with the exception of the HS Football Head Coach and Assistant Coaches. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – clarifying the motion and the coaches to be approved with this motion. This list included Head Golf coach Tim Yeager, Assistant Golf coach Dave Duhome, Head Boys Soccer coach Mark Spencer, Assistant Boys Soccer coach Mark Richardson, Head Girls Soccer coach Chris Weise, Head Volleyball Coach Morgan Job, Assistant Volleyball coaches Nicole Day and Abby Yocum, and Head Cheer Coach Jenna Pitts. Trustee Lucier asked that in the future it would be beneficial to recommend for hire head coaches first, then assistant coaches at a subsequent meeting. Unanimous.

Superintendent Les Meyer recommended the hiring of HS Head Football coach Ryne Nelson and Assistant Football coaches Josh Criner, Blake Cohlhepp, Brandon Robbins, Seth Mason and Nick Weller. Jami Wright made a motion to approve the hires as recommended. Bryce Simpson seconded the motion. Public discussion – Community member Leo Larson, Matt Waldron and Caleb Johnson spoke to the board about issues with the football program, a discipline event that occurred this last season, and concerns with the future of the football program. Concerns were brought up over extra-curricular handbook disciplinary procedures, player/coach communication and coaching commitment to the program. Also addressed was the success of the youth football programs in Frenchtown and they did not feel that success continued at the high school level. Board discussion – Vice Chair Schmill discussed his opinion of the program and coaching staff and would like to see the program improve. He discussed coaching the players when they were young and indicated that it was “tough to see” where the program is now and felt the level of competitiveness in Frenchtown has declined. Trustee Simpson spoke about the importance of connections players have with coaching staff, and felt Frenchtown is no longer known for athletics. Questions were asked of Activities Director Kipp Lewis regarding a “froshmore” level of football. Concerns with scheduling games was discussed, and even through Frenchtown has enough players, other schools do not. Kipp Lewis discussed the increase in participation numbers over the last five years, the success of the program with consistent playoff appearances, football fundraising efforts for weight room improvements, and addressed each of the concerns brought up by community members. Trustee Lester thanked Kipp Lewis for the communication and would have liked this communication level sooner and acknowledged the academic successes in Frenchtown in addition to athletics. Trustee Lucier thanked the community members in attendance and indicated she has received phone calls concerning the football program. Additional comments were made from community members in response to the discussion. Board Chair Romney FitzGerald asked about the electronic survey available on the website and if the responses were received. It was determined that the responses had not been received by the athletic department, which will be addressed. Additional discussion was held regarding the number of coaches and whether additional staff would improve the program. Board members asked for clarification of the motion. Jami Romney FitzGerald and Debbie Lester voted in favor of the motion. Gordon Schmill, Bryce Simpson, Shiloh Lucier, Jami Wright and Noah Peters opposed. The motion failed 2 - 5.

2) Review/Action: Set the Frenchtown School District Calendar for 2022 - 2023

Superintendent Les Meyer discussed the two calendars proposed by the calendar committee. Staff voted on their preference, and 80% of staff members voting preferred calendar option 2. Option 2 includes a full day PIR schedule. Gordon Schmill made a motion to approve Option 2 as the Frenchtown School District Calendar for 2022 – 2023. Jami Wright seconded the motion. Public discussion – none. Board discussion – regarding the start day of school and impact on staff insurance. Unanimous.

3) Review/Action: Set Graduation Date for 2023

Superintendent Les Meyer recommended May 28, 2023 as the graduation date. Jami Wright made a motion to approve May 28, 2023 as the graduation date for the 2022 – 2023 school year. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding the necessity of approving the date. It was agreed that the graduation date for future years be added to the calendar for approval. Unanimous.

4) Information/Discussion: Mill Levy

Superintendent Les Meyer discussed a potential general fund operational levy. Considerations discussed were per pupil expenditures in Frenchtown lower in comparison to state levels and other comparable districts. Also discussed were tax implications, mill levy amounts and where Frenchtown operates as a percentage of the state set maximum budget amounts. FTSD has not asked for an operational levy in over 15 years. A committee is necessary to discuss the possibility of a levy. It was agreed that a finance committee consisting of Gordon Schmill, Bryce Simpson and Debbie Lester will meet to discuss this further.

5) Review/Action: CSCT MOU

Superintendent Les Meyer recommended approving the Intergovernmental Agreement which allows for fund transfer between OPI and DPHHS for eligible CSCT services which has been recently reviewed by legal counsel. Debbie Lester made a motion to approve the CSCT MOU as recommended. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

6) Review/Action: Hiring Staff

Superintendent Les Meyer recommended the following for hire: Kyla Stark, Amanda Reichenberg and Tim Bakker, Substitute Teachers; Kevin Hanenburg and Brooks Day, Student Workers; Amy Diehl, Playground Aide. Shiloh Lucier made a motion to approve the hires as listed. Gordon Schmill seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

7) Information/Discussion: Resignations

The resignations of Jess Gyapay, HS Cross Country Coach and Logan Heflin, Custodian, were discussed.

8) Review/Action: Purchases

Superintendent Les Meyer recommended the following purchase: \$23,069.00 to Creative Paint and Glass for replacement of the High School front doors. Discussion was held regarding the need for the doors, the problems with the doors in place and the replacement product. Jami Wright made a motion to approve the purchase of HS front doors as presented. Noah Peters seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

9) Review/Action: Obsolete/Surplus Equipment

The old HS Commons Tables are now obsolete. Some of the tables are being re-used in the shop, others repurposed for shelving. The remaining ten tables in operational order will be sold. Debbie Lester made a motion to approve Resolution 12522-1 for Disposal of Public Property as discussed. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding any interest in the tables. Unanimous.

10) Review/Action: Approve Discretionary Non-Resident Students

Gordon Schmill made a motion to approve the discretionary nonresident student as listed in the packet. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – regarding the students accepted. Unanimous.

11) Information/Discussion: Continuity of Services Document

The Wellness Committee has met and developed a guide which outlines areas requiring board meetings to address COVID-19 mitigation strategies.

12) Information/Discussion: Review the Superintendent's Evaluation

The first meeting regarding the Superintendent evaluation was earlier tonight. A second meeting to finalize the evaluation is scheduled for Tuesday, February 1st.

X. **Policy Review – none.**

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

Noah Peters made a motion to approve the warrants and financial reports as presented. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

XII. **Committee Reports**

- 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).

The Safety Committee met recently and discussed the new camera/security system in place. The next Safety Committee meeting is scheduled for March 10, 2022.

XIII. **Correspondence – none.**

XIV. **Adjournment**

ADJOURNED 9:35 p.m.

Approved: _____

Respectfully Submitted,

Board Chair

District Clerk

Administrative Reports

2021-2022 School Year

<p>High School Chem. Lab</p> <p>2/10/22 – We are still waiting on the environmental clean up group to come test the contents of the chem lab neutralization tank. We have been on a waiting list since December. Water use in the chem lab is limited until this problem is resolved, and we can have no resolution until the vault is tested to see how the limestone fill needs to be disposed of.</p>
<p>North Campus Power</p> <p>2/10/22 – There have been no power issues, single phasing problems since the installation of the replacement transformer by MEC. Costs associated with the single phase events are still being tracked through resolution.</p>
<p>Doors / Access</p> <p><u>South Campus</u></p> <p>2/10/22 – South campus ADA doors have been repaired after a 5 month wait for parts.</p> <p><u>North Campus</u></p> <p>2/10/22 - New HS front entry doors were approved and production is in process.</p>
<p>District Boilers / Heat</p> <p><u>South Campus</u></p> <p>2/10/22 - South campus boilers are currently operating as designed with minimal system issues. We are still waiting on proposals for repair and/ or replacement of electric ventilators in the elementary building. Due to age and current supply issues, this may take a while. We are using small radiant heaters to warm some rooms at this time.</p> <p><u>North Campus</u></p> <p>2/10/22 – Most of the repairs related to the single phase power issue have been made. We are however starting to see many units with parts reaching their maximum use expectancy and having to do a lot of small repairs to class heat pump units. Even our new stuff is getting a little old now – we are keeping up with filters and maintenance between FTSD and our service agreement with Johnson Controls.</p>
<p>District Ventilation / Air</p> <p><u>South Campus</u></p> <p>2/10/22 – Filter changes are up to date.</p> <p><u>North Campus</u></p> <p>2/10/22 – Filter changes completed in January.</p>
<p>Roof Systems</p> <p><u>North Campus</u></p> <p>No Update – 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.</p> <p><u>South Campus</u></p> <p>No Update – 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.</p>
<p>South Campus Outdoor Classroom – Nature Area</p> <p>No Update – Will continue in Spring/Summer.</p>
<p>South Campus Building Exterior Projects</p> <p>2/10/22– We are currently working with both our primary and a second paint supplier to secure a quantity of exterior base for our elementary building. This material for properly coating exterior concrete became unavailable two years ago</p>

<p>and is still not in supply. We want to put the elementary exterior work as a high priority this Summer, and are working to have the products on hand to start as soon as the break begins.</p>
<p>Playgrounds / Equipment / Substrate</p> <p><u>North Campus.</u></p> <p>2/10/22 – Will be planning some additional improvements to the MS basketball / tetherball area for the coming Summer. We need to eliminate the bare spaces that produce mud and are not useable during wet conditions.</p> <p><u>South Campus</u></p> <p>2/10/22 – Substrate work will continue at the upper and lower playgrounds this Spring/Summer. We will order another load of certified wood fiber and place more of the swing erosion pads.</p>
<p>Campus Water</p> <p><u>South Campus</u></p> <p>2/10/22 – No issues with water quality / testing. Recently had to make some repairs to the elementary hot water circulation which is operating well now.</p> <p><u>North Campus</u></p> <p>2/10/22 – No issues with water quality / testing. All systems are operating without issue.</p>
<p>Asphalt / Parking</p> <p><u>South Campus:</u></p> <p>No Update – Need to discuss surfacing of South campus parking areas where repairs took place. Will seek proposals for chip seal at East, West, and Bus lane. Prepare for early Summer application</p> <p><u>North Campus:</u></p> <p>No Update - Need to determine areas for chip seal and relining in preparation for early Summer application</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>2/10/22 - No current major issues. Received directive from fire suppression system inspector that the South campus Ansul system will need to be replaced this year – cost will be approx. 4K</p> <p><u>North Campus</u></p> <p>No current issues</p>
<p>Heaving Entry Slabs:</p> <p>2/10/22 – currently slabs have not heaved sufficient to pinch doors</p>
<p>Rodent / Pest Control</p> <p>2/10/22 – No unusual pest issues in the building and low activity at exterior feeders.</p>
<p>Gym Floors</p> <p>2/10/22 – Gym teachers and custodial continue to execute the proper floor maintenance plan and the summer floor finish is performing well.</p> <p><u>Elementary School</u></p> <p>2/10/22 – With increased use of the Elementary gym, we need to watch for dirt and salt being tracked in from the side exterior door, and marring soles being worn during activities.</p>
<p>Snow Removal</p>

<p>2/10/22 – January was an expensive month due to the extremely varied conditions and constant snow. There was a lot of ice melt used on both campuses to prevent lot packing and ice, and North campus required sanding on some occasions. We also needed to clear the West for drivers education and tournament bus parking. The district was fortunate to come up on the waiting list for a surplus Bobcat that we purchased to help us maintain areas between snow service, move snow piles, and improve daytime lot and drive maintenance.</p>
<p>Grounds</p> <p>2/10/22 – We are planning grounds projects throughout both N/S campuses. We have several irrigation projects that have already been secured by purchase order to be done as early as conditions will allow.</p>
<p>Maintenance Requests and Preventative Maintenance</p> <p>2/10/22 – There were more than 300 maintenance / custodial requests since the last report..</p>
<p>Grounds Equipment Garage at the South Campus:</p> <p>2/10/22 – Have issues two more new requests for proposals for prefab metal building, and one prefab wood structure. Also visited with in house personnel regarding their availability to perform the project. Wanting to get this project done and remove old storage building as early this Summer as possible.</p>
<p>Classroom/Office /Exterior Lighting to LED's</p> <p>2/10/22 – No new LED installation projects in process at the moment. Waiting for MEC rebate on most recent elementary project.</p>
<p>Septic System Issues:</p> <p>2/10/22.- No primary septic issues at the moment. Minor drain field repair to take place after Spring thaw.</p>
<p>High School Commons:</p> <p>2/10/22 – New lunch tables are great so far. Plan to install a large metal bronc on the wall next to the stairs is in place. Still working through some planning on the proposal for new polished floor finish.</p>
<p>Staffing</p> <p>2/10/22 – We are currently down 3 full time custodial positions. We are filling ½ of the daytime South position with a very dedicated substitute and the second half with student workers or maintenance staff, the elementary upper floors are being addressed by a kitchen staff working 2-4 extra hours per day, student workers, and maintenance staff. The HS new wing upper area recently vacated is being addressed by stretching existing staff, supplemented by student workers, and occasional maintenance staff. We have one substitute application in process, but have received no other applications for open or sub positions for months.</p>
<p>Security Systems @ North / South Campus:</p> <p>No Update – We have received a proposal for the next phase of South campus exterior cameras that focus on the bus parking, North playground, and lower playground areas.</p> <p>No Update – New camera and camera service installs and repairs have been completed with the exception of the far west parking location – awaiting parts.</p>
<p>Alarm Systems:</p> <p>2/10/22 – No issues at the moment.</p>
<p style="text-align: center;">Respectfully – Sean Mecham, Maintenance/Custodial</p>

Information Technology Board Report

01-15-2022

- The IT department has responded to 195 troubleshooting requests via email, and the ticket system since we last reported in December
- **Current Project list**

Chromebooks

Replacements are in process 60 Chromebooks left to deploy

New Internet Connection to South campus for redundant internet access

Reviewing replacement computer for this next school year

Reviewing replacement Chromebooks for next school year

Category 2 ERate Visits have been completed

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

Update on Special Services Department Activities this School Year Aligned with Strategic Plan Objectives 2020-2023

From Jennifer Demmons

February 2022

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

New Interventions and Assessment Materials

- Teaching Strategies Preschool Curriculum
- Al's Pals for preschool social/emotional development
- Teaching Strategies GOLD for developmental progress monitoring
- iReady K-3 Reading intervention with ongoing PD
- iReady Math K-5
- Math 180 algebra-readiness intervention grades 6-9
- Wechsler Individualized Achievement Test, 4th Ed. for K-12
- The return of special education field trips (swimming lessons, bowling, community experiences, social experiences, etc.)
- Expanded paid vocational training opportunities (e.g. Freedom Gardens)
- Exceptionalities program = Reverse inclusion
- Readtopia- Reading program that includes integrated comprehensive reading curriculum across several domains of study including ELA, Math, Social Studies, Life Skills, and Science.
- Virtual Job Shadow- video-based career planning platform with interactive tools to help students and job seekers develop career paths based on choice
- Banzai - Financial literacy program from Missoula Federal Credit Union
 - interactive content platform that teaches real-world finance using leveled financial scenarios with pre and post tests
- IEPs tied to the common core standards—standards are now being explicitly listed out

Training/PD/Staff Collab

- Braille Instructor training through School for the Deaf and Blind
- Sign language training
- MANDT Training
- Multiple autism trainings (Relias, ADOS, LAMP)
- Weekly special education staff meetings
- Weekly collab meetings with new teachers at south campus

- New teacher mentoring
- Ongoing preschool team meetings
- Northern Plains Law Conference
- MCASE special education directors' conference
- SAM principals' conference
- Virtual participation in OPI's Professional Community of Learning meetings with other teachers across the state

GOAL AREA #2: TECHNOLOGY

- New iPads
- Specialized apps and programs (e.g. ProLoquo2Go, Google Read&Write)
- Chromebook cart for HS
- New digital administration option for cognitive and academic achievement tests
- DocuSign
- Digital options for parent checklists
- Parent option for virtual meetings
- Live streaming of reg ed classroom content and virtual instruction
- Prodigy magnifier, VisioBook, and Brailler
- Sensory equipment
- Infinite Campus for dissemination of IEP/504 accommodations to staff

GOAL AREA #3: SAFETY AND SECURITY

- Medical health plans embedded in 504 and IEPs, in collaboration with school nurse and private medical providers
- School nurse training staff on student medical needs (diabetes, epilepsy, asthma, food allergy, blood borne pathogens, etc.)
- Access to KN95 masks, spit shields, Humanity shields, bite gear, Plexiglas table-top shields
- Functional Behavioral Assessments, Behavior Plans, Crisis Plans
- Regular visits and training from a behavior/autism specialist
- MANDT training
- CPR/First Aid
- Bus evacuation drills
- Bus training on properly securing wheelchair
- OT/PT training on safe use of equipment

GOAL AREA #4: FACILITIES

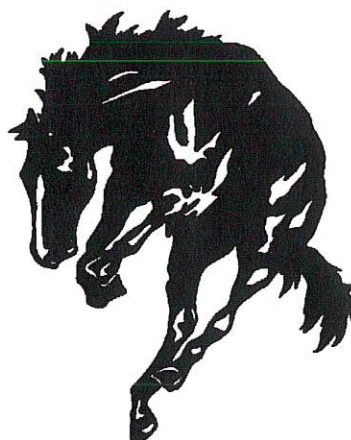
- ADA automatic door buttons installed with card access and emergency lockout software - 2 locations Intermediate, 2 locations Elementary (done this past summer)

GOAL AREA #5: WELLNESS

- Instruction in self-help/independence and general life skills, including personal hygiene, nutrition, and exercise
- Direct instruction of social/emotional skills with programs such as SuperFlex, Coping Cat, Zones of Regulation, and AI's Pals
- Promotion of the importance of self-care

GOAL AREA #6: COMMUNITY ENGAGEMENT

- Child Find developmental screenings advertised to community, letter sent to private daycares and home schools
- Annual invitation to private school and home school parents to discuss special education services available to them
- Parents mandatory participants at all special education evaluation and IEP meetings
- Pre-ETS Career Exploration Camp and Field Trips
- Collaboration with outside agencies (Voc Rehab, Developmental Disabilities, Child Development Center, School for the Deaf and Blind, Vibrant Hearing)
- School Psychologist Community Podcasts
- Website
- Classroom Newsletters (Ready Rosie)





Frenchtown Elementary February 2022 Board Report

Pk	12
EK	36
Kindergarten	125
1st Grade	92
2nd Grade	85
3rd Grade	87
Total students	437

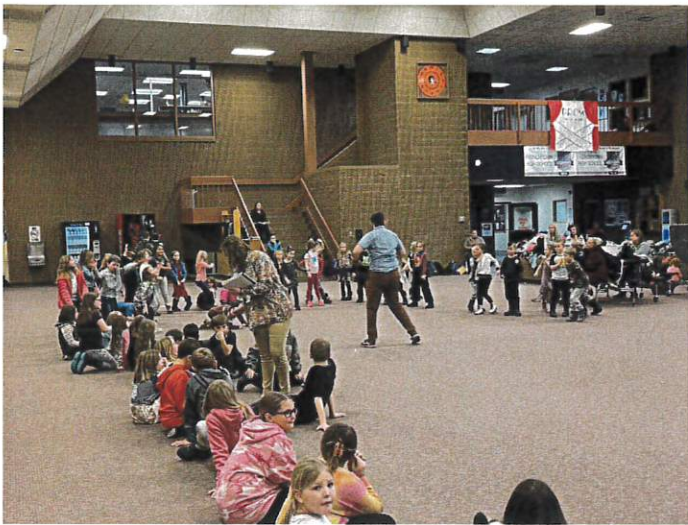


Strategic Plan- Elementary Update

Goal Area #1: Educational Fidelity and Purpose

- Mystery Science Curriculum Implemented
- Impact Social Studies Trainings K-5
- Jimmy Cases Professional Development Training (Fall 2022)
- One to One Chromebooks in 2nd and 3rd grade
- Google Classroom used and maintained daily by all 3rd grade teachers- First and second grade students who are absent are supported by videos and materials developed to support learning
- PD Book Studies to support Reading and Math development
- Common Data Storage K-5 Milepost with all Reading and Math Interventions as well as district and state data.
- * Kindergarten WIN time (What I Need time) Skill development groups for ALL students 30 minutes a day
- * Zaner Bloser Handwriting Curriculum Implemented

Missoula Children's Theater (MCT) 78 students from the Elementary and Intermediate had the opportunity to try out for the Johnny Appleseed.



Recess FUN! Students "skijoring" with jump ropes and frisbees.





COLT BUCK kids. At Frenchtown Elementary we promote community and ways to build our community of friends, learners, and being a great citizen. Each month individual COLT bucks are given to students for showing kindness, helping, following directions, anything that supports the growth of our school family. The end of January, 20 students' names were drawn from the jar to have donuts and drinks with Deputy Rasmussen.

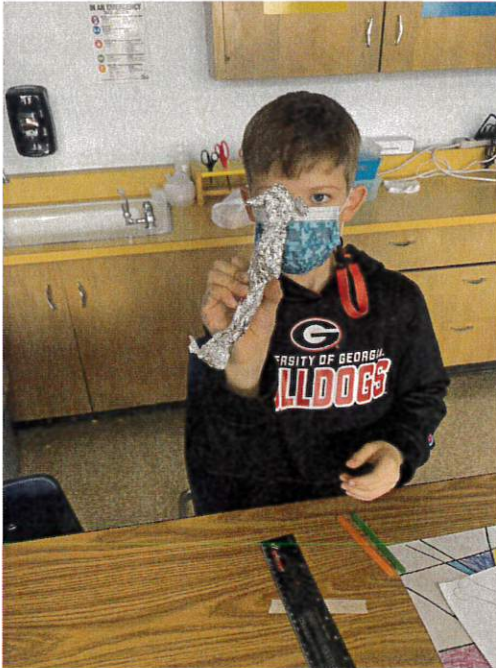


February students have an opportunity to receive a book, drawing every Friday. PTA purchased books for kids from Scholastic.

Enrichment with Mrs. Normand students did Olympic ski jumping. Huxley's skier went over 300 cm.



STEM Olympics in Croy 2nd grade class with some downhill skiing.



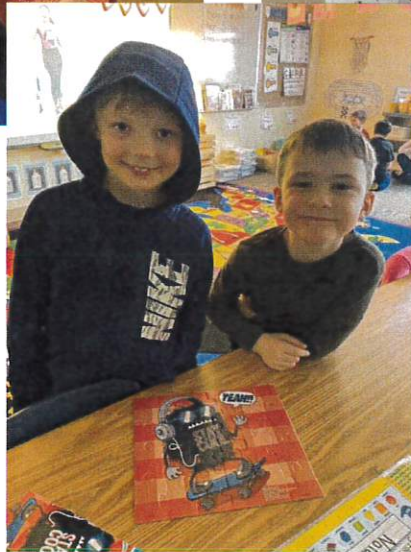
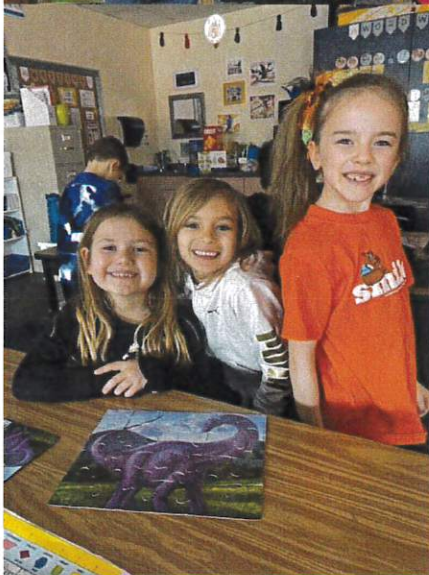
Flat Stanley joins music class from Hoskinson's class.



"All Time" Quarterback Conner M. from the HS is rocking the second grade recess. Good times with friends, the smiles are the evidence.



The first grade team awarded students that have been running the track at recess and have completed a half marathon! We did some puzzles during indoor recesses thanks to the snow and cold. We've been loving the new rock climbing wall too. Nonetheless we've been celebrating "I Love to Read Month" and had our 100th day of school!



Clothing Unit for SPED Preschool



Frenchtown Intermediate February Board Report



Strategic Plan- Intermediate Update- (I will focus on one area each board meeting starting in Goal Area #1: Educational Fidelity and Purpose)

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

- Inspire Science Curriculum Implementation (Fall 2022)
 - Training for teachers 4-5 and 9-12
- Impact Social Studies Trainings K-5
- Jimmy Casas Professional Development Training (Fall 2022)
 - Follow up Jimmy Casas Book Talk with staff 4-5/ Book: Live You Excellence
- One to One Chromebooks in 4th and 5th grade
- Google Classroom used and maintained daily by all 4th and 5th grade teachers
- Biweekly PLC meeting 4th and 5th grade with documented notes, agendas and targeted areas led by Title I Math/ Title Reading/Counseling/Admin & Teaching Team.
- Common Data Storage K-5 Milepost with all Reading and Math Interventions as well as district and state data.

Ecosystems and Impact 5th Grade

Students have been learning about ecosystems in 5th grade. Using data simulators students have been able to see how different predators and prey may have an impact on an ecosystem. After going through lessons, students had the opportunity to go outside and play a game that simulated this data analysis that they have been doing in class.



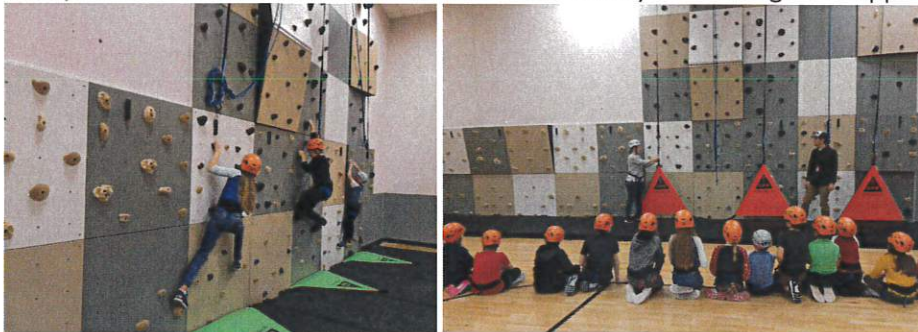
4th Grade Iceskating

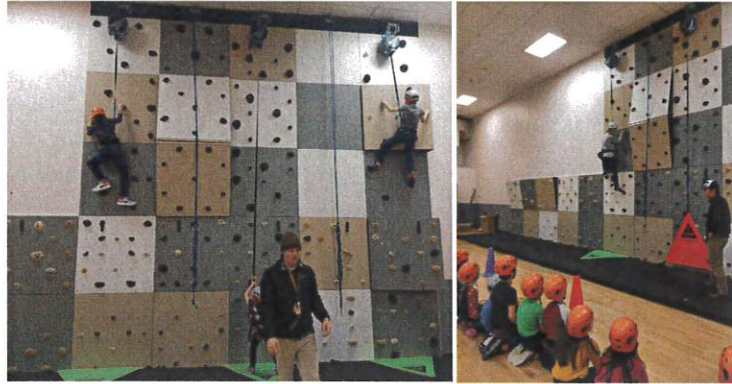
4th grade students had the opportunity to test their skills on the ice at the skating rink in Missoula. It was amazing to see so many students and parents having fun together on the ice. Thank you to Glacier Ice Rink for making this happen for our 4th grade kids.



Climbing Classes at FTSD

Our first two sessions of the climbing class have been going for the past couple weeks and the confidence of students in the classes is really showing through. It has been so fun, the kids let go of a little fear and belay down the wall. Thanks Frenchtown Community for making this happen!





Composting and Greenhouse Lessons Are Happening in 5th Grade! – (Pictures)



Making Scripts and Movies

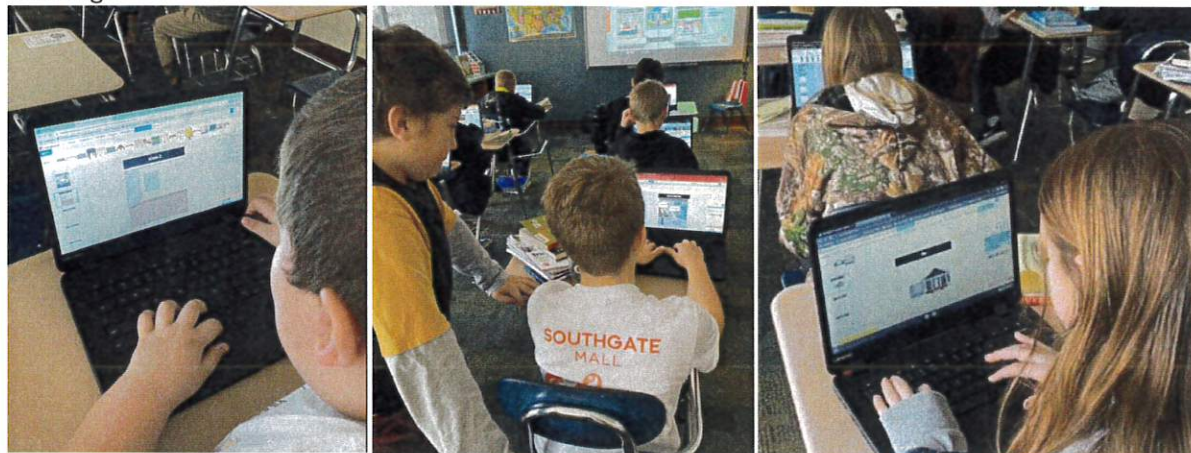
5th grade students in English class are learning about video editing and how to write a script that can be turned into a movie. They will present their final movies in their classrooms at the end of production. Thanks Mrs. Long for making learning and writing fun!



Storyboards in Reading Class

Students in 5th grade Reading are really taking it to the next level with storyboards. Watching how students are able to work collaboratively while producing content that is applicable to today is amazing.

It has been fun to see all the different ways that FTSD is turning traditional lessons into hands on learning.



NAEP Testing 4th Grade

Frenchtown School District was selected to take NAEP this year. 50 student were selected at random to take the Nations Assessment of Educational Progress. This assessment provides information about student achievement and learning experiences in various subjects. This assessments goes towards the States National Report Card. Great job 4th grade students on the NAEP assessment!





FRENCHTOWN MIDDLE SCHOOL

February Board Report ---

Frenchtown Families --- (Letter to Be Sent Home to Future FMS Families)

We are preparing for year number FOUR of Frenchtown Middle School in 2022-2023 with the 6th graders on the North Campus!

Below you will find a general overview of how the 2022-2023.

Sixth Grade Highlights:

- The sixth grade core academic classrooms will be on the main floor of the FMS across from the District Office.
- Sixth grade lunch will be approximately from 11:00 to 11:20 am and recess from 11:20 to 11:40 am separate from the 7th and 8th grade.
- Every effort will be made to try to keep the sixth graders separate from the seventh/eighth grades.
- Student schedules will be individually scheduled and they will not travel with the same peers for the 2022-2023 school year.

5th to 6th Grade Transition Meeting:

It is time to start transitioning the current 5th graders to FRENCHTOWN MIDDLE SCHOOL.

- On Wednesday, March 2 at 6:00 pm in the Intermediate Gym we will have a Middle School Transition Meeting.
- Also, on Wednesday, March 2, 2023 the 5th grade will be coming over to eat lunch at the Middle School at 11:20 am.

I look forward to visiting with you at this transition meeting!

Sincerely,

Aaron Griffin
Middle School Principal
Frenchtown Schools
aarongriffin@ftbroncs.org/626-2650

Frenchtown Middle School (Enrollment)

6th Grade: 108
7th Grade: 108
8th Grade: 128
Total: 344

Parent-Teacher Conference Information

- School will be released at 12:30 pm on both Wednesday-Thursday, March 2-3, 2022.
- There will be no school on Friday, March 4, 2022.
- Conferences will be Wednesday-Thursday, March 2-3, 2022 from 3:30 to 7:00 pm

Honor Society Information

- Frenchtown Middle School is excited to announce that we have become a chartered and affiliated chapter of the National Junior Honor Society. Membership is open to those students who meet the required standards in five areas of evaluation: scholarship, service, leadership, character, and citizenship. Students are selected for membership by majority vote of a five-member principal-appointed faculty council, which bestows this honor upon qualified students on behalf of the faculty of our school each year.
- Students in grades 6-8 are eligible for membership. For the scholarship criterion, a student must have a cumulative GPA of 3.5 or better on a 4.0 scale. This spring, students who meet this criterion are invited to complete a Candidate Application Form that provides the faculty council with information regarding the candidate's leadership and service. To evaluate a candidate's character, the faculty council uses two forms of input. First, school disciplinary records are reviewed. Second, members of the faculty are solicited for input regarding their professional reflections on a candidate's service activities, character, and leadership.
- Any solicited faculty input and all Candidate Forms are carefully reviewed by the faculty council to determine membership. A majority vote of the council is necessary for selection. Candidates are notified regarding selection or non-selection. Following notification, a formal induction ceremony is held at the school to recognize all the newly selected members. Once inducted, new members are required to maintain the same level of performance (or better) in all four criteria that led to their selection.
- Applications can be obtained from Mrs. Lucier and are due by Friday, February 18th.

MS Wrestling --- 6th, 7th, 8th grade (boys/girls) – tentative start date Tuesday, February 15, 2022

- Current Physical and Permission Slip Must be in Dragonfly
- Contact Middle School Office for Dragonfly Information at 626-2650
- \$30.00 one time participation fee if students have not participated in a sport this school year
- Coaches Mr. Rasmussen and Mr. Warner

8th Grade Promotion

- Tuesday, May 31, 2022 at 6:30 pm in the High School Gym
- Student Fun Activity Day --- Wednesday, June 1, 2022 (Activity to be determined)
- No school for 8th grade on Thursday, June 2, 2022

Math Counts

These are the top 12 performers on the MATHCounts School Competition (in alphabetical order):

Piper Goris, Henry Griffin, Jaxon Haynes, Konnor Klimpel, Savannah Langley], Ellyn Lewis, Makenzie Marini, Elizabeth Martinez, Zen Peters, Mason Quinn (can't attend chapter competition), Lilah Russell, Bridger Sherwood and Maryssa Skinner (Alternate)

The Regional Virtual Competition will be Thursday, February 17 in the Middle School Computer Lab during the school day.



Middle School Robotics/Lego – Regional Competition

6th grade team is 23779 Shark Gangstaz
8th Grade team is 1437 Lightning Commando Squad

Both FMS teams did really well and qualified to go to the state competition on February 26, 2022 in Bozeman. The 8th graders took one of the 2 top spots on the innovative project.



8th grade Lightning Commando Squad: Tru Peters, Ellie Languanet, Alyssa Bilbrey, Emma Schwindt, Aleah Knight, and Cooper Stark



6th grade Shark Gangstaz: Tsimmeej Yang, Ean Johnson, Tripp Larson, Kyla Languanet, Zen Peters, and Lily Tucker

FMS County Spelling Bee Representatives

The following students will represent Frenchtown Schools in a County Virtual Spelling Bee.

- Bridger Goris – 5th grade
- Luke Leishman – 6th grade
- Thaeoden Wilsey – 7th grade
- Travis Nygard – 8th grade
- Aleah Knight – 8th grade

The County Spelling Bee will be done virtually between Feb 16-Feb 25, 2022. We are still working out details of this event.



New Pictures (Fall Individual/Fall Sports---Fingers Crossed this works out)

- **Double Exposure Photography** will be at the school on Tuesday, February 15th taking pictures of any students that didn't get their pictures taken last fall or want to do retakes.
- This will include **Fall Sports Team Pictures (No Individual Pictures)** for MS Football, XC, Volleyball, and Soccer.
- Each student will have 3 portraits taken that will be available for viewing.
- To access the photos, you can log in to the following website:
<https://doubleexposuremt.gotphoto.com/>
- The access code will be the students 9-digit student ID + WIN22. For example, if your students ID is 123456789 then their access code to their photos would be 123456789WIN22

- If you have any questions, you can reach Double Exposure Photography at 406-360-1990 or info@doubleexposuremt.com

Strategic Plan

Each Month – An Update will be provided in different areas from the Strategic Plan

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

- McGraw Hill Integrated Science Curriculum (Fall 2022)
- Jimmy Cases Professional Development Training
- Additional 120 Chromebooks added
- Continued online support for students on Google Classroom
- Maker Space Cart/Added to MS
- Library-Research/Marker Space
- 6th Grade Beginning Band

GOAL AREA #3: SAFETY AND SECURITY

- K-12 Implementation of the “I Love U Guys,” Program
- Monthly Safety Drills and Debriefings at FMS
- Continued work on best practices for reunification of students on/off sight
- Use of Raptor Technologies System to mainstream safety and security of FMS
- New Camera Systems installed at the Middle School inside and outside of building

Frenchtown High School



February Board Report

9th grade- 121

10th grade- 127

11th grade- 117

12th grade- 126

Total- 491



Important Upcoming Dates

- ✓ No School February 21st
- ✓ Early Out February 24th
- ✓ Parent Teacher Conferences March 2-3

Elks Club Student of Month

Congratulations to Delaney Jarrett and Abigale Faulhaber they have been selected as the February “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.



General Happenings

- Semester report cards were sent home.
- Key club sponsored lunch for the Frenchtown Senior Citizens. Mr. Meyer spoke at the event
- Mr. Haynes spoke at the Missoula Senior Forum.
- The Montana Needs Prevention Survey was given to students
- The Counselors are working on the registration process for 2022-2023 school year.
- HPE, World Languages, IT, Business and FCS are actively reviewing textbooks as part of the curriculum review process.
- Interquest Detection Canines did a campus sweep.
- Band and Choir students are gearing up for their trip to Dinsey World
- Prom is March 19th. It will be held off campus at the Wilma in Missoula.
- The 2nd round of Observations/Evaluations are being completed.



Class A State Champion Speech and Debate team! First state title in Class A!



Western A Divisional Champs!

GOAL AREA #1: EDUCATIONAL FIDELITY AND PURPOSE

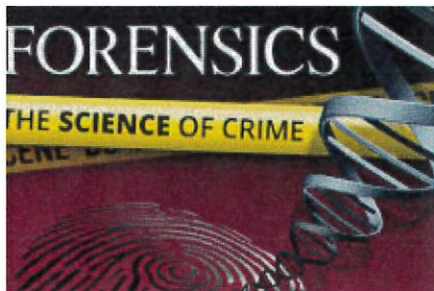
BRONC FAST TRACK

General Studies Certificate Program

We hosted an informational parent meeting on February 8th. It was well attended and student applications are due February 14th.



As part of their astronomy unit, freshman science students attend the University of Montana Planetarium.



Students in Forensics class learn all about finger printing. Special thanks to Deputy Rasmussen for his assistance.



Trout in the Classroom



Ms. Crocker received a \$1,400 grant to raise trout in the classroom. The students will collect data on the trout and further understand local watersheds. The class will work with FWP to release the trout at an appropriate location.

GOAL AREA #6: COMMUNITY ENGAGEMENT



Reagan Mecham and Robyn Richardson took six students to the Community Anti-Drug

Coalitions of America conference in Washington D.C.





Teachers will be available to meet privately with individual parents from 3:30 p.m. to 7 p.m. on **March 2nd and 3rd** to discuss individual student performance. I consider it very important that you take an active role in your child's education. The parent conference sessions will take place in the HS Commons area. Parents who are not able to attend these conference sessions are welcome to schedule individual meetings with specific teachers by leaving a telephone message for a return call. The high school office telephone number is 626-2670.

February Board Meeting 21 22
Frenchtown High School Activities
Kipp Lewis

Winter Activities are coming to a conclusion and will wrap up March 10 – 12.

The members of the Frenchtown Speech and Debate Team earned the 1st place trophy from Western A Divisionals and a 1st place finish at the Montana Class A State Tournament.

Divisionals: Frenchtown

1st place - Team

1st place in Humorous Interpretation - Benjamin Phillippi

1st place in Public Forum Debate - Sean Rody and Emma Lloyd

2nd place in Public Forum Debate - Evangelia Datsopoulos and Grace Pollock

2nd place in Lincoln Douglas Debate - Kaden Hanson

2nd place in Memorized Public Address - Aryanna Green

2nd place in Original Oratory - Aryanna Green

3rd place in Dramatic Interpretation - Kyrsten Hope

3rd place in Memorized Public Address - Elizabeth Hill

3rd place in Policy Debate - Delaney Jarrett and Liv Peters

4th place in Policy Debate - Agnes Andersson and Scarlett Aaseng

4th place in Informative Speaking - Laurel Krause

5th place in Public Forum Debate - Emma Magnuson and Evan Ellington

5th place in Lincoln Douglas Debate - Josephine Martinez

5th place in Impromptu Speaking - Alexei Stalpaert

5th place in Memorized Public Address - Madison McKay

5th place in Informative Speaking - Savannah Deuter

6th place in Extemporaneous Speaking - Peter Sheppard

6th place in Humorous Interpretation - Nox Sivertsen

6th place in Dramatic Interpretation - Gabrielle Wine

7th place in Extemporaneous Speaking - Andrew Hill

7th place in Informative Speaking - Emma McMillan

8th place in Original Oratory - Emma McMillan

8th place in Humorous Interpretation - Ella Arnold

State: Corvallis

1st place - Team

1st place in Lincoln Douglas Debate - Kaden Hanson

1st place in Memorized Public Address - Aryanna Green

1st place in Original Oratory - Aryanna Green

2nd place in Dramatic Interpretation - Kyrsten Hope

3rd place in Informative Speaking - Laurel Krause

3rd place in Informative Speaking - Laurel Krause

3rd place in Policy Debate - Delaney Jarrett and Liv Peters

4th place in Memorized Public Address - Elizabeth Hill

4th place in Policy Debate – Gage Rausch and Scarlett Aaseng

4th place in Public Forum Debate - Emma Magnuson and Evan Ellington

5th place in Humorous Interpretation - Benjamin Phillippi

5th place in Informative Speaking - Savannah Deuter

5th place in Public Forum Debate - Sean Rody and Emma Lloyd

7th place in Dramatic Interpretation - Gabrielle Wine

7th place in Impromptu Speaking - Alexei Stalpaert

7th place in Public Forum Debate - Evangelia Datsopoulos and Grace Pollock

Boys wrestling won the Western A Divisionals held in Frenchtown on 2/5. Both wrestling teams will be competing at the state tournament on 2/10-2/12 in Billings.

Swimming State will be in Great Falls on 2/11-2/12.

District Basketball in Dillon on 2/17-2/19.

Divisional Basketball in Hamilton on 2/24-2/25.

State Basketball in Missoula on 3/10-3/12.

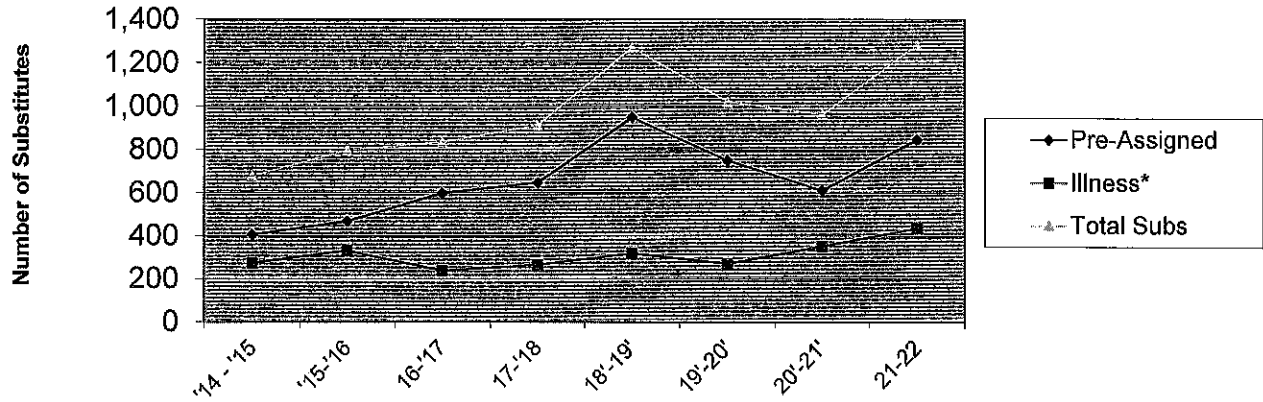
Spring sports will get underway on March 14th.

Annual Comparison Report
All Substitutes

1/31/2022

YTD	'14-'15	'15-'16	'16-'17	'17-'18	'18-'19'	'19-'20'	'20-'21'	21-22	vs Prior Year	Difference % Change
Pre-Assigned	405	467	598	647	949	751	612	847	235	38%
Illness*	274	330	237	265	319	271	351	436	85	24%
Total Subs	679	797	835	912	1268	1022	963	1283	320	33%

Annual Comparison



YTD Absence Summary Report
All Sites

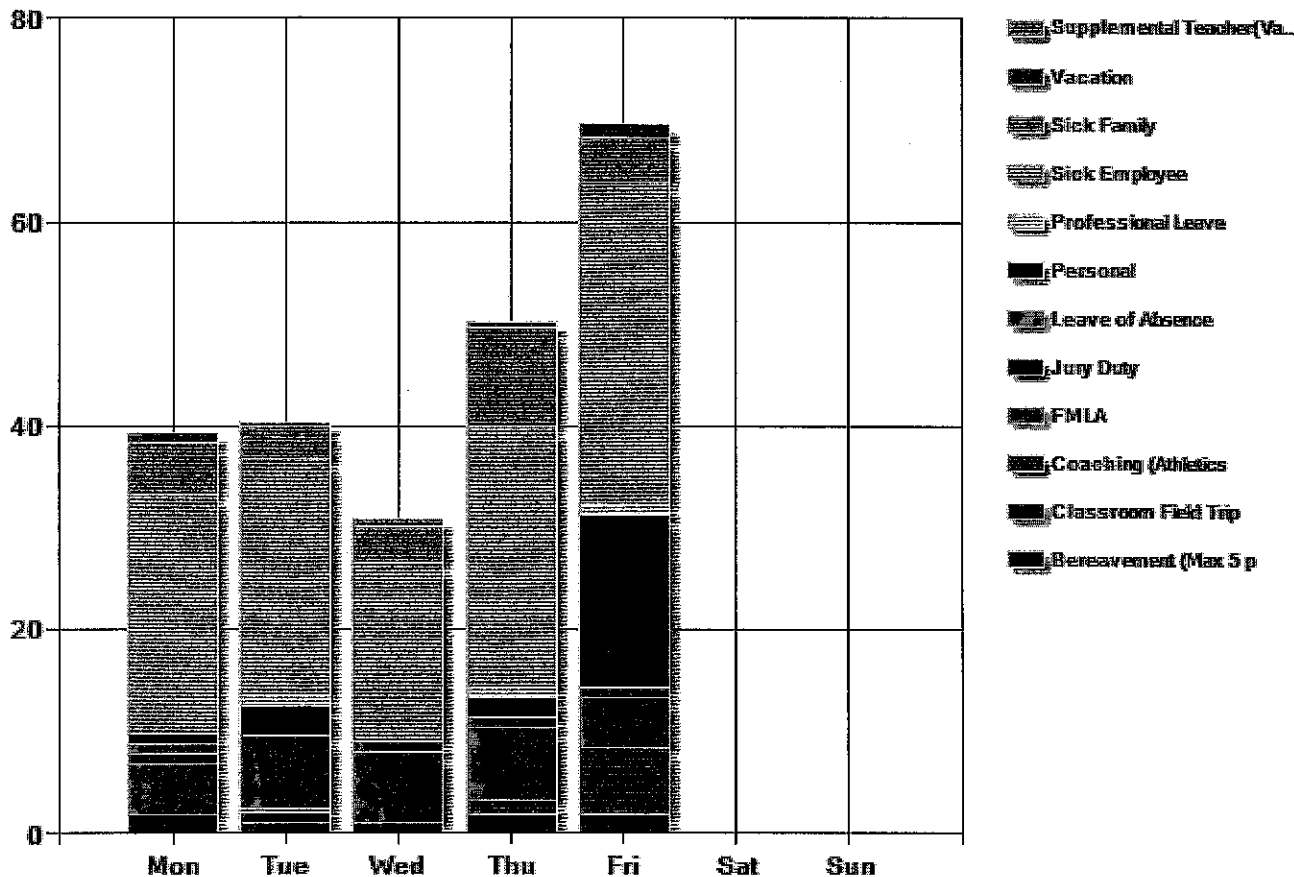
Site Name	Sub		Unfilled Jobs	No Sub Required Jobs
	Required Jobs	Filled Jobs		
K-3 Elementary	403	259	144	87
4-5 Intermediate	114	56	43	17
6-8 Middle School	141	62	74	43
9-12 High School	189	118	71	204
Total number of jobs for above sites	847	495	332	351

Date Range:08/25/21-01/31/22

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	1.8	1	1	1.8	1.8	0	0	7.4
Classroom Field Trip	0	1	0	0	0	0	0	1
Coaching (Athletics	0	0.5	0	1.5	6.5	0	0	8.5
FMLA	5	7	7	7	5	0	0	31
Jury Duty	1	0	0	0	0	0	0	1
Leave of Absence	1	0	1	1	1	0	0	4
Personal	1	3	0	2	17	0	0	23
Professional Leave	0	1	0	1	1	0	0	3
Sick Employee	23.5	23.4	17.5	25.6	31.5	0	0	121.5
Sick Family	5	3	3.5	9.8	4.5	0	0	25.8
Vacation	1	0.5	0	0.6	1.3	0	0	3.4
Totals	39.3	40.4	30	50.3	69.60001	0	0	229.6
Vacancy Reasons								
Supplemental Teacher(Vacancy)	0	0	0.8	0	0	0	0	0.8
Totals	0	0	0.8	0	0	0	0	0.8

Absence Reasons By School

[Return to Report Menu](#)

View All
 Frenchtown School District 40 Administration Office
 Frenchtown Elementary

Start Date: 01/01/2022 End Date: 01/31/2022

Absence Reasons: View All
 Bereavement (Max 5 p)
 Classroom Field Trip
 Coaching (Athletics)
 FMLA
 Jury Duty

Vacancy Reasons: View All
 (Vacancy Position)
 Office
 Supplemental Para
 Supplemental Teacher
 Testing

Employee Types: View All
 Paraprofessional
 Teacher

Submit Print

Absence Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Bereavement (Max 5 p)	7.40	0	0	0
Classroom Field Trip	0	0	0	1.00
Coaching (Athletics)	0	4.50	0	4.00
FMLA	11.00	20.00	0	0
Jury Duty	0	0	1.00	0
Leave of Absence	4.00	0	0	0
Personal	10.50	3.50	6.50	2.50
Professional Leave	0.50	2.00	0	0.50
Sick Employee	45.27	35.03	30.20	11.00
Sick Family	11.50	3.50	5.00	5.83
Vacation	1.00	1.00	0.73	0.60

Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Supplemental Teacher	0.77	0	0	0

Absence Reason Percentages

[Return to Report Menu](#)

Start Date: 01/01/2022



End Date: 01/31/2022



Type: Absences/Vacancies

School(s):

- View All
- Paraprofessional
- Teacher

View All

Employee Types :

Submit



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	72.97%	5.4	27.03%	2	3.21%	7.4
Classroom Field Trip	100.00%	1	0.00%	0	0.43%	1
Coaching (Athletics	76.47%	6.5	23.53%	2	3.69%	8.5
FMLA	35.48%	11	64.52%	20	13.46%	31
Jury Duty	0.00%	0	100.00%	1	0.43%	1
Leave of Absence	0.00%	0	100.00%	4	1.74%	4
Personal	47.83%	11	52.17%	12	9.99%	23
Professional Leave	66.67%	2	33.33%	1	1.30%	3
Sick Employee	83.37%	101.3	16.63%	20.2	52.75%	121.5
Sick Family	77.43%	20	22.57%	5.83	11.21%	25.83
Vacation	56.16%	1.87	44.14%	1.47	1.45%	3.33
TOTALS	69.73%	160.07	30.27%	69.5	100.00%	229.57

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%	0.77	0.00%	0	0.33%	0.77
TOTALS	100.00%	0.77	0.00%	0	100.00%	0.77

Superintendent Report - Notes



February 15, 2022

CONGRATULATIONS TO THE SPEECH AND DRAMA TEAM

What a great accomplishment. After the momentum gained from last year the team and coaches really stepped up and had a great year. The mix of students and the opportunity provided to over 40 students is just awesome. Not to put the pressure on, but why settle for just one?! Thank you to the Frenchtown Fire Department for leading an entourage of folks at the Wye and into the high school loop. **Strategic Plan #6 Community Engagement**

MTSBA HR SYMPOSIUM

There is a series of these trainings that Stacie and I will be attending online.

- February 8 – Focus on the hiring process, the application of the Wrongful Discharge act to schools and the necessity of employment contract language that provides protections for districts, the different types of employees and protections afforded employees under Montana law, and current challenges in HR matters related to COVID-19.
 - *One item we are exploring is an efficient document to fill out when checking backgrounds.*
- February 15 – Focus on the employment relationship from start to finish, including establishing expectations through job descriptions, effective evaluation procedures, discipline pitfalls, and termination of employment.
- February 22 – Focus on collective bargaining and pending matters that are impacting collective bargaining and district operations. **Strategic Plan #3: Safety and Security**

STUDENT INTERNSHIPS – CHANGES IN WORKER’S COMPENSATION

Information is provided in your packet from Shawn Bubb who is the head of MSGIA who we get both property & liability insurance through as well as worker’s compensation. We will be exploring this as we have now received the Advanced Opportunities Grant. To be covered a bit more during the board agenda portion. Exciting and new. **Strategic Plan: Description of a Desired Future; Goal Area #1 Educational Fidelity and Purpose; Strategic Plan #6 Community Engagement**

BEAZELY BREACH RESPONSE

This form is not totally new, but different from what we have done in the past. Since we are now with MSGIA we had to perform an internal audit so to speak making sure we have controls and procedures in place to be less vulnerable to hacks. Shauna and Arron did the majority of the work on this and then they had me finish up where they had questions! **Strategic Plan #3: Safety and Security**

THINK TANK THURSDAYS

The theme the last few Thursdays has been on the flexibilities that schools have to be innovative. Some of the information has been built on HB 246:

- **AUTHORIZING ELECTED SCHOOL BOARDS TO EXPAND PARTNERSHIPS WITH WORK-BASED LEARNING PARTNERS AND GRANT EQUIVALENT CREDIT FOR TIME SPENT BY A**

PUPIL PARTICIPATING IN ON-THE-JOB EXPERIENCES WITH A WORK-BASED LEARNING PARTNER

What I would say regarding this is we are limited only by our imaginations, time (the big one) and making sure how we proceed is with caution, don't forget the little things, while having big ideas. With the Bronc Fast Track, the high school is working towards the big ideas, but I can say they proceeded with caution and did not forget the little things. **Strategic Plan: Description of a Desired Future; Goal Area #1 Educational Fidelity and Purpose; Strategic Plan #6 Community Engagement**

THE ART OF CRISIS COMMUNICATIONS

Mr. Griffin and Mr. Rasmussen attended this Webinar on Monday, February 7th.

- Join Jason Russell, President of SEC, for a 90-minute course on the art of communicating effecting during a public school crisis. The Secure Education Consultants team has a method that every Montana public school district can use to increase the efficacy and impact of your spoken words and actions while handling a school-related crisis.
- The MTSBA legal team will finish up with a 30-minute discussion of privacy and other laws that are implicated when school districts communicate on school crisis/safety issues. **Strategic Plan #3: Safety and Security**

FEBRUARY IS "I LOVE TO READ" MONTH! – Reading Monday and Friday! Wellness...for me but probably not for the kids!

CROSSROADS MODEL:

Jim Howard from Bonner and I have set up a meeting with area superintendents to discuss bringing this model to the Missoula Valley. We felt if we don't keep talking and pushing that it will never happen. It might not anyway, but at least we can gauge interest and inform.

TRUSTEE SEATS UP FOR ELECTION

There will be two trustee seats up for election in May (Debbie, and Gordon). The seats are 3 year terms. The Declaration of Intent and Oath of Candidacy must be filed with the District Clerk's office by Thursday, March 24, 2022 no later than 5:00 PM to be placed on the ballot. If you have any questions about the process, please contact the district clerk, Shauna Anderson.

Old Business

MILL LEVY PREP

The Frenchtown School District is running for an Operational Mill Levy this coming spring. Frenchtown is known for its amazing community support, its family engagement and its school district that fosters a supportive environment for every child, providing best in class education for every student. We believe the Operational Mill Levy is necessary as the community continues to grow and student population increases.

When applying for an Operational Mill Levy, School Districts across the state are separated into two categories. The first category consists of 80% guaranteed state funding of the school districts operational costs evaluated based on student headcount within the district. The second category consists of up to a 20% funding that gets voted on by the community. Currently, Frenchtown School District is supported at a 11.07% of the 20% voted funding, making the full operating costs at 91.07%.

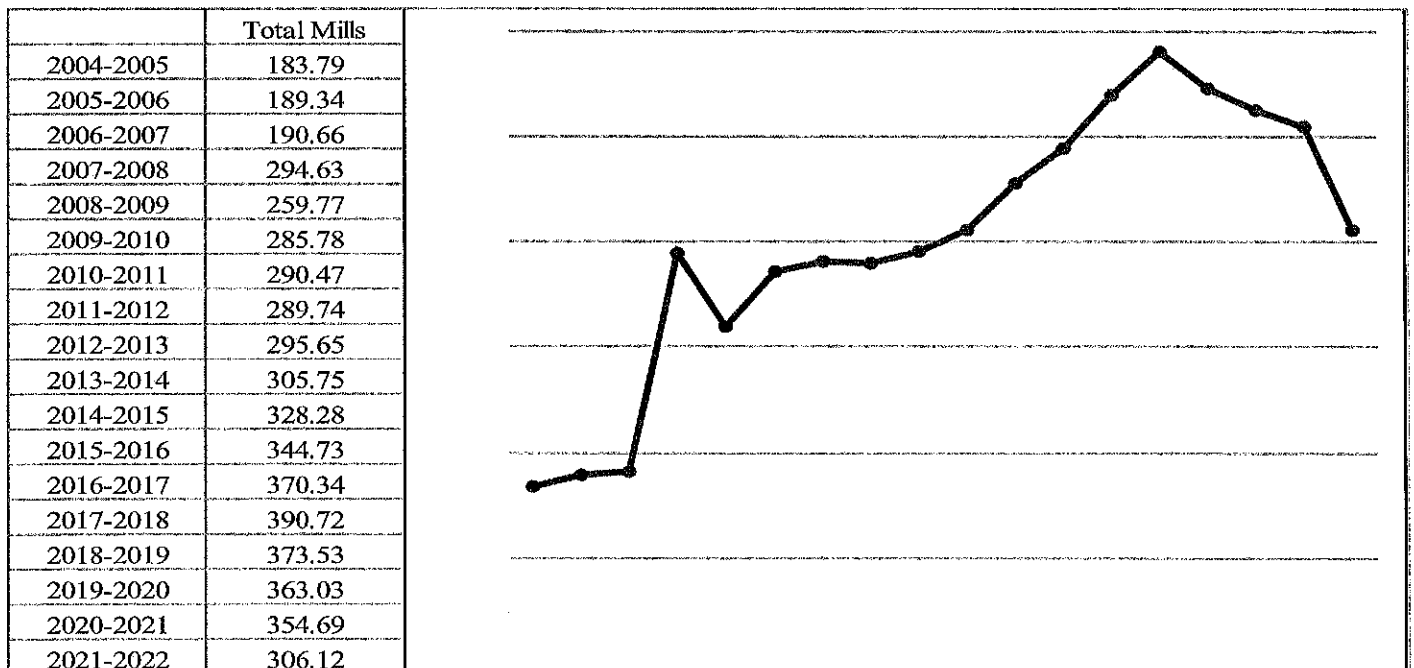
This is the first Operational Mill Levy requested since 2008. In the Frenchtown community, per household Mills have decreased from a high of 390 Mills to the current Mill value of 306. In the past 14 years, community member taxes that have gone towards the Frenchtown School District taxes have decreased by (nearly) ¼ of what they were in 2017-2018 (390 Mills to 306 Mills). The Frenchtown School District is asking for the Operational Mill Levy to increase the general fund budget to \$536,000 per year, bringing the operating costs from 91.07% to approximately 94%. This increase would have an approximate financial impact of \$50.50 per year for a \$100,000 home or an increase of approximately \$101 for a \$200,000 home per year.

The charts below outline the history of the rise and decline of operational mills, the increase in enrollment, and a chart noting the taxable value of the Frenchtown Valley. As the taxable value of Frenchtown increases the financial impact to the taxpayer decreases. The requested Operational Mill Levy would be similar to the 2015-2016 mills and would still be less than the mill rate of 2020-2021.

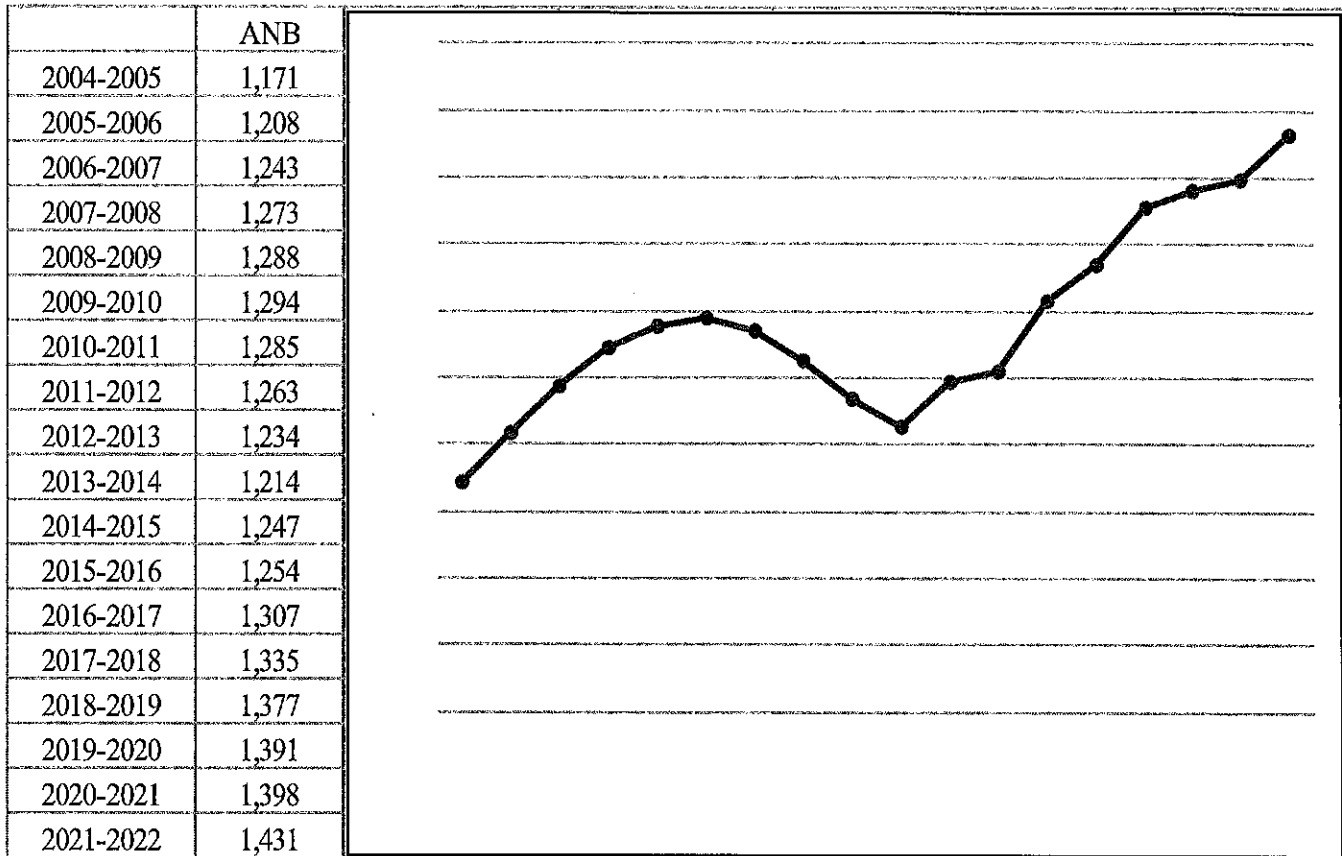
Why Run an Operational Mill Levy?

- Student growth impacting staffing needs
- * Maintain student programs and offerings
- Maintain student-teacher ratio.
- * Service Costs rising

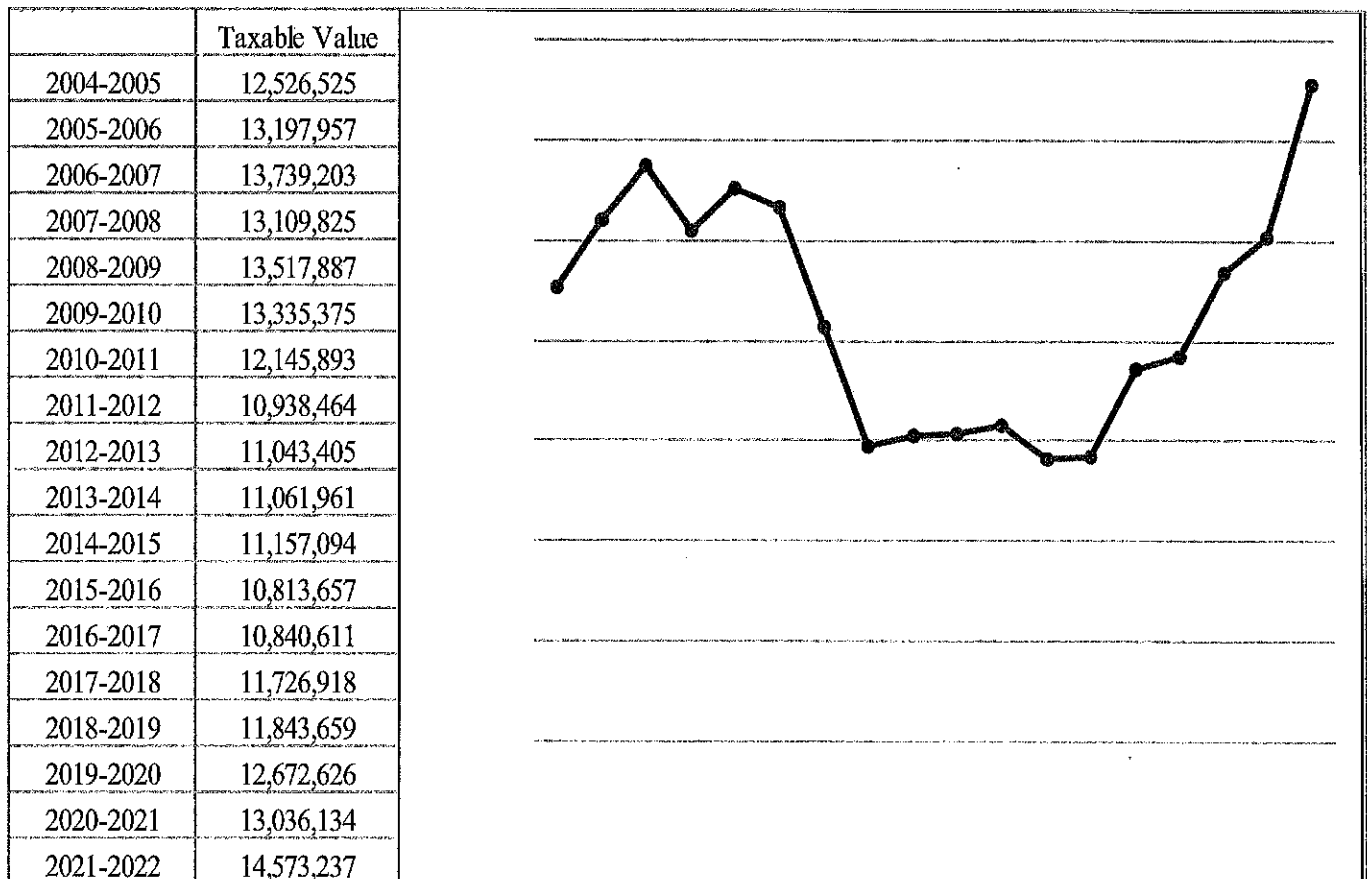
Charts Below regarding Operational Mill History



ANB – “Annual Number Belonging” – Student Population
 Student growth provides ANB funding; however, costs are outpacing state funding



Taxable Value has increased due to growth; tax burden has decreased as a result of growth



New Business



Spring Student Count For ANB Summary By District

February 7, 2022 Enrollment

County: 32 Missoula **School Year:** 2021-2022
District: 0599 Frenchtown K-12 Schools **Budget Unit:** E1 M1 H1

SCHOOLS IN THIS DISTRICT

0802	Frenchtown Elementary School
0803	Frenchtown High School
1741	Frenchtown 6-8
1845	Frenchtown Intermediate School

TOTAL STUDENT COUNT FOR ANB BY GRADE - DISTRICT

Grade	Fall Students	Winter Students	Spring Students
Kindergarten Full E1	157	0	161
1st Grade E1	97	0	92
2nd Grade E1	88	0	85
3rd Grade E1	83	0	87
4th Grade E1	104	0	98
5th Grade E1	104	0	108
6th Grade E1	107	0	108
E1 Total	740	0	739
7th Grade M1	104	0	108
8th Grade M1	129	0	128
M1 Total	233	0	236
9th Grade H1	122	0	121
10th Grade H1	125	0	126
11th Grade H1	118	0	116
12th Grade H1	125	0	118
H1 Total	490	0	481
District Total:	1,463	0	1,456

5 students - Early Grad.

* Used to calculate FY2022-2023 budget limits

Date: 2.9.22

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: 7

New Route #: 7A

New Bus VIN #: 1BAKJCBA5ME3T7319

Change in driver used on route

Previous Route #: 7

New Route #: 7A

Previous Driver: Renee Rasmussen

New Driver: Mark Richardson

Change in miles

Previous Route #: _____

New Route #: _____

Previous Miles Traveled on route: _____

New Miles Traveled on route: _____

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

Moving previous bus to use for a trip bus only.
Previous Driver retired Effective 1.18.22



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
7A	42.2	Regular	80
VIN	License Number	Ownership	
1BAKJCBA5MF377319	4-51805C	District Owned	

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

	LE: 0599	
Route #: 7A	100.00	

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a	b	c
	NUMBER	NUMBER	a+b
Regular (include Kindergarten riders)	64	16	
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	64	16	80
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	64	16	

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.

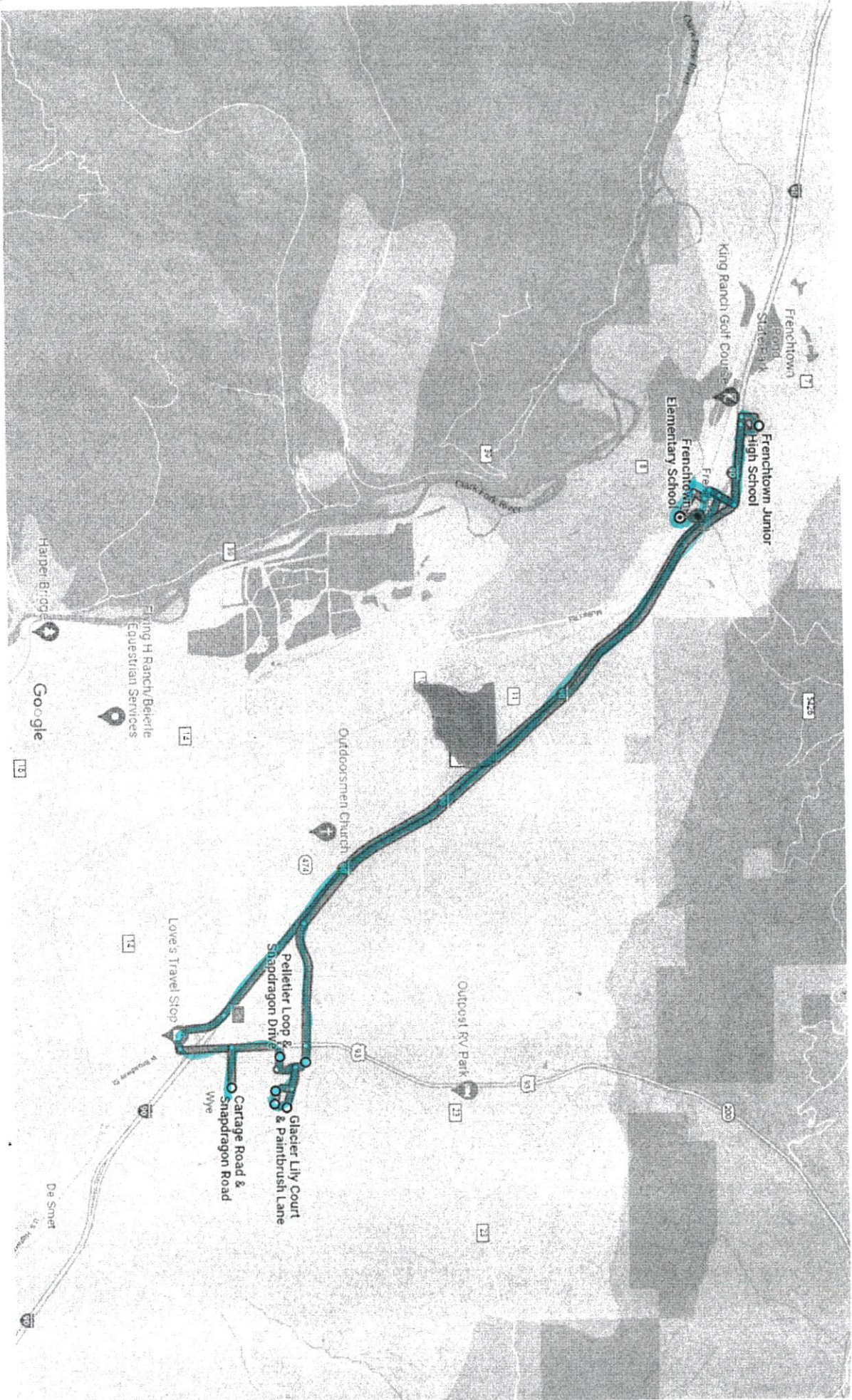
I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

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



Date: 2.9.22

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 #: 14B

New Route #: 14C

Previous Miles Traveled on route: 91.4

New Miles Traveled on route: 96.4

Addition of new route

New Route #: _____

Bus VIN #: _____

New Driver: _____

Miles Traveled on Route: _____

Reason/Additional Information:

New turn around location.



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 14C	Length of Route (miles per day) 96.4	Type of Service Regular	Rated Capacity 83
VIN 1BABNCPA1AF270860	License Number 4-1683	Ownership District Owned	

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

	LE: 0599	
Route #: 14C	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)	33	9	
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	33	9	42
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	33	9	

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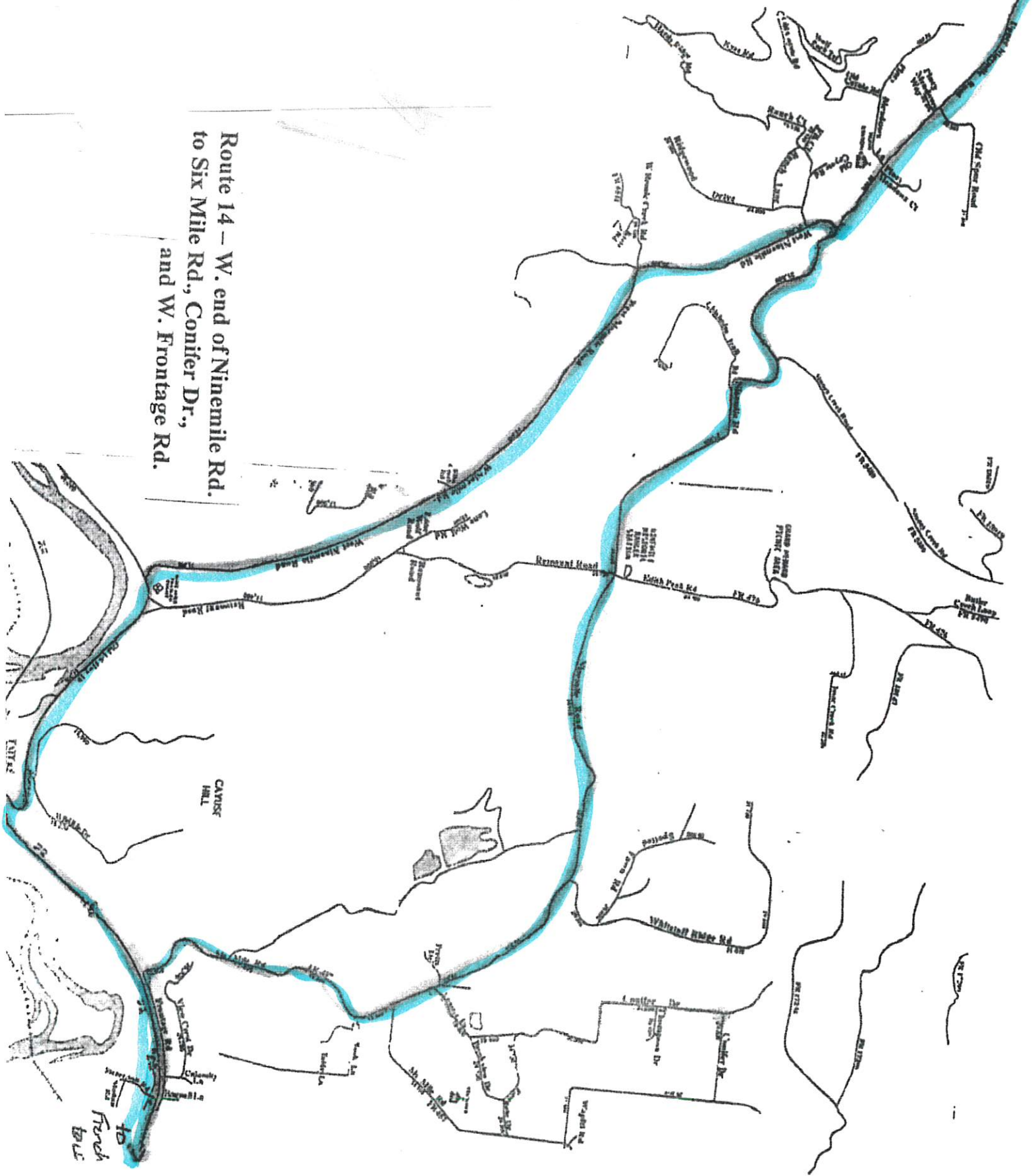
County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA.
This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

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

For Additional information contact Donell Rosenthal at (406) 422-0320 or email drosenthal@mt.gov

Least
in a mile
upward

Route 14 - W. end of Ninemile Rd.
to Six Mile Rd., Conifer Dr.,
and W. Frontage Rd.



French
Hill

Date: 2.8.22

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 #: _____

New Route #: _____

Previous Miles Traveled on route: _____

New Miles Traveled on route: _____

Addition of new route

New Route #: SE16

Bus VIN #: 4DRAPSKK1AB208089

New Driver: Mark Richardson

Miles Traveled on Route: 12.5

Reason/Additional Information:

New special ed rout effective 1.18.22



**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
SE16	12.5	Special Education	25
VIN	License Number	Ownership	
4DRAPSKK1AB208089	4-1060	District Owned	

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

	LE: 0599	
Route #: SE16	100.00	

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a	b	c
	NUMBER	NUMBER	a+b
Regular (include Kindergarten riders)	0	0	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	1	0	
TOTAL ELIGIBLE RIDERS	1	0	1
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	1	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

TRANSFORMATIONAL LEARNING & MT ADVANCED OPPORTUNITIES

Spring Webinar Series 2022

OVERVIEW

Are you looking for new and innovative ideas in education? Wondering how to transform learning for 21st century students? Striving to create student-led learning opportunities to meet the needs of all learners? The Transformational Learning and Montana Advanced Opportunity grants provide funding and flexibility for deeper levels of learning, while focusing on student choice and empowerment, developing the full potential of every student, creating successful post-secondary pathways, utilizing experiential learning and work-based opportunities, and much, much more.



Meeting ID: 893 8858 5238
Password: 806017

Introduction to TL & MTAO Grants

**WEDNESDAY
FEBRUARY 23
10AM**

- ▶ Investigate Transformational Learning and Advanced Opportunities
- ▶ How do I begin to move my district toward these concepts?
- ▶ Brief implementation examples from Montana districts



Meeting ID: 851 4223 0853
Password: 084621

Highlights Around the State

**WEDNESDAY
MARCH 23
10AM**

- ▶ Information about these two grants and how to utilize them
- ▶ In-depth question and answer opportunity with funded districts from around the state



Meeting ID: 849 1112 3721
Password: 373489

Re-imagine Learning & Resources

**WEDNESDAY
APRIL 27
10AM**

- ▶ Specific examples of ways to transform learning for all students
- ▶ Credentialing options in high school
- ▶ Resources and networking

Protecting and preserving

The center of the community



Universally available

Supervised and controlled by volunteer elected trustees

Innovating and adapting

Transparent through open meetings and public records

Community-engaged, governed and owned

Reconnecting and reinventing

Community Schools
Students and families at the center of all we do

KICK START - Early enrollment at ages 3-4 in the presence of exceptional circumstances



Year-round education

Gap year opportunities for recent graduates

Part-time enrollment

Proficiency-based and transformational learning

IDEA for 19-21 year olds

Second Chances (drop out retrieval and workforce development through district adult education programs)

Off site instruction, including the Digital Academy

District charter schools

International baccalaureate



Specialty academies

Dual credit

Career certifications

Advanced placement courses

Independent studies

Work-based and experiential learning, including youth apprenticeship opportunities

That Benefit Students and Families





INNOVATIONS THAT BENEFIT STUDENTS AND FAMILIES

COLLABORATIVE COMMUNITY SCHOOLS

Montana's public schools are locally governed and led by community members elected as public school board trustees who work in collaboration with the broader community to develop the full potential of each child. Transparency and trust in school district governance occurs through knowledge-based decisions that embrace and honor the collaboration of and input from parents and community members.

Montana law allows for wide flexibility and opportunities for innovation in education, while local control of school districts provides for communities to collectively find what opportunities they will pursue to meet the unique needs of their students. Schools deeply impact all facets of Montana's communities; thus community participation, support, and engagement are critical to the success of every student.

EXTENSIVE ALTERNATIVE CHOICES

Kick Start: If, in the discretion of the board of trustees, there are exceptional circumstances that merit waiving the 5 years or older age provision, a district may enroll, admit, educate, and generate ANB funding for children under the age of 5.

Year-Round Education: A year-round school schedule is allowable and available to any district. The obligation for meeting the aggregate hours of instruction can be satisfied at any time from July 1 through June 30 of each fiscal year.

Part-Time Enrollment: Districts may enroll, admit, educate, and generate ANB funding for a home school or private school student enrolled on a part time basis.

IDEA for 19-21 Year Olds: Districts are providing additional educational services to students who have not yet already graduated, are over 19 years old and eligible for adult services for individuals with developmental disabilities due to the significance of the student's disability. The student's IEP has to have identified transition goals that focus on preparation for living and working following high school graduation since age 16 or the student's disability has increased in significance after age 16.

Off Site Instruction, Including the Digital Academy: Districts may provide opportunities for students to engage in their education through any combination of onsite, off site, digital or hybrid instruction. This includes numerous course offerings through the Montana Digital Academy.

District Charter Schools: Any community may establish a district charter school to meet the needs of students and the community with flexibility already established in law and administrative rule.

EXTENSIVE ALTERNATIVE CHOICES continued

Gap Year Opportunities for Recent Graduates: Students who have already graduated but are not yet 19 years old by September 10 may remain enrolled in the district for additional educational opportunities.

Proficiency-Based, Personalized, and Transformational Learning: Proficiency-based education does not require seat time for students and works in coordination with 10.55.906 of the Board of Public Education's rules. Proficiency is determined by the school district using measures of assessments, this includes multiple measures of assessment. ANB is converted on a full-time equivalent basis, based on the content over which the student gains proficiency. The aggregate hours of instruction need not be tracked for a student who is proficient, at either the individual or at the system level. This type of learning can include work-based learning.

Second Chances (Dropout Retrieval and Workforce Development through District Adult Education Programs): District adult education programs provide "second chance" opportunities for students over 16 years of age through dropout retrieval and adult education opportunities.

EXCITING INNOVATIONS

Work-Based and Experiential Learning (Including youth apprenticeship opportunities), Career Certifications, Independent Studies: Any district may enroll a student in a work-based experiential learning/CTE setting and calculate "on the job" time in satisfaction of the aggregate hours of instruction with no teacher in the work setting. CTE instruction includes "competency-based applied learning through advanced opportunities, work-based learning partnerships, and other experiential learning opportunities that contribute to the academic knowledge, higher-order reasoning and problem-solving skills, work attitudes, general employability skills, technical skills, and occupation-specific skills of the pupil." Additionally, students may have any course required for graduation waived based on individual student needs and performance levels, age, maturity, interest, and aspirations of the student, in consultation with the parents or guardians.

Advanced Placement, International Baccalaureate, and Dual Credit: Students have the opportunity to complete exceptionally rigorous courses through a variety of means including within their districts or online through the Montana Digital Academy or higher education institutions. These courses give students a head start in achieving an associates or bachelor's degree.

Specialty Academies: Any district may establish a specialty academy within a school or through an additional outside program or school. Specialty academies can focus on a variety of fields including health science, trades, engineering, performing arts, finance, hospitality and tourism, information technology, etc.

Start at the Beginning

Is your school district ready to innovate?

- Does your board regularly engage in future scanning to identify external emerging issues and trends that are relevant to your district's and your students' success over the coming years?
- A good scanning process allows you to "watch the fuse instead of the firecracker" and avoid getting blindsided.
- Has your district institutionalized a means of identifying, regularly considering, incorporating, testing and institutionalizing the use of available innovations, flexibilities and efficiencies into your governance and operations?
- Has your district institutionalized a means of identifying and ridding yourselves of inefficiencies and inflexibilities in the way you conduct business?
- Has that process included a means of identifying and seeking changes to legislation and regulation that impede your efforts in pursuit of flexibility and efficiency for student achievement?
- Is your district maximizing the use of technology to promote student learning and engage your public?
- Does your technology strategy include a deliberate consideration of the use of social networking, mobile devices, analytics, and cloud computing?



Ideas/Resources for Becoming “Innovation Ready”

- Develop a SmAC (Specific, Methodical and Consistent Practices, based on work of Jim Collins) Recipe for your district and use it as a guideline to test potential ideas.

- A SMaC recipe is a set of durable operating practices that create a replicable and consistent success formula; it is clear and concrete, enabling the entire enterprise to unify and organize its efforts, giving clear guidance regarding what to do and what not to do. A SMaC recipe reflects empirical validation and insight about what actually works and why.

- Adopt and implement an innovation policy that that encourages measured risk and which documents which innovations you have chosen to incorporate and which you have chosen not to incorporate and why.

- Integrate Innovation into your governance and specifically your Board’s agenda. Start with a recurring agenda item to allow your board the time to engage in future scanning.

**Changes Coming in Workers' Compensation Coverage
For Student Internships – HB 283
~ Shawn Bubb CPA, CIC, CSRM
MTSBA/MSGIA Director of Insurance Services**

Every legislation session brings adjustments to multiple aspects of state law, and this session is no exception. One such change in HB 283 will adjust the way that student interns working in “non-paid” learning opportunities with local businesses can be covered for workers’ compensation.

By providing relevant and meaningful work experiences, these opportunities enable CTE students to build pathways into careers in the trades and in multiple professional industries. The bill sponsor for HB 283 sought to increase those opportunities by creating an additional option that provides this important form of coverage to unpaid student interns.

The coverage treatment for student interns who are paid by their employers would be a simple employee/employer relationship, with the workers’ compensation coverage coming from the employer. All WC benefits under the law would be paid by the carrier for the employer, and their policy would thus reflect any experience from claims incurred by student interns; notably, as part of the bill, the employer also receives the exclusive remedy protections afforded by the workers’ compensation act laws.

Under the recently passed bill, the business and the school district will need to sign a written agreement affirming which entity will provide the workers’ compensation coverage for the student internship. This coverage can take one of three forms:

- 1) The business pays the student intern and covers him/her on the business’s WC policy as a regular employee of the business; or
- 2) The business signs a written agreement with the school district that affirms that the student internship is a non-paid position and that the business is electing to provide coverage for the non-paid student intern using a volunteer endorsement on the business’s workers’ compensation policy; or
- 3) The school district signs a written agreement with the local business affirming that the student internship is a non-paid position and that the school district is electing to provide coverage using a volunteer endorsement under the districts’ workers’ compensation coverage for the non-paid student intern. In this case, the school district WC provider pays all the WC benefits under the law; their coverage plan would reflect any experience from claims incurred by student interns, and the school district would receive the exclusive remedy protections afforded by the workers’ compensation act laws.

In any of the three scenarios above, both the district and the employer will be assuring that a) the type of work the student is doing complies with child labor laws, b) adequate workplace safety training and safety equipment is provided to the student intern, and, c) both entities have ensured the general working environment is safe for the student intern.

MTSBA has developed a template agreement for MTSBA members to use and adapt as they see fit for this purpose. It is posted on the MSGIA main webpage at www.msgia.org.

This new law carries an effective date of July 1, 2021. District staff responsible for the management of CTE and other student internship opportunities will want to begin their reviews of this form with business partners they plan to work with for the coming school year for their students.

Have a great summer, and if MSGIA can assist you with any workers' compensation coverage questions related to student internship programs, please reach out – we are here to help.

Be well and be safe!
Shawn Bubb

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

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

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

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

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

4. Leave:

- A. Any staff member who, due to exposure to COVID-19:
- (a) Is subject to a Federal, State, or local quarantine or isolation order related to COVID-19;
 - (b) Has been advised by a health care provider to self-quarantine related to COVID-19;
or
 - (c) Is experiencing symptoms related to a COVID-19 vaccination;
 - (d) Is caring for an individual subject to an order described in (a) or self-quarantine as described in (b);
 - (e) A staff member whose child's school or daycare provider is closed or unavailable;

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

- B. Should legislation be enacted providing for COVID-related leave, the parties agree to reopen and bargain the leave provisions of this MOA.
- C. Each staff member is entitled to 5 days of paid administrative leave per semester under the circumstances above.
- D. Extenuating circumstances may be presented to the superintendent for consideration of district covered leave.
- E. Store bought tests will not be recognized by the district.

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

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

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

FOR THE _____ SCHOOL DISTRICT:

Board Chair

Superintendent

FOR THE _____ ASSOCIATION:

President

February 15, 2022 School Board Meeting

Hires

Cody Warner - ½ time HS wrestling 2021-2022

Arie Anderson – Sub Custodian pending BG and Physical

Jakob Hansen – Student Custodian

Jaylinn Randall – Student Custodian

Julia Crocker – HS Cross County Head Coach

Resignations

Kurtis King - Custodial

Amanda Steffes – Perm Sub

Retirees

Tracy Mikkola – June 2022

Terminations

I AM Resigning

on 1/27/22

Kurt A Pen

Tracy Mikkola
308 Pattee Canyon
Missoula, MT 59803
February 4, 2022

Les Meyer
Superintendent, Frenchtown School District #40
17620 Frenchtown Frontage
Frenchtown, MT 59834
CC: Jake Haynes and Jennifer Demmons

Dear Mr. Meyer,

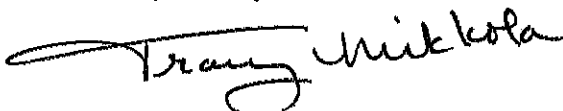
I am writing to inform you of my intention to retire from my teaching position at Frenchtown High School when my current contract expires on June 30, 2022. I have initiated the retirement process with Teachers' Retirement System and appreciate the assistance that district office personnel have already provided.

I must admit that I am somewhat surprised to have reached this milestone in my career so quickly because I have truly loved teaching. In the 39 years since I first stepped into a classroom, I have been privileged to share my love of literacy and learning with hundreds of students, to advocate for them, to help them learn to advocate for themselves, to watch them learn and grow, and to laugh with and learn from them.

I will miss teaching, but know that I will miss my colleagues even more. I feel very fortunate to have worked under the supervision of Jake Haynes and Jennifer Demmons who delivered unfailing support and guidance, and did so with humor, integrity, and positivity. I am proud to have been part of a dedicated, cohesive teaching staff. Together we have survived floods, mill closures, headlines, a pandemic, remote learning, nearly 300 IEP meetings, and some very memorable students "with character", and somehow have had so much fun together along the way. Leaving my departmental colleagues, Sherri Beierle and Brad Waln, is especially difficult; they are truly extraordinary educators, and I am counting on you to find them a good new partner.

This moment is somewhat bittersweet. For 17 years being a Frenchtown High School teacher has been a major source of my identity and I am already wondering what next August will be like when I don't have a classroom to set up or school supplies to unpack, but new adventures await and I am excited about so many new possibilities. I leave the district with a full and grateful heart. We are Frenchtown—and always will be

Respectfully,



Tracy Mikkola

**RESOLUTION #2152022-1 FOR DISPOSAL OF PUBLIC PROPERTY
OF
FRENCHTOWN SCHOOL DISTRICT #40**

Whereas, Frenchtown School District #40, Missoula County, presently owns 4- HP Printers, 1- 48G ProCurve Switch, 1-HP Plotter Printer, 1- Dell Projector, 1- Nautilus recumbent bike that have become damage beyond repair, undesirable, unsuitable or obsolete for school purposes.

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

The Trustees of the Frenchtown School District #40 further resolve that notice of the resolution shall be published on the 22th day of February 2022 in the school newsletter.

This resolution shall become effective 14 days after publication of the notice identified above (Effective date is March 7th , 2022, unless appealed any time prior to that date to the District Court by a taxpayer in compliance with and as provided in §20-6-604, MCA.

Resolution adopted this 15th day of February 2022 by the Frenchtown School District #40 Board of Trustees to be effective on the 7th day of March 2022.

Board Chair

District Deputy Clerk

Approval of Warrants

FINANCIAL/BUSINESS MANAGER REPORT

General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD January 2022:	\$9,256,055.03
Total Expenditures Committed YTD January 2022:	\$7,960,305.39

The first of two state guaranteed tax based aid payments was made in December. This first payment totaled \$1,448,706.56. COVID 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 January 2022:

For the General Fund in January 2022, expenditures (including encumbrances) total \$832,782.13. For comparison, expenditures in the General Fund for January 2021 were \$759,504.94. Expenses in the general fund have increased considerably year to date. This is primarily due to teacher salaries (+6.8%), staff benefits (+7.9%), custodial services (+45.5%) and utilities (21.1%). For January 2022, approximately 43% of the General Fund has been committed, compared to 42% as of January 2021.

Total expenditures (including encumbrances) for all funds in January 2022 were \$1,181,615.79 compared to \$1,166,910.75 in January 2021.

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

Cash Transfers for January 2022:

Payroll:	\$ 969,862.44
Claims:	<u>\$ 325,157.53</u>
Total	\$1,295,019.97

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 January month end):

Major Grant	Allocation	Expenditures to Date	% Expended
ESSER 3 Basic*	\$1,812,821.00	\$ 638,525.63	35.22 %
ESSER 3 Supplemental*	\$ 40,116.00	\$ 14,596.00	36.38 %
ESSER 3 Learning Loss*	\$ 453,205.00	\$ 72,997.56	16.11 %
ESSER 2 Basic*	\$1,008,980.00	\$ 599,430.28	59.41 %
ESSER 2 Supplemental*	\$ 40,116.00	\$ 14,958.94	37.29 %
ESSER 2 Special Needs	\$ 22,378.00	\$ 7,857.73	35.11 %
ESSER 1**	\$ 256,864.00	\$ 255,185.75	99.35 %
ESSER 1 – Related Services**	\$ 27,109.00	\$ 27,109.00	100.00 %
IDEA B	\$ 279,320.00	\$ 115,594.41	41.38 %
IDEA ARP	\$ 70,699.00	\$ 17,139.51	20.00 %
IDEA Preschool	\$ 10,829.00	\$ 4,537.35	41.90 %
Title IA	\$ 315,213.00	\$ 119,349.74	37.86 %
Title IIA	\$ 47,482.00	\$ 14,446.72	30.43 %
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 – 2/10/2022

Expenditure Report by Fund

Budgeted Funds

Fund	Committed*		Current	Available	% Committed
	Current Month	Committed* YTD	Appropriation	Appropriation	
General	\$ 832,782.13	\$ 4,402,128.77	\$ 10,200,216.31	\$ 5,798,087.54	43.16%
Transportation	\$ 44,840.13	\$ 235,420.25	\$ 785,330.00	\$ 549,909.75	29.98%
Bus Depreciation	\$ -	\$ 334,135.80	\$ 530,695.45	\$ 196,559.65	62.96%
Tuition	\$ 19,496.77	\$ 115,189.06	\$ 314,697.27	\$ 199,508.21	36.60%
Retirement	\$ 107,208.46	\$ 573,828.87	\$ 1,483,320.00	\$ 909,491.13	38.69%
Adult Education	\$ -	\$ 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	\$ -	\$ 110,681.49	\$ 1,395,812.48	\$ 1,285,130.99	7.93%
Building Reserve	\$ -	\$ -	\$ 415,709.74	\$ 415,709.74	0.00%

Non-Budgeted (Cash) Funds

Fund	Committed*		Beginning Cash	Preliminary Ending
	Current Month	Committed* YTD	Balance	Cash Balance**
Lunch	\$ 66,652.76	\$ 416,912.27	\$ 31,894.32	\$ 112,985.80
Miscellaneous	\$ 108,907.18	\$ 1,754,757.51	\$ 774,157.49	\$ 823,857.91
Traffic Education	\$ 1,728.36	\$ 13,981.94	\$ 51,447.51	\$ 49,725.54
Compensated Absence	\$ -	\$ -	\$ 41,559.31	\$ 41,564.47
Building	\$ -	\$ -	\$ 5,591.78	\$ 5,592.47
Endowment	\$ -	\$ 1,000.00	\$ 33,527.22	\$ 38,531.38

Total Expenditures - All Funds

	Current Month	YTD
January 2022	<u>\$ 1,181,615.79</u>	<u>\$ 7,960,305.39</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

02/09/22
11:25:20

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 1/22

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	671,591.53
210 TRANSPORTATION FUND	37,285.12
212 LUNCH FUND	27,281.73
213 TUITION FUND	18,898.27
214 RETIREMENT FUND	107,208.46
215 MISCELLANEOUS FUND	106,065.28
218 TRAFFIC ED FUND	1,532.05
Total:	969,862.44
Claims	
201 GENERAL FUND	148,520.24
210 TRANSPORTATION FUND	7,349.80
212 LUNCH FUND	78,363.46
213 TUITION FUND	598.50
215 MISCELLANEOUS FUND	90,129.22
218 TRAFFIC ED FUND	196.31
Total:	325,157.53
Grand Total:	1,295,019.97

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

2/9/2022

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72497	54414	CAROLINA BIOLOGICAL SUPPLY CO	Algae food source	GENERAL FUND	39.56	1/3/2022
72498	54411	CHEMNET CONSORTIUM	drug screen CW	TRANSPORTATION FUND	55.00	1/3/2022
72499	54410	FRENCHTOWN USPS	newsletter mailing/Jan	GENERAL FUND	427.62	1/3/2022
72500	54409	GARDEN CITY TREE SERVICE INC.	stump grinding	MISCELLANEOUS FUND	550.00	1/3/2022
72500	54409	GARDEN CITY TREE SERVICE INC.	stump grinding	MISCELLANEOUS FUND	550.00	1/3/2022
72500	54409	GARDEN CITY TREE SERVICE INC.	stump grinding	MISCELLANEOUS FUND	50.00	1/3/2022
72500	54409	GARDEN CITY TREE SERVICE INC.	stump grinding	MISCELLANEOUS FUND	50.00	1/3/2022
72501	54415	HOME DEPOT	Grabbers	MISCELLANEOUS FUND	101.28	1/3/2022
72501	54415	HOME DEPOT	tape/bolts/clamps	GENERAL FUND	33.63	1/3/2022
72501	54415	HOME DEPOT	tape/bolts/clamps	GENERAL FUND	41.11	1/3/2022
72501	54415	HOME DEPOT	wood shop supplies	GENERAL FUND	148.71	1/3/2022
72501	54415	HOME DEPOT	wood shop supplies	GENERAL FUND	27.62	1/3/2022
72501	54415	HOME DEPOT	storage supplies	GENERAL FUND	85.28	1/3/2022
72501	54415	HOME DEPOT	storage supplies	GENERAL FUND	104.24	1/3/2022
72501	54415	HOME DEPOT	charge	GENERAL FUND	9.00	1/3/2022
72501	54415	HOME DEPOT	charge	GENERAL FUND	11.00	1/3/2022
72502	54416	HOME DEPOT CREDIT SERVICES	Wood Shop supplies	GENERAL FUND	1937.00	1/3/2022
72502	54416	HOME DEPOT CREDIT SERVICES	wood shop supplies	GENERAL FUND	0.19	1/3/2022
72503	54418	INDUSTRIAL LIGHTING SERVICE	thermister bulbs	GENERAL FUND	201.69	1/3/2022
72503	54418	INDUSTRIAL LIGHTING SERVICE	thermister bulbs	GENERAL FUND	246.51	1/3/2022
72504	54412	KIRSTEN GYAPAY	mileage reimbursement/Gyapay	GENERAL FUND	49.56	1/3/2022
72505	54413	MARKS PLUMBING PARTS	vacuum breaker kit	GENERAL FUND	33.37	1/3/2022
72505	54413	MARKS PLUMBING PARTS	vacuum breaker kit	GENERAL FUND	40.79	1/3/2022
72506	54419	MCGRAW HILL EDUCATION GROUP	tatle math curriculum	MISCELLANEOUS FUND	756.45	1/3/2022
72506	54419	MCGRAW HILL EDUCATION GROUP	tatle math curriculum	MISCELLANEOUS FUND	787.14	1/3/2022
72506	54419	MCGRAW HILL EDUCATION GROUP	tatle math curriculum	MISCELLANEOUS FUND	797.81	1/3/2022
72506	54419	MCGRAW HILL EDUCATION GROUP	tatle math curriculum	MISCELLANEOUS FUND	745.78	1/3/2022
72506	54419	MCGRAW HILL EDUCATION GROUP	tatle math curriculum	MISCELLANEOUS FUND	2766.30	1/3/2022
72506	54419	MCGRAW HILL EDUCATION GROUP	title math	MISCELLANEOUS FUND	129.39	1/3/2022
72506	54419	MCGRAW HILL EDUCATION GROUP	title math	MISCELLANEOUS FUND	194.09	1/3/2022
72507	54417	PAULSON ELECTRIC	LED light upgrades Elem	GENERAL FUND	12780.00	1/3/2022
72508	54407	US.Foods	Food	LUNCH FUND	5426.34	1/3/2022
72508	54407	US.Foods	Supplies	LUNCH FUND	195.68	1/3/2022
72508	54407	US.Foods	Food	LUNCH FUND	4513.61	1/3/2022
72508	54407	US.Foods	Supplies	LUNCH FUND	130.07	1/3/2022
72508	54407	US.Foods	Supplies	LUNCH FUND	78.40	1/3/2022
72508	54407	US.Foods	Supplies	LUNCH FUND	-53.86	1/3/2022
72508	54407	US.Foods	Supplies	LUNCH FUND	-53.86	1/3/2022
72508	54407	US.Foods	Food	LUNCH FUND	-134.19	1/3/2022
72508	54407	US.Foods	Food	LUNCH FUND	545.48	1/3/2022
72508	54407	US.Foods	Supplies	LUNCH FUND	75.14	1/3/2022
72508	54407	US.Foods	credit	LUNCH FUND	-36.00	1/3/2022
72508	54407	US.Foods	Food	LUNCH FUND	13.43	1/3/2022
72508	54408	US.Foods	Food	LUNCH FUND	6926.40	1/3/2022
72508	54408	US.Foods	Supplies	LUNCH FUND	296.28	1/3/2022
72508	54408	US.Foods	Food	LUNCH FUND	3063.70	1/3/2022
72508	54408	US.Foods	Supplies	LUNCH FUND	828.21	1/3/2022

January

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

2/9/2022

Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72508	54408	US.Foods	Food	LUNCH FUND	-26.88	1/3/2022
72508	54408	US.Foods	Food	LUNCH FUND	1831.65	1/3/2022
72508	54408	US.Foods	Food	LUNCH FUND	5016.53	1/3/2022
72508	54408	US.Foods	Food	LUNCH FUND	5435.56	1/3/2022
72508	54408	US.Foods	Supplies	LUNCH FUND	291.74	1/3/2022
72508	54408	US.Foods	Food	LUNCH FUND	-21.13	1/3/2022
72508	54408	US.Foods	Supplies	LUNCH FUND	3.20	1/3/2022
72509	54429	CULLIGAN WATER CONDITIONING	Admin water bill	GENERAL FUND	34.50	1/7/2022
72509	54429	CULLIGAN WATER CONDITIONING	MS water bill	GENERAL FUND	46.00	1/7/2022
72509	54429	CULLIGAN WATER CONDITIONING	HS water bill	GENERAL FUND	34.50	1/7/2022
72509	54429	CULLIGAN WATER CONDITIONING	Kitchen water bill	LUNCH FUND	11.50	1/7/2022
72509	54429	CULLIGAN WATER CONDITIONING	Trans water bill	TRANSPORTATION FUND	11.75	1/7/2022
72509	54429	CULLIGAN WATER CONDITIONING	Elem water bill	GENERAL FUND	51.75	1/7/2022
72509	54429	CULLIGAN WATER CONDITIONING	Inter water bill	GENERAL FUND	17.25	1/7/2022
72510	54427	DAILY INTER LAKE	January Newsletter Printing	GENERAL FUND	1266.34	1/7/2022
72511	54426	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	136.80	1/7/2022
72511	54426	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	167.20	1/7/2022
72512	54422	GREAT WESTERN PETROLEUM	oil for buses	TRANSPORTATION FUND	440.94	1/7/2022
72513	54433	HAMILTON PHYSICAL THERAPY	Pre employment physical NW	GENERAL FUND	80.00	1/7/2022
72514	54438	HILLYARD/MONTANA	trash liners/paper produc	MISCELLANEOUS FUND	1130.50	1/7/2022
72514	54438	HILLYARD/MONTANA	trash liners/paper produc	MISCELLANEOUS FUND	492.80	1/7/2022
72514	54438	HILLYARD/MONTANA	cleaning supplies	MISCELLANEOUS FUND	145.80	1/7/2022
72515	54421	iSolved HCM	isolved bill	GENERAL FUND	482.00	1/7/2022
72516	54443	JANELL HABECK	mileage reimbursement Aug-Dec	GENERAL FUND	110.88	1/7/2022
72517	54444	KATHY WEISHAAR	mileage reimbursement Nov/Dec	GENERAL FUND	31.36	1/7/2022
72518	54430	LOOKOUT PASS SKI AREA	MS Ski Trip deposit 1/25	GENERAL FUND	100.00	1/7/2022
72518	54430	LOOKOUT PASS SKI AREA	MS Ski Trip Deposit 2/1	GENERAL FUND	100.00	1/7/2022
72518	54430	LOOKOUT PASS SKI AREA	MS Ski Trip Deposit 2/8	GENERAL FUND	100.00	1/7/2022
72519	54436	LOWE'S COMPANIES INC.	supplies for shelves	GENERAL FUND	58.22	1/7/2022
72519	54436	LOWE'S COMPANIES INC.	supplies for shelves	GENERAL FUND	31.35	1/7/2022
72520	54424	MEADOW GOLD GREAT FALLS	milk bill	LUNCH FUND	1876.86	1/7/2022
72520	54424	MEADOW GOLD GREAT FALLS	milk bill	LUNCH FUND	3256.32	1/7/2022
72520	54424	MEADOW GOLD GREAT FALLS	milk bill credit	LUNCH FUND	-1482.55	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	Ice melt	GENERAL FUND	423.85	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	Ice melt	GENERAL FUND	508.62	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	Ice melt	GENERAL FUND	508.62	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	Ice melt	GENERAL FUND	254.31	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	freight	GENERAL FUND	8.65	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	freight	GENERAL FUND	7.39	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	freight	GENERAL FUND	2.99	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	freight	GENERAL FUND	10.38	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	freight	GENERAL FUND	5.19	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	freight	GENERAL FUND	0.84	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	freight	GENERAL FUND	1.00	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	freight	GENERAL FUND	1.00	1/7/2022
72521	54437	MIDLAND IMPLEMENT CO, INC	freight	GENERAL FUND	0.50	1/7/2022

January

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

2/9/2022

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72522	54428	Midway Rental	bobcat parts	GENERAL FUND	287.80	1/7/2022
72522	54428	Midway Rental	bobcat parts	GENERAL FUND	345.35	1/7/2022
72522	54428	Midway Rental	bobcat parts	GENERAL FUND	345.35	1/7/2022
72522	54428	Midway Rental	bobcat parts	GENERAL FUND	172.68	1/7/2022
72523	54425	Napa Auto Parts	jeep plow truck repairs	GENERAL FUND	25.68	1/7/2022
72523	54425	Napa Auto Parts	jeep plow truck repairs	GENERAL FUND	30.82	1/7/2022
72523	54425	Napa Auto Parts	jeep plow truck repairs	GENERAL FUND	30.82	1/7/2022
72523	54425	Napa Auto Parts	jeep plow truck repairs	GENERAL FUND	15.41	1/7/2022
72523	54425	Napa Auto Parts	oil filter	TRANSPORTATION FUND	4.80	1/7/2022
72523	54425	Napa Auto Parts	cleaner/antifreeze	TRANSPORTATION FUND	17.08	1/7/2022
72523	54425	Napa Auto Parts	front crank seal	GENERAL FUND	6.42	1/7/2022
72523	54425	Napa Auto Parts	oil pan/oil	TRANSPORTATION FUND	81.20	1/7/2022
72523	54425	Napa Auto Parts	batteries/oil/maint	GENERAL FUND	27.68	1/7/2022
72523	54425	Napa Auto Parts	batteries/oil/maint	GENERAL FUND	33.83	1/7/2022
72524	54439	NORCO INC.	T 25% Co2 75% Argon	GENERAL FUND	93.62	1/7/2022
72525	54441	OFFICE SOLUTION SERVICES	Dist copier charge	GENERAL FUND	38.00	1/7/2022
72525	54441	OFFICE SOLUTION SERVICES	Elem copier charge	GENERAL FUND	193.45	1/7/2022
72525	54441	OFFICE SOLUTION SERVICES	HS copier charge	GENERAL FUND	324.17	1/7/2022
72525	54441	OFFICE SOLUTION SERVICES	MS copier charge	GENERAL FUND	134.46	1/7/2022
72525	54441	OFFICE SOLUTION SERVICES	Inter copier charge	GENERAL FUND	269.67	1/7/2022
72525	54441	OFFICE SOLUTION SERVICES	Dist overage charge	GENERAL FUND	24.33	1/7/2022
72525	54441	OFFICE SOLUTION SERVICES	Library copier charge	GENERAL FUND	38.00	1/7/2022
72526	54445	PEARSON CLINICAL ASSESSMENT	WIAT 4 Complete kit	MISCELLANEOUS FUND	352.00	1/7/2022
72526	54445	PEARSON CLINICAL ASSESSMENT	WIAT 4 Complete kit	MISCELLANEOUS FUND	528.00	1/7/2022
72526	54445	PEARSON CLINICAL ASSESSMENT	WIAT 4 Complete kit	MISCELLANEOUS FUND	800.00	1/7/2022
72527	54440	READ NATURALLY	Read Live Intervention	MISCELLANEOUS FUND	76.20	1/7/2022
72528	54420	RELIABLE RESTAURANT REPAIR	warming cabinet repairs	LUNCH FUND	434.40	1/7/2022
72529	54434	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	39.62	1/7/2022
72529	54434	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	990.52	1/7/2022
72529	54434	REPUBLIC SERVICES #889	Garbage South	GENERAL FUND	515.07	1/7/2022
72529	54434	REPUBLIC SERVICES #889	Garbage South	TRANSPORTATION FUND	35.66	1/7/2022
72529	54434	REPUBLIC SERVICES #889	Garbage South	TRANSPORTATION FUND	3.96	1/7/2022
72529	54434	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	36.19	1/7/2022
72529	54434	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	470.38	1/7/2022
72529	54434	REPUBLIC SERVICES #889	Garbage North	GENERAL FUND	904.58	1/7/2022
72529	54434	REPUBLIC SERVICES #889	Garbage North	TRANSPORTATION FUND	32.56	1/7/2022
72529	54434	REPUBLIC SERVICES #889	Garbage North	TRANSPORTATION FUND	3.62	1/7/2022
72530	54442	RSCHOOL TODAY	facilities scheduler	GENERAL FUND	65.00	1/7/2022
72530	54442	RSCHOOL TODAY	facilities scheduler	GENERAL FUND	325.00	1/7/2022
72530	54442	RSCHOOL TODAY	facilities scheduler	GENERAL FUND	325.00	1/7/2022
72530	54442	RSCHOOL TODAY	facilities scheduler	GENERAL FUND	390.00	1/7/2022

January

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

2/9/2022

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72530	54442	RSCHOOL TODAY	facilities scheduler	GENERAL FUND	195.00	1/7/2022
72531	54432	SAMARA Therapy Specialists	PT Services/December	GENERAL FUND	4320.00	1/7/2022
72532	54431	SNOW CREST CHEMICALS	Closed Loops	GENERAL FUND	47.60	1/7/2022
72532	54431	SNOW CREST CHEMICALS	Closed Loops	GENERAL FUND	92.40	1/7/2022
72532	54431	SNOW CREST CHEMICALS	Closed Loops	GENERAL FUND	92.40	1/7/2022
72532	54431	SNOW CREST CHEMICALS	Closed Loops	GENERAL FUND	47.60	1/7/2022
72532	54431	SNOW CREST CHEMICALS	Steam boilers tested	GENERAL FUND	20.40	1/7/2022
72532	54431	SNOW CREST CHEMICALS	Steam boilers tested	GENERAL FUND	39.60	1/7/2022
72532	54431	SNOW CREST CHEMICALS	Steam boilers tested	GENERAL FUND	39.60	1/7/2022
72532	54431	SNOW CREST CHEMICALS	Steam boilers tested	GENERAL FUND	20.40	1/7/2022
72533	54435	TANGLEBOUND-Rita Miller	ZenTangle Art Therapy	MISCELLANEOUS FUND	50.00	1/7/2022
72533	54435	TANGLEBOUND-Rita Miller	ZenTangle Art Therapy supplies	MISCELLANEOUS FUND	80.00	1/7/2022
72533	54435	TANGLEBOUND-Rita Miller	ZenTangle Art Therapy travel	MISCELLANEOUS FUND	20.00	1/7/2022
72534	54447	ADVANCED LAWN CARE & MAINT. LLC	Snow removal/North	GENERAL FUND	5908.50	1/13/2022
72534	54447	ADVANCED LAWN CARE & MAINT. LLC	Snow removal/North	GENERAL FUND	7221.50	1/13/2022
72535	54448	Alane Doble	reimbursement/Sp Pathology	GENERAL FUND	99.00	1/13/2022
72536	54451	COMFORT INN BUTTE	Hotel rooms/WR	GENERAL FUND	768.00	1/13/2022
72536	54451	COMFORT INN BUTTE	tax	GENERAL FUND	8.96	1/13/2022
72537	54450	COMMUNICAN & BAYLOR BRIEFS	Speech and Debate	GENERAL FUND	454.85	1/13/2022
72538	54449	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check DM	GENERAL FUND	30.00	1/13/2022
72538	54449	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check JZ	GENERAL FUND	30.00	1/13/2022
72538	54449	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check NM	GENERAL FUND	30.00	1/13/2022
72538	54449	CRIMINAL RECORDS & IDENTIFICATION SERVIC	Background check MF	GENERAL FUND	30.00	1/13/2022
72539	54452	ELDORADO	climbing wall	MISCELLANEOUS FUND	18000.00	1/13/2022
72539	54452	ELDORADO	climbing wall	MISCELLANEOUS FUND	12000.00	1/13/2022
72539	54452	ELDORADO	climbing wall	GENERAL FUND	6180.00	1/13/2022
72539	54452	ELDORADO	climbing wall	GENERAL FUND	4119.50	1/13/2022
72540	54446	UNDEM CONTRACTING INC	Snow removal/South	GENERAL FUND	5053.75	1/13/2022
72540	54446	UNDEM CONTRACTING INC	Snow removal/South	GENERAL FUND	2721.25	1/13/2022
72541	54475	ADVANCED LAWN CARE & MAINT. LLC	ice melt	GENERAL FUND	337.50	1/19/2022
72541	54475	ADVANCED LAWN CARE & MAINT. LLC	ice melt	GENERAL FUND	412.50	1/19/2022
72542	54470	ARCHIE BRAY FOUNDATION	clay for pottery class	GENERAL FUND	535.50	1/19/2022
72543	54471	BATTERIES PLUS BULBS	F54/T5 bulbs	GENERAL FUND	405.00	1/19/2022
72543	54471	BATTERIES PLUS BULBS	F54/T5 bulbs	GENERAL FUND	495.00	1/19/2022
72544	54472	FAIRBRIDGE INN COEUR D'ALENE	Wrestling Tri State	GENERAL FUND	481.44	1/19/2022
72544	54472	FAIRBRIDGE INN COEUR D'ALENE	Wrestling Tri State	GENERAL FUND	176.00	1/19/2022
72545	54466	FRENCHTOWN SD #40	RevTrak fees/Dec	GENERAL FUND	10.79	1/19/2022
72546	54453	HOME DEPOT CREDIT SERVICES	Voc skills tool order	MISCELLANEOUS FUND	27.72	1/19/2022
72546	54453	HOME DEPOT CREDIT SERVICES	wood shop	GENERAL FUND	270.46	1/19/2022
72546	54453	HOME DEPOT CREDIT SERVICES	Voc skills tool order	MISCELLANEOUS FUND	94.97	1/19/2022
72546	54453	HOME DEPOT CREDIT SERVICES	wood shop	GENERAL FUND	47.97	1/19/2022
72546	54453	HOME DEPOT CREDIT SERVICES	oil heater	GENERAL FUND	129.92	1/19/2022
72546	54453	HOME DEPOT CREDIT SERVICES	oil heater	GENERAL FUND	69.96	1/19/2022
72546	54453	HOME DEPOT CREDIT SERVICES	fees	GENERAL FUND	5.00	1/19/2022

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72546	54453	HOME DEPOT CREDIT SERVICES	fees	GENERAL FUND	6.00	1/19/2022
72546	54453	HOME DEPOT CREDIT SERVICES	fees	GENERAL FUND	6.00	1/19/2022
72546	54453	HOME DEPOT CREDIT SERVICES	fees	GENERAL FUND	3.00	1/19/2022
72546	54453	HOME DEPOT CREDIT SERVICES	storage	GENERAL FUND	28.27	1/19/2022
72546	54453	HOME DEPOT CREDIT SERVICES	storage	GENERAL FUND	34.55	1/19/2022
72546	54453	HOME DEPOT CREDIT SERVICES	return	GENERAL FUND	-54.97	1/19/2022
72547	54473	INDUSTRIAL LIGHTING SERVICE	sky bright thermister	GENERAL FUND	415.80	1/19/2022
72547	54473	INDUSTRIAL LIGHTING SERVICE	sky bright thermister	GENERAL FUND	508.20	1/19/2022
72547	54473	INDUSTRIAL LIGHTING SERVICE	bulbs	GENERAL FUND	85.50	1/19/2022
72547	54473	INDUSTRIAL LIGHTING SERVICE	bulbs	GENERAL FUND	104.50	1/19/2022
72548	54463	KALEVA LAW OFFICES	C SCT Legal Advice	GENERAL FUND	312.50	1/19/2022
72549	54457	KIPP LEWIS	MHSA Annual reimbursement	GENERAL FUND	168.80	1/19/2022
72550	54461	MISSOULA FIRE EQUIPMENT	annual service	GENERAL FUND	34.82	1/19/2022
72550	54461	MISSOULA FIRE EQUIPMENT	annual service	GENERAL FUND	67.58	1/19/2022
72550	54461	MISSOULA FIRE EQUIPMENT	annual service	GENERAL FUND	67.58	1/19/2022
72550	54461	MISSOULA FIRE EQUIPMENT	annual service	GENERAL FUND	34.82	1/19/2022
72550	54461	MISSOULA FIRE EQUIPMENT	annual service	GENERAL FUND	39.10	1/19/2022
72550	54461	MISSOULA FIRE EQUIPMENT	annual service	GENERAL FUND	75.88	1/19/2022
72550	54461	MISSOULA FIRE EQUIPMENT	annual service	GENERAL FUND	75.88	1/19/2022
72550	54461	MISSOULA FIRE EQUIPMENT	annual service	GENERAL FUND	39.09	1/19/2022
72551	54458	Missoula Symphony Association	youth concert	GENERAL FUND	97.00	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	leather working supplies	MISCELLANEOUS FUND	255.45	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	dry erase markers	TRANSPORTATION FUND	6.79	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	floor pillows (3)	GENERAL FUND	9.09	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	gift cards for classified	GENERAL FUND	3000.00	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	USB hubs(robotics)	GENERAL FUND	59.94	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	7.99	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	8.00	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	Foods/Larson	GENERAL FUND	195.11	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	Books and DVD's	GENERAL FUND	155.11	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	Books and DVD's	GENERAL FUND	102.41	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	can opener repair part	LUNCH FUND	72.41	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	taxidermy activity	MISCELLANEOUS FUND	175.28	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	shipping	MISCELLANEOUS FUND	21.13	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	small engines order	GENERAL FUND	72.26	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	foods class	MISCELLANEOUS FUND	192.77	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	foods class	MISCELLANEOUS FUND	1.22	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	foods class	MISCELLANEOUS FUND	42.98	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	sanding belts	GENERAL FUND	18.99	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	abrasive cleaning stick	GENERAL FUND	17.00	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	audio cable	GENERAL FUND	19.98	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	Sound out Books	MISCELLANEOUS FUND	336.00	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	Sound out Books	MISCELLANEOUS FUND	224.00	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	climbing equipment	GENERAL FUND	2106.05	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	climbing equipment	GENERAL FUND	1326.10	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	jet slide bracket assby	GENERAL FUND	31.58	1/19/2022
72552	54454	MONTANA EDUCATORS CREDIT UNION	shipping	GENERAL FUND	5.95	1/19/2022

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72552	54454	MONTANA EDUCATORS CREDIT UNION	earbuds(1000)	GENERAL FUND	2198.00	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	packing tape(6)	GENERAL FUND	46.99	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	lpad cases	GENERAL FUND	159.95	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	flight/convention	GENERAL FUND	522.20	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	power strip	GENERAL FUND	21.38	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wiper blades	GENERAL FUND	39.96	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	surge protectors	GENERAL FUND	74.98	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	surge protectors	GENERAL FUND	89.99	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	surge protectors	GENERAL FUND	89.99	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	surge protectors	GENERAL FUND	44.99	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wireless mouse	GENERAL FUND	62.47	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wireless mouse	GENERAL FUND	74.97	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wireless mouse	GENERAL FUND	74.97	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wireless mouse	GENERAL FUND	37.49	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wireless mouse	GENERAL FUND	13.81	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wireless mouse	GENERAL FUND	16.58	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wireless mouse	GENERAL FUND	16.58	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wireless mouse	GENERAL FUND	8.29	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wireless keyboard	GENERAL FUND	107.45	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wireless keyboard	GENERAL FUND	128.94	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wireless keyboard	GENERAL FUND	128.94	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	wireless keyboard	GENERAL FUND	64.47	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	surge protector	GENERAL FUND	41.55	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	surge protector	GENERAL FUND	49.86	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	surge protector	GENERAL FUND	49.86	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	surge protector	GENERAL FUND	24.93	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	power strip	GENERAL FUND	72.15	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	power strip	GENERAL FUND	86.58	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	power strip	GENERAL FUND	86.58	1/19/2022
72552	54455	MONTANA EDUCATORS CREDIT UNION	power strip	GENERAL FUND	43.29	1/19/2022
72553	54468	MONTANA FIRST FLL TOURNAMENT	Robotics registration	GENERAL FUND	60.00	1/19/2022
72554	54460	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	304.64	1/19/2022
72554	54460	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	591.36	1/19/2022
72554	54460	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	591.36	1/19/2022
72554	54460	PROFESSIONAL CONSULTANTS INC	water system tested	GENERAL FUND	304.64	1/19/2022
72555	54465	ROSS R STALCUP, CPA, PC	Audit billing	GENERAL FUND	3650.00	1/19/2022
72556	54474	SAM	conference/Demmons	GENERAL FUND	350.00	1/19/2022
72556	54474	SAM	conference/Devins	GENERAL FUND	350.00	1/19/2022
72556	54474	SAM	conference/Griffin	GENERAL FUND	350.00	1/19/2022
72557	54462	SEAN MECHAM	reimbursement/xmas lunch	GENERAL FUND	250.00	1/19/2022
72558	54459	SNOW CREST CHEMICALS	HS boiler	GENERAL FUND	61.20	1/19/2022
72558	54459	SNOW CREST CHEMICALS	HS boiler	GENERAL FUND	118.80	1/19/2022
72558	54459	SNOW CREST CHEMICALS	HS boiler	GENERAL FUND	118.80	1/19/2022
72558	54459	SNOW CREST CHEMICALS	HS boiler	GENERAL FUND	61.20	1/19/2022
72559	54469	TREMCO Roofing & Building Maintenance	Roof repair	MISCELLANEOUS FUND	44132.93	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill	GENERAL FUND	20.48	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill	GENERAL FUND	24.56	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill	GENERAL FUND	24.56	1/19/2022

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72560	54464	VERIZON WIRELESS	cell phone bill	GENERAL FUND	12.28	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill	GENERAL FUND	3.87	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill	GENERAL FUND	4.66	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill	GENERAL FUND	4.66	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill	GENERAL FUND	2.33	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill credit	GENERAL FUND	-16.30	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill credit	GENERAL FUND	-19.56	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill credit	GENERAL FUND	-19.56	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill credit	GENERAL FUND	-9.78	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill	GENERAL FUND	-3.88	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill	GENERAL FUND	-4.64	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill	GENERAL FUND	-4.64	1/19/2022
72560	54464	VERIZON WIRELESS	cell phone bill	GENERAL FUND	-2.32	1/19/2022
72561	54456	WEX BANK	bus route fuel	TRANSPORTATION FUND	2561.04	1/19/2022
72561	54456	WEX BANK	Sped bus fuel	TRANSPORTATION FUND	371.03	1/19/2022
72561	54456	WEX BANK	School Car	GENERAL FUND	63.69	1/19/2022
72561	54456	WEX BANK	JH Athletics	GENERAL FUND	12.20	1/19/2022
72561	54456	WEX BANK	HS Athletics	GENERAL FUND	789.83	1/19/2022
72561	54456	WEX BANK	HS Activities	GENERAL FUND	183.50	1/19/2022
72561	54456	WEX BANK	Maint fuel	GENERAL FUND	46.09	1/19/2022
72561	54456	WEX BANK	Maint fuel	GENERAL FUND	89.48	1/19/2022
72561	54456	WEX BANK	Maint fuel	GENERAL FUND	89.48	1/19/2022
72561	54456	WEX BANK	Maint fuel	GENERAL FUND	46.10	1/19/2022
72561	54456	WEX BANK	Traffic Ed car fuel	TRAFFIC ED FUND	146.36	1/19/2022
72562	54467	Yellowstone Boys and Girls Ranch	Tuition fee	TUITION FUND	598.50	1/19/2022
72563	54486	Ariel Linton	Mileage reimbursement	GENERAL FUND	52.92	1/26/2022
72564	54494	BARGREEN ELLINGSON, INC	fresh fruit and snack Pro	LUNCH FUND	2394.86	1/26/2022
72564	54494	BARGREEN ELLINGSON, INC	kitchenware	LUNCH FUND	1728.00	1/26/2022
72564	54494	BARGREEN ELLINGSON, INC	kltchenware	LUNCH FUND	198.00	1/26/2022
72564	54494	BARGREEN ELLINGSON, INC	kitchenware	LUNCH FUND	72.00	1/26/2022
72565	54476	BMO HARRIS MASTERCARD	Life skills January	GENERAL FUND	85.16	1/26/2022
72565	54476	BMO HARRIS MASTERCARD	BB stat app	GENERAL FUND	4.99	1/26/2022
72565	54476	BMO HARRIS MASTERCARD	transportation supplies	TRANSPORTATION FUND	49.10	1/26/2022
72565	54476	BMO HARRIS MASTERCARD	lab supplies	GENERAL FUND	30.58	1/26/2022
72565	54476	BMO HARRIS MASTERCARD	SpikerBox Pro	GENERAL FUND	264.99	1/26/2022
72565	54476	BMO HARRIS MASTERCARD	reading books	MISCELLANEOUS FUND	262.80	1/26/2022
72565	54476	BMO HARRIS MASTERCARD	reading books	MISCELLANEOUS FUND	175.20	1/26/2022
72565	54476	BMO HARRIS MASTERCARD	room for MHSA	GENERAL FUND	118.72	1/26/2022
72565	54476	BMO HARRIS MASTERCARD	retirement glft	TRANSPORTATION FUND	50.00	1/26/2022
72565	54477	BMO HARRIS MASTERCARD	combination locks	GENERAL FUND	1902.03	1/26/2022
72565	54477	BMO HARRIS MASTERCARD	Wood working supplies	MISCELLANEOUS FUND	166.98	1/26/2022
72565	54477	BMO HARRIS MASTERCARD	rulers	GENERAL FUND	18.74	1/26/2022
72565	54477	BMO HARRIS MASTERCARD	shelf plns	GENERAL FUND	9.67	1/26/2022
72565	54477	BMO HARRIS MASTERCARD	Engraver	GENERAL FUND	16.33	1/26/2022

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
72565	54478	BMO HARRIS MASTERCARD	MEC Electric North	GENERAL FUND	392.89	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC Electric North	GENERAL FUND	5107.58	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC Electric North	GENERAL FUND	9822.28	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC Electric North	TRANSPORTATION FUND	353.60	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC Electric North	TRANSPORTATION FUND	39.29	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC-Elec Freedom Gardens	GENERAL FUND	9.80	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC-Elec Freedom Gardens	GENERAL FUND	245.06	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC-Elec Freedom Gardens	GENERAL FUND	127.43	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC-Elec Freedom Gardens	TRANSPORTATION FUND	8.82	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC-Elec Freedom Gardens	TRANSPORTATION FUND	0.98	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC Electric South	GENERAL FUND	161.38	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC Electric South	GENERAL FUND	4034.52	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC Electric South	GENERAL FUND	2097.95	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC Electric South	TRANSPORTATION FUND	145.24	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	MEC Electric South	TRANSPORTATION FUND	16.14	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	EP-Propane HS	GENERAL FUND	617.83	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	EP-Propane HS	GENERAL FUND	8855.60	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	EP-Propane HS	GENERAL FUND	11120.98	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	EP-Propane Bus Barn	TRANSPORTATION FUND	898.70	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	EP-Propane Bus Barn	TRANSPORTATION FUND	47.30	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	EP-Propane Bus filling	TRANSPORTATION FUND	1585.20	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	Blackfoot telephone bill	GENERAL FUND	275.14	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	Blackfoot telephone bill	GENERAL FUND	330.17	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	Blackfoot telephone bill	GENERAL FUND	330.17	1/26/2022
72565	54478	BMO HARRIS MASTERCARD	Blackfoot telephone bill	GENERAL FUND	165.09	1/26/2022
72565	54479	BMO HARRIS MASTERCARD	lunch MHSA	GENERAL FUND	11.00	1/26/2022
72565	54480	BMO HARRIS MASTERCARD	gloves	TRANSPORTATION FUND	13.95	1/26/2022
72565	54480	BMO HARRIS MASTERCARD	school bus parts	TRANSPORTATION FUND	496.05	1/26/2022
72565	54481	BMO HARRIS MASTERCARD	oil change/traffic ed	TRAFFIC ED FUND	49.95	1/26/2022
72565	54482	BMO HARRIS MASTERCARD	Foods/Larson	GENERAL FUND	511.68	1/26/2022
72565	54483	BMO HARRIS MASTERCARD	Foods/Oneal	GENERAL FUND	208.23	1/26/2022
72565	54484	BMO HARRIS MASTERCARD	butterfly house	GENERAL FUND	300.00	1/26/2022
72565	54484	BMO HARRIS MASTERCARD	Sled	GENERAL FUND	27.99	1/26/2022
72565	54484	BMO HARRIS MASTERCARD	SOS party	GENERAL FUND	49.38	1/26/2022
72565	54485	BMO HARRIS MASTERCARD	Generation Genius	GENERAL FUND	33.00	1/26/2022
72566	54497	FRENCHTOWN USPS	Feb Newsletter mailing	GENERAL FUND	427.70	1/26/2022
72567	54488	MONTANA SCHOOL BOARDS	annual renewal	GENERAL FUND	7964.00	1/26/2022

January

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

2/9/2022

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
		ASSOCIATION				
72568	54489	PURE FILTRATION PRODUCTS, INC.	filter order	MISCELLANEOUS FUND	778.50	1/26/2022
72568	54489	PURE FILTRATION PRODUCTS, INC.	filter order	MISCELLANEOUS FUND	1167.75	1/26/2022
72569	54492	READ NATURALLY	reading program	MISCELLANEOUS FUND	920.00	1/26/2022
72570	54493	RED ROCK SPORTING GOODS	Bases for Softball	GENERAL FUND	419.00	1/26/2022
72570	54493	RED ROCK SPORTING GOODS	Softball 21/22	GENERAL FUND	604.35	1/26/2022
72571	54490	SWANK MOVIE LICENSING USA	move llcense k-6	GENERAL FUND	114.50	1/26/2022
72571	54490	SWANK MOVIE LICENSING USA	move llcense k-6	GENERAL FUND	137.40	1/26/2022
72571	54490	SWANK MOVIE LICENSING USA	move llcense k-6	GENERAL FUND	137.40	1/26/2022
72571	54490	SWANK MOVIE LICENSING USA	move llcense k-6	GENERAL FUND	68.70	1/26/2022
72571	54490	SWANK MOVIE LICENSING USA	movie llcense 7-12	GENERAL FUND	114.50	1/26/2022
72571	54490	SWANK MOVIE LICENSING USA	movie llcense 7-12	GENERAL FUND	137.40	1/26/2022
72571	54490	SWANK MOVIE LICENSING USA	movie llcense 7-12	GENERAL FUND	137.40	1/26/2022
72571	54490	SWANK MOVIE LICENSING USA	movie llcense 7-12	GENERAL FUND	68.70	1/26/2022
72571	54490	SWANK MOVIE LICENSING USA	price increase	GENERAL FUND	11.50	1/26/2022
72571	54490	SWANK MOVIE LICENSING USA	price increase	GENERAL FUND	13.80	1/26/2022
72571	54490	SWANK MOVIE LICENSING USA	price increase	GENERAL FUND	13.80	1/26/2022
72571	54490	SWANK MOVIE LICENSING USA	price increase	GENERAL FUND	6.90	1/26/2022
72572	54491	ULTIMATESLP.com Learnix, LLC	subscription	GENERAL FUND	116.55	1/26/2022
72573	54487	UNIVERSITY OF MONTANA	planitarium show	GENERAL FUND	180.00	1/26/2022
72574	54495	US.Foods	Food	LUNCH FUND	594.06	1/26/2022
72574	54495	US.Foods	Supplies	LUNCH FUND	203.66	1/26/2022
72574	54495	US.Foods	Food	LUNCH FUND	4880.88	1/26/2022
72574	54495	US.Foods	Supplies	LUNCH FUND	76.83	1/26/2022
72574	54495	US.Foods	Food	LUNCH FUND	3497.04	1/26/2022
72574	54495	US.Foods	Supplies	LUNCH FUND	418.35	1/26/2022
72574	54495	US.Foods	Food	LUNCH FUND	732.11	1/26/2022
72574	54495	US.Foods	Supplies	LUNCH FUND	275.50	1/26/2022
72574	54495	US.Foods	Food	LUNCH FUND	4936.14	1/26/2022
72574	54495	US.Foods	Supplies	LUNCH FUND	357.94	1/26/2022
72574	54495	US.Foods	Food	LUNCH FUND	267.95	1/26/2022
72574	54495	US.Foods	Supplies	LUNCH FUND	172.41	1/26/2022
72574	54495	US.Foods	Food	LUNCH FUND	5049.84	1/26/2022
72574	54495	US.Foods	Supplies	LUNCH FUND	83.07	1/26/2022
72574	54495	US.Foods	Food	LUNCH FUND	3352.51	1/26/2022
72574	54495	US.Foods	Supplies	LUNCH FUND	324.83	1/26/2022
72574	54495	US.Foods	Food	LUNCH FUND	4417.90	1/26/2022
72574	54495	US.Foods	Supplies	LUNCH FUND	542.89	1/26/2022
72574	54496	US.Foods	Food	LUNCH FUND	5060.78	1/26/2022
72574	54496	US.Foods	Supplies	LUNCH FUND	792.29	1/26/2022
72574	54496	US.Foods	Food	LUNCH FUND	-318.12	1/26/2022
72574	54496	US.Foods	Supplies	LUNCH FUND	-135.36	1/26/2022
72574	54496	US.Foods	Food	LUNCH FUND	-21.02	1/26/2022
72574	54496	US.Foods	Food	LUNCH FUND	-106.32	1/26/2022

Totals: 397 records printed

January

**FISCAL YEAR 2021-2022 INSURANCE TRUST FUND
STATEMENT SUMMARY
JANUARY 31, 2022**

	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	\$0.34	\$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	\$0.33	\$8,068.12	\$471,750.12
December 2021	\$2,906.00	\$0.00	\$0.00	\$0.00	\$4,121.00	\$16.05	\$462,483.05	\$0.34	\$8,068.79	\$470,551.84
January 2022	\$2,549.24	\$0.00	\$0.00	\$0.00	\$4,574.53	\$16.05	\$460,473.81	\$0.34	\$8,069.13	\$468,542.94
February 2022										
March 2022										
April 2022										
May 2022										
June 2022										
Total	\$18,220.45	\$0.00	\$0.00	\$0.00	\$33,774.76	\$111.31	\$460,473.81	\$2.36	\$8,069.13	\$468,542.94

Cash on Hand
12/31/21

\$468,542.94

Year-end: Avg Monthly Revenues --> \$2,602.92
Avg Monthly Expenditures --> \$4,824.97

Year-end: Total Revenues --> \$18,334.12
Total Expenditures --> \$33,774.76

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 01/01/22 to 01/31/22

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Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	In Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
444 5 VALLEY HONOR BAND	41.23	0.00	0.00	0.00	0.00		0.00	0.00	41.23
225 ACADEMIC CHALLENGE	813.32	0.00	0.00	0.00	0.00		0.00	0.00	813.32
100 ACTIVITIES	66899.74	0.00	0.00	250.50	0.00		0.00	1106.30	66043.94
231 ANIME CLUB	332.46	0.00	0.00	0.00	0.00		0.00	0.00	332.46
206 ART CLUB	66.06	0.00	0.00	0.00	0.00		0.00	0.00	66.06
216 BAND FUNDRAISER	8282.85	0.00	0.00	0.00	0.00		0.00	0.00	8282.85
294 BBB FUNDRAISER	2331.13	825.20	0.00	0.00	-652.34		0.00	0.00	853.59
120 BOYS BASKETBALL	-35.88	2689.78	0.00	3495.00	0.00		0.00	0.00	769.34
103 BROADCAST	2027.91	0.00	0.00	0.00	0.00		0.00	0.00	2027.91
149 CALENDAR PROCEEDS	2085.69	0.00	0.00	0.00	0.00		0.00	0.00	2085.69
214 CANDY MACHINE	569.01	0.00	0.00	0.00	0.00		0.00	0.00	569.01
143 CHER	415.00	0.00	0.00	0.00	0.00		0.00	0.00	415.00
210 CHERLEADERS	2409.08	643.00	0.00	1485.00	0.00		0.00	0.00	3251.08
207 CHOIR FUNDRAISER	728.37	0.00	0.00	0.00	0.00		0.00	0.00	728.37
320 CLASS OF 2020	2184.97	0.00	0.00	0.00	0.00		0.00	0.00	2184.97
321 CLASS OF 2021	850.18	0.00	0.00	0.00	0.00		0.00	0.00	850.18
322 CLASS OF 2022	4431.21	0.00	0.00	995.25	0.00		0.00	0.00	5426.46
323 CLASS OF 2023	1459.47	0.00	0.00	0.00	0.00		0.00	0.00	1459.47
324 CLASS OF 2024	71.29	0.00	0.00	0.00	0.00		0.00	0.00	71.29
325 CLASS OF 2025	2190.62	0.00	0.00	0.00	0.00		0.00	0.00	2190.62
101 CONCESSIONS	42895.96	6667.76	0.00	4573.11	-500.00		0.00	1055.64	39245.67
112 CROSS COUNTRY	-310.50	0.00	0.00	0.00	0.00		0.00	0.00	-310.50
293 CROSS COUNTRY FUNDRAISER	459.16	0.00	0.00	0.00	0.00		0.00	0.00	459.16
278 CULINARY ENTERPRISE	1928.85	0.00	0.00	1322.00	0.00		0.00	357.18	2893.67
416 DESTINATION IMAGINATION K-6	1748.67	0.00	0.00	0.00	0.00		0.00	180.89	1567.78
189 DISTRICTS - DIVISIONALS	1863.53	151.15	0.00	20.00	0.00		0.00	285.96	1446.42
151 DIV.VB TOURNAMENT	882.91	0.00	0.00	0.00	0.00		0.00	0.00	882.91
153 DIVISIONAL TRACK	33.00	0.00	0.00	0.00	0.00		0.00	0.00	33.00
299 FB FUNDRAISER	2217.92	0.00	0.00	0.00	4957.02		0.00	1227.26	5947.68
229 FCCLA	430.71	0.00	0.00	0.00	0.00		0.00	0.00	430.71
110 FOOTBALL	5527.41	223.57	0.00	0.00	0.00		0.00	0.00	5303.84
115 FOOTBALL PLAY-OFFS	216.54	0.00	0.00	0.00	0.00		0.00	0.00	216.54
295 GBB FUNDRAISER	5804.26	1946.70	0.00	15.00	-652.34		0.00	0.00	3220.22
111 GIRLS BASKETBALL	266.43	2175.42	0.00	1674.00	0.00		0.00	0.00	-234.99
113 GOLF	-1131.97	0.00	0.00	0.00	0.00		0.00	0.00	-1131.97
292 GOLF FUNDRAISER	520.62	0.00	0.00	0.00	0.00		0.00	0.00	520.62
400 GRADE SCHOOL ACTIVITY	1613.09	12.64	0.00	0.00	0.00		0.00	0.00	1600.45
240 HIGH SCHOOL MUSIC	47951.06	7268.06	0.00	2078.62	0.00		0.00	42782.3	-20.67
212 HOME EC	775.61	0.00	0.00	0.00	0.00		0.00	0.00	775.61
255 HOSA	407.69	0.00	0.00	0.00	0.00		0.00	0.00	407.69
500 IN & OUT	128.86	0.00	0.00	0.00	0.00		0.00	0.00	128.86
233 INDUSTRIAL TECH CLUB	314.21	0.00	0.00	0.00	0.00		0.00	0.00	314.21
418 INTERMEDIATE ACTIVITIES	1017.96	0.00	0.00	0.00	0.00		0.00	0.00	1017.96
450 JH CHOIR	242.95	0.00	0.00	0.00	0.00		0.00	0.00	242.95
420 JH CROSS COUNTRY FUNDRAISER	89.31	0.00	0.00	0.00	0.00		0.00	0.00	89.31
230 JH FESTIVAL	799.83	0.00	0.00	0.00	0.00		0.00	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	0.00	0.00	0.00		0.00	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	0.00	0.00	0.00	0.00		0.00	0.00	532.64
410 JH LOUNGE/POP	8.96	0.00	0.00	0.00	0.00		0.00	0.00	8.96
419 JH SOCCER FUNDRAISER	171.27	0.00	0.00	0.00	0.00		0.00	0.00	171.27
415 JH TACKLE FB	1309.18	0.00	0.00	0.00	0.00		0.00	0.00	1309.18
422 JH TRACK FUNDRAISER	24.10	0.00	0.00	0.00	0.00		0.00	0.00	24.10

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 01/01/22 to 01/31/22

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Account	Receipts					Invest	Misc. Earnings	Misc. Charges	Closing Balance
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)				
413 JH VOLLEYBALL FUNDRAISER	667.95	0.00	0.00	0.00	0.00		0.00	0.00	667.95
123 JH WRESTLING	299.25	0.00	0.00	0.00	0.00		0.00	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	0.00	0.00	0.00	0.00		0.00	0.00	20.02
402 JR. HIGH ACTIVITIES	-2284.48	1027.62	0.00	90.00	0.00		0.00	0.00	-3222.10
404 JR. HIGH ANNUAL	140.00	0.00	0.00	0.00	0.00		0.00	0.00	140.00
414 JR. HIGH GRADUATION	4799.84	0.00	0.00	0.00	0.00		0.00	0.00	4799.84
403 JR. HIGH STUD. COUNCIL	111.54	88.48	0.00	350.20	0.00		0.00	0.00	373.26
208 KEY CLUB	6281.53	0.00	0.00	15.00	0.00		0.00	0.00	6296.53
421 LITTLE DRIBBLERS	514.69	0.00	0.00	0.00	0.00		0.00	0.00	514.69
417 MATH COUNTS	119.17	0.00	0.00	0.00	0.00		0.00	0.00	119.17
102 MEALS	12935.19	0.00	0.00	0.00	0.00		0.00	969.98	11965.21
144 MT STATE CLASS C/A TIP OFF	10425.35	6588.00	0.00	0.00	0.00		0.00	0.00	3837.35
203 NEWSPAPER	297.05	0.00	0.00	0.00	0.00		0.00	0.00	297.05
215 NHS	3219.68	91.55	0.00	780.00	0.00		0.00	0.00	3908.13
232 PEP CLUB	729.99	0.00	0.00	0.00	0.00		0.00	0.00	729.99
228 PERCUSSION FUNDRAISER	71.02	0.00	0.00	0.00	0.00		0.00	0.00	71.02
201 S.C. IMPROVEMENT FUND	5202.98	0.00	0.00	0.00	0.00		0.00	0.00	5202.98
290 SB FUNDRAISER	3470.10	739.50	0.00	0.00	-652.34		0.00	80.61	1997.65
224 SCHOOL PLAY	4275.47	0.00	0.00	0.00	0.00		0.00	0.00	4275.47
236 SCIENCE TRIP FUNDRAISER	0.00	500.00	0.00	0.00	500.00		0.00	0.00	0.00
134 SOCCER	-222.12	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	1756.58
288 SOCCER - GIRLS FUNDRAISER	1159.82	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	268.50
132 SOFTBALL	763.27	0.00	0.00	25.00	0.00		0.00	0.00	788.27
140 SPEECH & DRAMA	-104.00	410.00	0.00	0.00	0.00		0.00	0.00	-514.00
209 SPEECH-DRAMA FUNDRAISER	553.05	0.00	0.00	0.00	0.00		0.00	0.00	553.05
200 STUDENT COUNCIL	4743.84	473.54	0.00	0.00	0.00		0.00	0.00	4270.30
423 SUNSHINE FUND	571.68	0.00	0.00	0.00	0.00		0.00	0.00	571.68
281 SWIM FUNDRAISER	500.00	68.00	0.00	0.00	0.00		0.00	57.45	374.55
275 THE BRONC STORE	1344.00	0.00	0.00	618.50	0.00		0.00	395.12	1567.38
130 TRACK	2.50	0.00	0.00	25.00	0.00		0.00	0.00	27.50
287 TRACK FUNDRAISER	4.35	0.00	0.00	0.00	0.00		0.00	0.00	4.35
297 VB FUNDRAISER	14774.76	0.00	0.00	0.00	-3000.00		0.00	0.00	11774.76
121 VOLLEYBALL	-988.20	367.50	0.00	0.00	0.00		0.00	0.00	-1355.70
289 WR FUNDRAISER	907.30	0.00	0.00	0.00	0.00		0.00	0.00	907.30
122 WRESTLING	-619.24	1113.97	0.00	807.00	0.00		0.00	0.00	-926.21
202 YEARBOOK	6023.25	0.00	0.00	150.00	0.00		0.00	0.00	6173.25
280 YOUTH ACTION COMMITTEE 7-12	584.34	0.00	0.00	0.00	0.00		0.00	0.00	584.34
898 MISC EARNINGS	0.01	0.00	0.00	0.00	0.00		0.00	0.00	0.01
Total for Student Accounts	301571.53	34071.44		18769.18			****,**		237770.59

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 01/01/22 to 01/31/22

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Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
Bank Account Totals	300546.53	34071.44	0.00	18769.18	0.00		0.00	48498.7	236745.59
							Bank Balance		236745.59
							Plus Outstanding Checks		10544.40
							Minus Outstanding Deposits		0.00

							Balance		247289.99
							Minus Receipts in Transit		0.00

							Statement Balance		247289.99

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 01/01/22 to 01/31/22

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Account	Closing Balance	Investment Balance	Checking Balance
444 5 VALLEY HONOR BAND	41.23	0.00	41.23
225 ACADEMIC CHALLENGE	813.32	-416.18	1229.50
100 ACTIVITIES	66043.94	-9359.29	75403.23
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	853.59	-618.26	1471.85
120 BOYS BASKETBALL	769.34	0.00	769.34
103 BROADCAST	2027.91	0.00	2027.91
149 CALENDAR PROCEEDS	2085.69	0.00	2085.69
214 CANDY MACHINE	569.01	-586.32	1155.33
143 CHEER	415.00	0.00	415.00
210 CHERLEADERS	3251.08	-84.58	3335.66
207 CHOIR FUNDRAISER	728.37	-84.44	812.81
315 CLASS OF 2015	0.00	-666.47	666.47
316 CLASS OF 2016	0.00	-498.41	498.41
317 CLASS OF 2017	0.00	-174.48	174.48
318 CLASS OF 2018	0.00	-197.01	197.01
320 CLASS OF 2020	2184.97	0.00	2184.97
321 CLASS OF 2021	850.18	0.00	850.18
322 CLASS OF 2022	5426.46	0.00	5426.46
323 CLASS OF 2023	1459.47	0.00	1459.47
324 CLASS OF 2024	71.29	0.00	71.29
325 CLASS OF 2025	2190.62	0.00	2190.62
101 CONCESSIONS	39245.67	0.00	39245.67
112 CROSS COUNTRY	-310.50	0.00	-310.50
293 CROSS COUNTRY FUNDRAISER	459.16	-103.32	562.48
278 CULINARY ENTERPRISE	2893.67	0.00	2893.67
416 DESTINATION IMAGINATION K-6	1567.78	-0.90	1568.68
189 DISTRICTS - DIVISIONALS	1446.42	0.00	1446.42
151 DIV.VB TOURNAMENT	882.91	0.00	882.91
153 DIVISIONAL TRACK	33.00	0.00	33.00
408 ELE. P.E. FUND	0.00	-494.27	494.27
411 ELE. SP ED PROJECTS	0.00	-141.13	141.13
405 ELEM. RECYCLING	0.00	-83.57	83.57
299 FB FUNDRAISER	5947.68	-551.34	6499.02
229 FCCLA	430.71	-367.74	798.45
110 FOOTBALL	5303.84	0.00	5303.84
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
295 GBB FUNDRAISER	3220.22	-1140.40	4360.62
111 GIRLS BASKETBALL	-234.99	0.00	-234.99
113 GOLF	-1131.97	0.00	-1131.97
292 GOLF FUNDRAISER	520.62	-737.15	1257.77
400 GRADE SCHOOL ACTIVITY	1600.45	-631.00	2231.45
240 HIGH SCHOOL MUSIC	-20.67	0.00	-20.67
212 HOME EC	775.61	-200.63	976.24
255 HOSA	407.69	0.00	407.69
500 IN & OUT	128.86	0.00	128.86
233 INDUSTRIAL TECH CLUB	314.21	-97.76	411.97
418 INTERMEDIATE ACTIVITIES	1017.96	-67.50	1085.46
450 JH CHOIR	242.95	0.00	242.95
420 JH CROSS COUNTRY FUNDRAISER	89.31	-21.99	111.30
230 JH FESTIVAL	799.83	0.00	799.83

Account	Closing Balance	Investment Balance	Checking Balance
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	-3222.10	0.00	-3222.10
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	373.26	-1534.36	1907.62
208 KEY CLUB	6296.53	-312.98	6609.51
421 LITTLE DRIBBLERS	514.69	-366.16	880.85
417 MATH COUNTS	119.17	-29.34	148.51
102 MEALS	11965.21	0.00	11965.21
144 MT STATE CLASS C/A TIP OFF	3837.35	0.00	3837.35
203 NEWSPAPER	297.05	-61.08	358.13
215 NHS	3908.13	-898.50	4806.63
250 OLD CONCESSIONS	0.00	-3766.41	3766.41
232 PEP CLUB	729.99	-179.75	909.74
228 PERCUSSION FUNDRAISER	71.02	-18.55	89.57
201 S.C. IMPROVEMENT FUND	5202.98	-976.49	6179.47
290 SB FUNDRAISER	1997.65	-1366.95	3364.60
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	788.27	0.00	788.27
140 SPEECH & DRAMA	-514.00	0.00	-514.00
209 SPEECH-DRAMA FUNDRAISER	553.05	-8.14	561.19
200 STUDENT COUNCIL	4270.30	-562.23	4832.53
423 SUNSHINE FUND	571.68	0.00	571.68
281 SWIM FUNDRAISER	374.55	0.00	374.55
275 THE BRONC STORE	1567.38	0.00	1567.38
130 TRACK	27.50	0.00	27.50
287 TRACK FUNDRAISER	4.35	-0.80	5.15
297 VB FUNDRAISER	11774.76	-34.05	11808.81
121 VOLLEYBALL	-1355.70	0.00	-1355.70
289 WR FUNDRAISER	907.30	-180.97	1088.27
122 WRESTLING	-926.21	0.00	-926.21
202 YEARBOOK	6173.25	-1767.93	7941.18
280 YOUTH ACTION COMMITTEE 7-12	584.34	0.00	584.34
Student Account Totals	237770.58	-32088.04	269858.62

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Outstanding Check Register thru 01/31/22

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Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
24824	428 SUPERIOR HIGH SCHOOL	03/06/20	500.00		
25181	1013 HAILLEY WRIGHT	01/19/21	13.47		
25455	482 DARREN BAYER	09/02/21	81.59		
25460	333 CASEY LANG	09/07/21	51.84		
25497	806 SCOTT JOHNSON	09/17/21	114.84		
25530	907 REGGIE TILLEMANN	09/28/21	70.40		
25559	333 CASEY LANG	10/05/21	75.84		
25565	806 SCOTT JOHNSON	10/07/21	114.84		
25571	638 JOE YOUNGBERG	10/07/21	12.00		
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		
25616	333 CASEY LANG	11/08/21	96.00		
25624	333 CASEY LANG	11/15/21	72.00		
25639	333 CASEY LANG	11/29/21	48.00		
25641	333 CASEY LANG	11/30/21	96.00		
25654	333 CASEY LANG	12/07/21	96.00		
25659	333 CASEY LANG	12/07/21	72.00		
25667	524 JON VERCRUYSSSEN	12/09/21	286.24		
25678	611 KENNETH GONZALEZ	12/09/21	133.84		
25689	766 SETH KITCHIN	12/09/21	133.84		
25691	803 BRANDON IHDE	12/09/21	133.84		
25695	333 CASEY LANG	12/09/21	133.84		
25698	524 JON VERCRUYSSSEN	12/14/21	68.84		
25712	356 KELLY NURSE	12/17/21	152.40		
25736	237 BLAKE LOVE	01/04/22	258.90		
25741	649 BIG SKY HIGH SCHOOL	01/06/22	150.00		
25742	699 FERGUS HIGH SCHOOL	01/06/22	300.00		
25745	331 JOEL FUHRMANN	01/07/22	87.40		
25761	161 BEN JOHNSON	01/12/22	68.84		
25762	432 GLACIER HIGH SCHOOL	01/12/22	205.00		
25768	256 MAX JACOBSON	01/21/22	87.40		
25770	333 CASEY LANG	01/21/22	68.84		
25771	772 RED ROCK SPORTING GOODS	01/21/22	888.00		
25775	432 GLACIER HIGH SCHOOL	01/24/22	205.00		VOIDED
25783	999999 CRAIG FOUST	01/26/22	375.00		
25784	999999 GUST JOHNSON	01/26/22	310.00		
25785	999999 JANELLE HABECK	01/26/22	635.00		
25786	999999 SHENAI LLOYD	01/26/22	305.00		
25787	999999 AMBER STARK	01/26/22	310.00		
25788	999999 BARBRA WEST	01/26/22	405.00		
25789	999999 CORY WILL	01/26/22	405.00		
25790	999999 AMY BURTON	01/26/22	405.00		
25791	715 JOHN NELSON	01/26/22	218.00		
25792	237 BLAKE LOVE	01/27/22	265.40		
25793	1051 NATHAN KING-BROWN	01/28/22	118.40		
25795	938 DAVE VON ESHEN	01/28/22	118.40		
25796	686 JUSTIN QUALLEY	01/28/22	99.84		
25797	86 CRAIG CYR	01/28/22	152.40		
25798	256 MAX JACOBSON	01/28/22	133.84		

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Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
25799	522 CHRIS JOHNSON	01/28/22	133.84		
25800	772 RED ROCK SPORTING GOODS	01/28/22	151.15		
25802	999999 DAVID SHEERIN	01/28/22	218.00		
25803	772 RED ROCK SPORTING GOODS	01/28/22	739.50		
25805	465 ALL AMERICAN TROPHY	01/28/22	20.75		

Total for checks: 10,544.40
Number of checks: 55

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Activity Detail Report for 01/01/21 to 01/31/21

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
100 ACTIVITIES					54977.10
Revtrak fees		01/04/21	DEP 7401	2.00	
Revtrak fees		01/05/21	DEP 7402	2.00	
Kaia Larson-activity pass		01/05/21	DEP 7403	30.00	
Revtrak fees		01/05/21	DEP 7403	4.25	
Revtrak fee		01/07/21	DEP 7404	1.00	
BradyN Rate-pas		01/07/21	DEP 7407	30.00	
Revtrak fees		01/07/21	DEP 7407	6.25	
Revtrak fees		01/08/21	MISC 1339	-46.45	
Revtrak fees		01/08/21	DEP 7405	4.00	
Romine Family Pass		01/08/21	DEP 7409	120.00	
Gavin Bauman-pass		01/08/21	DEP 7409	30.00	
Revtrak fees		01/08/21	DEP 7409	9.50	
Revtrak fees		01/09/21	DEP 7408	1.00	
Beauchamp Family pass		01/11/21	DEP 7406	120.00	
Conner Hesse-activity fee		01/11/21	DEP 7406	30.00	
Tollefson Family pass		01/11/21	DEP 7406	120.00	
Shelton Family pass		01/11/21	DEP 7406	120.00	
Revtrak fees		01/11/21	DEP 7406	22.00	
Grayson Gunderson activity		01/13/21	DEP 7382	30.00	
Evan Ellington activity pass		01/13/21	DEP 7382	30.00	
Tobias Martin activity fee		01/13/21	DEP 7382	30.00	
Canyon Smith-Shope activity		01/13/21	DEP 7382	30.00	
Amazon-Two ball pumps		01/19/21	MISC 1347	-159.90	
Revtrak fee		01/19/21	DEP 7411	1.00	
Austin Brush-pass		01/20/21	DEP 7410	25.00	
Genesis Reblch-pass		01/20/21	DEP 7410	30.00	
Revtrak fees		01/20/21	DEP 7410	4.25	
Revtrak fee		01/20/21	DEP 7412	1.00	
Eliana Olson-activity pass		01/21/21	DEP 7390	30.00	
Costco laundry detergent		01/25/21	MISC 1351	-63.96	
Bob Olson-activity pass		01/27/21	DEP 7395	45.00	
					55615.04
294 BBB FUNDRAISER					2638.33
Slipp Nott base and pads	RED ROCK SPORTING GOODS	01/11/21	CHK 25164	-108.20	
Shooting shirts	RED ROCK SPORTING GOODS	01/11/21	CHK 25164	-289.00	
Shooting shirts	RED ROCK SPORTING GOODS	01/11/21	CHK 25164	-645.60	
Jackets	RED ROCK SPORTING GOODS	01/11/21	CHK 25164	-406.85	
Amazon ball pump		01/19/21	MISC 1345	-79.95	
					1108.73
120 BOYS BASKETBALL					400.00
Josh Lucier-fee		01/04/21	DEP 7401	25.00	
Kevin Hanenburg-fee		01/04/21	DEP 7401	25.00	
Subvarsity official 1/7/20	WILLIE SIMMONS	01/07/21	CHK 25146	-48.00	
Subvarsity official 1/7/20	WILLIE SIMMONS	01/07/21	CHK 25146	-48.00	
Mileage 1/7/20	WILLIE SIMMONS	01/07/21	CHK 25146	-18.56	
Per Diem 1/7/20	WILLIE SIMMONS	01/07/21	CHK 25146	-3.84	
Subvarsity official 1/7/20	DAN NAGEL	01/07/21	CHK 25147	-48.00	
Subvarsity official 1/7/20	DAN NAGEL	01/07/21	CHK 25147	-48.00	
Per Diem 1/7/20	DAN NAGEL	01/07/21	CHK 25147	-3.84	
Varsity official 1/7/20	BRAD HALL	01/07/21	CHK 25148	-60.00	

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Mileage 1/7/20	BRAD HALL	01/07/21	CHK 25148	-18.56	
Per Diem 1/7/20	BRAD HALL	01/07/21	CHK 25148	-3.84	
Varsity official 1/7/20	TYSON ATKINSON	01/07/21	CHK 25149	-60.00	
Per Diem 1/7/20	TYSON ATKINSON	01/07/21	CHK 25149	-3.84	
Varsity official 1/7/20	CHRIS JOHNSON	01/07/21	CHK 25150	-60.00	
Per Diem 1/7/20	CHRIS JOHNSON	01/07/21	CHK 25150	-3.84	
Gate proceeds vs. Whitefish		01/07/21	DEP 7383	280.00	
Gate proceeds vs. Florence		01/07/21	DEP 7384	834.00	
Beau Boudreaux-fee		01/07/21	DEP 7407	25.00	
Subvarsity official 1/8/21	TRAVIS NEWMAN	01/08/21	CHK 25156	-48.00	
Subvarsity official 1/8/21	TRAVIS NEWMAN	01/08/21	CHK 25156	-48.00	
Mileage 1/8/21	TRAVIS NEWMAN	01/08/21	CHK 25156	-18.56	
Per Diem 1/8/21	TRAVIS NEWMAN	01/08/21	CHK 25156	-3.84	
Subvarsity official 1/8/21	JOSH HAMPTON	01/08/21	CHK 25157	-48.00	
Subvarsity official 1/8/21	JOSH HAMPTON	01/08/21	CHK 25157	-48.00	
Per Diem 1/8/21	JOSH HAMPTON	01/08/21	CHK 25157	-3.84	
Varsity official 1/8/21	RICHIE BORDEN	01/08/21	CHK 25158	-60.00	
Mileage 1/8/21	RICHIE BORDEN	01/08/21	CHK 25158	-18.56	
Per Diem 1/8/21	RICHIE BORDEN	01/08/21	CHK 25158	-3.84	
Varsity official 1/8/21	CRAIG CYR	01/08/21	CHK 25159	-60.00	
Per Diem 1/8/21	CRAIG CYR	01/08/21	CHK 25159	-3.84	
Varsity official 1/8/21	MAX JACOBSON	01/08/21	CHK 25160	-60.00	
Per Diem 1/8/21	MAX JACOBSON	01/08/21	CHK 25160	-3.84	
Conner Hesse-fee		01/11/21	DEP 7406	25.00	
Dugan Yonce-fee		01/11/21	DEP 7406	25.00	
Jeremy Valasquez fee		01/13/21	DEP 7382	25.00	
Ashton Staggy fee		01/13/21	DEP 7382	25.00	
Garrett Schmill fee		01/13/21	DEP 7382	25.00	
Carter Anciaux fee		01/13/21	DEP 7382	25.00	
Subvarsity official vs. Ronan	LOYD RENNAKER	01/15/21	CHK 25173	-48.00	
Subvarsity official vs. Ronan	LOYD RENNAKER	01/15/21	CHK 25173	-48.00	
Mileage 1/16/21	LOYD RENNAKER	01/15/21	CHK 25173	-18.56	
Per Diem 1/16/21	LOYD RENNAKER	01/15/21	CHK 25173	-3.84	
Subvarsity official vs. Ronan	DEREK BUERKLE	01/15/21	CHK 25174	-48.00	
Subvarsity official vs. Ronan	DEREK BUERKLE	01/15/21	CHK 25174	-48.00	
Per Diem 1/16/21	DEREK BUERKLE	01/15/21	CHK 25174	-3.84	
Varsity official vs. Ronan	SCOTT HOLLAND	01/15/21	CHK 25175	-60.00	
Mileage 1/16/21	SCOTT HOLLAND	01/15/21	CHK 25175	-18.56	
Per Diem 1/16/21	SCOTT HOLLAND	01/15/21	CHK 25175	-3.84	
Varsity official vs. Ronan	RUSS HANSEN	01/15/21	CHK 25176	-60.00	
Per Diem 1/16/21	RUSS HANSEN	01/15/21	CHK 25176	-3.84	
Varsity official vs. Ronan	SCOTT WELCH	01/15/21	CHK 25177	-60.00	
Per Diem 1/16/21	SCOTT WELCH	01/15/21	CHK 25177	-3.84	
Subvarsity official 1/19/21	STEPHEN RESSET	01/19/21	CHK 25182	-48.00	
Mileage 1/19/21	STEPHEN RESSET	01/19/21	CHK 25182	-18.56	
Per Diem 1/19/21	STEPHEN RESSET	01/19/21	CHK 25182	-3.84	
Subvarsity official 1/19/21	CHARLES PAXTON	01/19/21	CHK 25183	-48.00	
Per Diem 1/19/21	CHARLES PAXTON	01/19/21	CHK 25183	-3.84	
Varsity official 1/19/21	BRYAN PORCH	01/19/21	CHK 25184	-60.00	
Mileage 1/19/21	BRYAN PORCH	01/19/21	CHK 25184	-18.56	
Per Diem 1/19/21	BRYAN PORCH	01/19/21	CHK 25184	-3.84	
Varsity official 1/19/21	SCOTT CREWS	01/19/21	CHK 25185	-60.00	
Per Diem 1/19/21	SCOTT CREWS	01/19/21	CHK 25185	-3.84	

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Varsity official 1/19/21	BRAD HALL	01/19/21	CHK 25186	-60.00	
Per Diem 1/19/21	BRAD HALL	01/19/21	CHK 25186	-3.84	
Carter White-fees		01/19/21	DEP 7411	25.00	
Gate proceeds 1/16/21		01/20/21	DEP 7389	693.00	
Gate proceeds 1/19/21		01/25/21	DEP 7394	332.00	
Subvarsity official 1/30/21	PASCAL REDFERN	01/29/21	CHK 25216	-48.00	
Subvarsity official 1/30/21	PASCAL REDFERN	01/29/21	CHK 25216	-48.00	
Mileage 1/30/21	PASCAL REDFERN	01/29/21	CHK 25216	-18.56	
Per Diem 1/30/21	PASCAL REDFERN	01/29/21	CHK 25216	-3.84	
Subvarsity official 1/30/21	CLAYTON HACKER	01/29/21	CHK 25217	-48.00	
Subvarsity official 1/30/21	CLAYTON HACKER	01/29/21	CHK 25217	-48.00	
Per Diem 1/30/21	CLAYTON HACKER	01/29/21	CHK 25217	-3.84	
Varsity official 1/30/21	CHRIS ANDERSON	01/29/21	CHK 25218	-60.00	
Mileage 1/30/21	CHRIS ANDERSON	01/29/21	CHK 25218	-18.56	
Per Diem 1/30/21	CHRIS ANDERSON	01/29/21	CHK 25218	-3.84	
Varsity official 1/30/21	KELLY NURSE	01/29/21	CHK 25219	-60.00	
Per Diem 1/30/21	KELLY NURSE	01/29/21	CHK 25219	-3.84	
Varsity official 1/30/21	BRYAN NEUMAN	01/29/21	CHK 25220	-60.00	
Per Diem 1/30/21	BRYAN NEUMAN	01/29/21	CHK 25220	-3.84	
					743.40
103 BROADCAST					55.95
NFHS Proceeds		01/13/21	DEP 7382	739.44	
					795.39
143 CHEER					250.00
Olivia Cummins-fee		01/11/21	DEP 7406	25.00	
Ellie Crepeau-fee		01/11/21	DEP 7406	25.00	
Taylor Watt-fee		01/20/21	DEP 7412	25.00	
Bella Harris-fee		01/21/21	DEP 7390	25.00	
					350.00
322 CLASS OF 2022					2241.52
Reimbursement-supplies for pop	HAILEY WRIGHT	01/19/21	CHK 25181	-13.47	
Pop shot proceeds 1/16/21		01/21/21	DEP 7390	70.00	
Pop shot proceeds 1/19/21		01/21/21	DEP 7390	28.00	
					2326.05
323 CLASS OF 2023					182.50
Reimbursement-Snowball	MANDI KLIMPEL	01/26/21	CHK 25204	-36.81	
Pop shot proceeds 1/26/21		01/27/21	DEP 7395	22.00	
Snowball-Belcourt/Magnusen		01/27/21	DEP 7395	20.00	
Snowball-Rankin/Lloyd		01/27/21	DEP 7395	20.00	
Snowball-Martello/Finley		01/27/21	DEP 7395	20.00	
Snowball-Long/Klimpel		01/27/21	DEP 7395	20.00	
Snowball-Evans/McKay		01/27/21	DEP 7395	20.00	
Pop shot proceeds 1/22/21		01/27/21	DEP 7395	10.00	
					277.69
101 CONCESSIONS					41751.11
Smart Foodservice supplies for		01/19/21	MISC 1341	-228.93	
Snack vending machine rental	VALLEY VENDING-MONTANA COFFEE	01/19/21	CHK 25180	-160.00	
Hospitality room for State		01/21/21	MISC 1348	-252.91	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Costco supplies for		01/25/21	MISC 1352	-103.16	
Bronc's supplies for		01/27/21	MISC 1357	-11.96	
Pop/powerade proceeds		01/27/21	DEP 7395	275.00	
Snack machine proceeds		01/27/21	DEP 7395	160.00	
Chipotle meal for State Speech		01/29/21	MISC 1358	-122.50	
					41306.65
293 CROSS COUNTRY FUNDRAISER					746.96
Runner of the week shirts	INK SHED MERCH	01/19/21	CHK 25179	-72.00	
					674.96
416 DESTINATION IMAGINATION K-6					3852.13
Amazon-Art supplies for K-8		01/07/21	MISC 1332	-6.84	
Amazon-Art supplies for K-8		01/07/21	MISC 1333	-41.70	
Amazon-Art supplies for K-8		01/07/21	MISC 1334	-85.15	
Amazon-Art supplies for K-8		01/08/21	MISC 1335	-31.45	
Amazon-Art supplies for K-8		01/08/21	MISC 1336	-44.99	
Amazon-Art supplies for K-8		01/08/21	MISC 1337	-103.79	
Walmart supplies for Robotics		01/22/21	MISC 1349	-26.60	
Lowe's supplies for Robotics		01/22/21	MISC 1350	-80.58	
Amazon supplies for Robotics		01/26/21	MISC 1353	-10.99	
Amazon supplies for Robotics		01/26/21	MISC 1354	-69.96	
					3350.08
189 DISTRICTS - DIVISIONALS					2532.13
Embroidery on FT gear	INK SHED MERCH	01/07/21	CHK 25153	-30.00	
					2502.13
299 FB FUNDRAISER					8535.06
Rogue Fitness equipment		01/07/21	MISC 1338	-923.13	
X&O Labs membership renewal		01/19/21	MISC 1340	-59.99	
Replaced football jerseys	RED ROCK SPORTING GOODS	01/28/21	CHK 25212	-707.20	
					6844.74
110 FOOTBALL					170.47
November student activities	FRENCHTOWN SCHOOL DISTRICT	01/19/21	CHK 25178	-494.00	
					-323.53
295 GBB FUNDRAISER					6724.44
Slipp Nott base and pads	RED ROCK SPORTING GOODS	01/11/21	CHK 25164	-108.20	
Amazon ball pump		01/19/21	MISC 1344	-79.95	
					6536.29
111 GIRLS BASKETBALL					175.00
Subvarsity official 1/2/21	STEPHEN RESSET	01/04/21	CHK 25141	-48.00	
Subvarsity official 1/2/21	STEPHEN RESSET	01/04/21	CHK 25141	-48.00	
Mileage 1/2/21	STEPHEN RESSET	01/04/21	CHK 25141	-18.56	
Per Diem 1/2/21	STEPHEN RESSET	01/04/21	CHK 25141	-3.84	
Subvarsity official 1/2/21	MICALANN MCCREA	01/04/21	CHK 25142	-48.00	
Subvarsity official 1/2/21	MICALANN MCCREA	01/04/21	CHK 25142	-48.00	
Per Diem 1/2/21	MICALANN MCCREA	01/04/21	CHK 25142	-3.84	
Varsity official 1/2/21	JOEL FUHRMANN	01/04/21	CHK 25143	-60.00	
Mileage 1/2/21	JOEL FUHRMANN	01/04/21	CHK 25143	-18.56	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Per Diem 1/2/21	JOEL FUHRMANN	01/04/21	CHK 25143	-3.84	
Varsity official 1/2/21	DEWEY ARNOLD	01/04/21	CHK 25144	-60.00	
Per Diem 1/2/21	DEWEY ARNOLD	01/04/21	CHK 25144	-3.84	
Varsity official 1/2/21	CHRIS JOHNSON	01/04/21	CHK 25145	-60.00	
Per Diem 1/2/21	CHRIS JOHNSON	01/04/21	CHK 25145	-3.84	
Makenna Hartman-fee		01/05/21	DEP 7402	25.00	
Taylor Haskins-fee		01/05/21	DEP 7402	25.00	
Genesis Rebich-fee		01/05/21	DEP 7403	25.00	
Carah Evans-fee		01/05/21	DEP 7403	25.00	
Kaia Larson-fee		01/05/21	DEP 7403	25.00	
Gate vs. Libby 1/2/21		01/07/21	DEP 7366	322.00	
Alexis Godin-fee		01/08/21	DEP 7405	25.00	
Madison Beauchamp-fee		01/11/21	DEP 7406	25.00	
Jaiden Miller fee		01/13/21	DEP 7382	25.00	
Katherine Deschamps fee		01/13/21	DEP 7382	25.00	
Madi Eggers fee		01/13/21	DEP 7382	25.00	
Alaina Shannon fee		01/13/21	DEP 7382	25.00	
Shelby Smith fee		01/13/21	DEP 7382	25.00	
Cassidy Bagnell fee		01/13/21	DEP 7382	25.00	
Eliana Olson-fee		01/21/21	DEP 7390	25.00	
Subvarsity official 1/22/21	LOYD RENNAKER	01/22/21	CHK 25192	-48.00	
Subvarsity official 1/22/21	LOYD RENNAKER	01/22/21	CHK 25192	-48.00	
Mileage 1/22/21	LOYD RENNAKER	01/22/21	CHK 25192	-18.56	
Per Diem 1/22/21	LOYD RENNAKER	01/22/21	CHK 25192	-3.84	
Subvarsity official 1/22/21	RICK WHITMORE	01/22/21	CHK 25193	-48.00	
Subvarsity official 1/22/21	RICK WHITMORE	01/22/21	CHK 25193	-48.00	
Per Diem 1/22/21	RICK WHITMORE	01/22/21	CHK 25193	-3.84	
Varsity official 1/22/21	RICHIE BORDEN	01/22/21	CHK 25194	-60.00	
Mileage 1/22/21	RICHIE BORDEN	01/22/21	CHK 25194	-18.56	
Per Diem 1/22/21	RICHIE BORDEN	01/22/21	CHK 25194	-3.84	
Varsity official vs. 1/22/21	RUSS HANSEN	01/22/21	CHK 25195	-60.00	
Per Diem 1/22/21	RUSS HANSEN	01/22/21	CHK 25195	-3.84	
Varsity official 1/22/21	JON KAR ARCENIEGA	01/22/21	CHK 25196	-60.00	
Per Diem 1/22/21	JON KAR ARCENIEGA	01/22/21	CHK 25196	-3.84	
Gate proceeds 1/22/21		01/25/21	DEP 7393	470.00	
Varsity official 1/26/21	STEPHEN RESSET	01/26/21	CHK 25199	-60.00	
Subvarsity official 1/26/21	STEPHEN RESSET	01/26/21	CHK 25199	-40.75	
Subvarsity official 1/26/21	STEPHEN RESSET	01/26/21	CHK 25199	-40.75	
Per Diem 1/26/21	STEPHEN RESSET	01/26/21	CHK 25199	-3.84	
Varsity official 1/26/21	NATE WHITEMANRUNSHIM	01/26/21	CHK 25200	-60.00	
Subvarsity official 1/26/21	NATE WHITEMANRUNSHIM	01/26/21	CHK 25200	-40.75	
Subvarsity official 1/26/21	NATE WHITEMANRUNSHIM	01/26/21	CHK 25200	-40.75	
Per Diem 1/26/21	NATE WHITEMANRUNSHIM	01/26/21	CHK 25200	-3.84	
Varsity official 1/26/21	CHRIS ANDERSON	01/26/21	CHK 25202	-60.00	
Subvarsity official 1/26/21	CHRIS ANDERSON	01/26/21	CHK 25202	-40.75	
Subvarsity official 1/26/21	CHRIS ANDERSON	01/26/21	CHK 25202	-40.75	
Mileage 1/26/21	CHRIS ANDERSON	01/26/21	CHK 25202	-18.56	
Per Diem 1/26/21	CHRIS ANDERSON	01/26/21	CHK 25202	-3.84	
Subvarsity official 1/28/21	CASEY LANG	01/28/21	CHK 25207	-48.00	
Subvarsity official 1/28/21	CASEY LANG	01/28/21	CHK 25207	-48.00	
Mileage 1/28/21	CASEY LANG	01/28/21	CHK 25207	-18.56	
Per Diem 1/28/21	CASEY LANG	01/28/21	CHK 25207	-3.84	
Subvarsity official 1/28/21	DEXTER ROYES	01/28/21	CHK 25208	-48.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Subvarsity official 1/28/21	DEXTER ROYES	01/28/21	CHK 25208	-48.00	
Per Diem 1/28/21	DEXTER ROYES	01/28/21	CHK 25208	-3.84	
Varsity official 1/28/21	MAX JACOBSON	01/28/21	CHK 25209	-60.00	
Mileage 1/28/21	MAX JACOBSON	01/28/21	CHK 25209	-18.56	
Per Diem 1/28/21	MAX JACOBSON	01/28/21	CHK 25209	-3.84	
Varsity official 1/28/21	LANE SEYMOUR	01/28/21	CHK 25210	-60.00	
Per Diem 1/28/21	LANE SEYMOUR	01/28/21	CHK 25210	-3.84	
Varsity official 1/28/21	MAX FEIGHT	01/28/21	CHK 25211	-60.00	
Per Diem 1/28/21	MAX FEIGHT	01/28/21	CHK 25211	-3.84	
					-422.54
400 GRADE SCHOOL ACTIVITY					1337.83
Elem pop machine proceeds		01/20/21	DEP 7386	105.25	1443.08
402 JR. HIGH ACTIVITIES					697.01
Gate Rate-sport fee		01/07/21	DEP 7407	30.00	
MSBBB official 1/11/21	CHARLES PAXTON	01/11/21	CHK 25165	-36.00	
MSBBB official 1/11/21	CHARLES PAXTON	01/11/21	CHK 25165	-36.00	
Per Diem 1/11/21	CHARLES PAXTON	01/11/21	CHK 25165	-3.84	
MSBBB official 1/11/21	DEXTER ROYES	01/11/21	CHK 25166	-36.00	
MSBBB official 1/11/21	DEXTER ROYES	01/11/21	CHK 25166	-36.00	
Per Diem 1/11/21	DEXTER ROYES	01/11/21	CHK 25166	-3.84	
MSBBB official 1/13/21	JACKSON NAGEL	01/13/21	CHK 25169	-36.00	
MSBBB official 1/13/21	JACKSON NAGEL	01/13/21	CHK 25169	-36.00	
Per Diem 1/13/21	JACKSON NAGEL	01/13/21	CHK 25169	-3.84	
MSBBB official 1/13/21	DAN NAGEL	01/13/21	CHK 25170	-36.00	
MSBBB official 1/13/21	DAN NAGEL	01/13/21	CHK 25170	-36.00	
Per Diem 1/13/21	DAN NAGEL	01/13/21	CHK 25170	-3.84	
Dawson Mentzer-sport fee		01/13/21	DEP 7382	30.00	
MSBBB official 1/20/21	ERIC STANG	01/20/21	CHK 25188	-36.00	
MSBBB official 1/20/21	ERIC STANG	01/20/21	CHK 25188	-36.00	
Per Diem 1/20/21	ERIC STANG	01/20/21	CHK 25188	-3.84	
MSBBB official 1/20/21	CASEY RICHARDSON	01/20/21	CHK 25189	-36.00	
MSBBB official 1/20/21	CASEY RICHARDSON	01/20/21	CHK 25189	-36.00	
Per Diem 1/20/21	CASEY RICHARDSON	01/20/21	CHK 25189	-3.84	
MSBBB official 1/21/21	CHARLES PAXTON	01/20/21	CHK 25190	-36.00	
MSBBB official 1/21/21	CHARLES PAXTON	01/20/21	CHK 25190	-36.00	
Per Diem 1/21/21	CHARLES PAXTON	01/20/21	CHK 25190	-3.84	
MSBBB official 1/21/21	DAN NAGEL	01/20/21	CHK 25191	-36.00	
MSBBB official 1/21/21	DAN NAGEL	01/20/21	CHK 25191	-36.00	
Per Diem 1/21/21	DAN NAGEL	01/20/21	CHK 25191	-3.84	
Joseph Alexander-sport fee		01/21/21	DEP 7390	30.00	
Bridget Anderson-sport fee		01/21/21	DEP 7413	30.00	
MSBBB official 1/25/21	SETH KITCHIN	01/25/21	CHK 25197	-36.00	
MSBBB official 1/25/21	SETH KITCHIN	01/25/21	CHK 25197	-36.00	
Per Diem 1/25/21	SETH KITCHIN	01/25/21	CHK 25197	-3.84	
MSBBB official 1/25/21	LUKE SCHLIMGEN	01/25/21	CHK 25198	-36.00	
MSBBB official 1/25/21	LUKE SCHLIMGEN	01/25/21	CHK 25198	-36.00	
Per Diem 1/25/21	LUKE SCHLIMGEN	01/25/21	CHK 25198	-3.84	
MSBBB official 1/27/21	STEPHEN RESSET	01/26/21	CHK 25205	-36.00	
MSBBB official 1/27/21	STEPHEN RESSET	01/26/21	CHK 25205	-36.00	
Per Diem 1/27/21	STEPHEN RESSET	01/26/21	CHK 25205	-3.84	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
MSBBB official 1/27/21	JACKSON NAGEL	01/26/21	CHK 25206	-36.00	
MSBBB official 1/27/21	JACKSON NAGEL	01/26/21	CHK 25206	-36.00	
Per Diem 1/27/21	JACKSON NAGEL	01/26/21	CHK 25206	-3.84	
MSBBB official 1/29/21	KIRK HENNEFER	01/29/21	CHK 25213	-36.00	
MSBBB official 1/29/21	KIRK HENNEFER	01/29/21	CHK 25213	-36.00	
Per Diem 1/29/21	KIRK HENNEFER	01/29/21	CHK 25213	-3.84	
MSBBB official 1/29/21	CHARLES PAXTON	01/29/21	CHK 25214	-36.00	
MSBBB official 1/29/21	CHARLES PAXTON	01/29/21	CHK 25214	-36.00	
Per Diem 1/29/21	CHARLES PAXTON	01/29/21	CHK 25214	-3.84	
					-244.75
208 KEY CLUB					2153.13
Key Club Dues 20-21	KEY CLUB INTERNATIONAL	01/08/21	CHK 25155	-256.50	
Historical Assoc. Donation		01/13/21	DEP 7382	5000.00	
					6896.63
215 NHS					3381.25
December Coke Bill	COCA COLA BOTTLING COMPANY	01/07/21	CHK 25151	-37.92	
Juice machine proceeds		01/21/21	DEP 7390	293.00	
					3636.33
201 S.C. IMPROVEMENT FUND					7192.85
Frenchies gift cards for		01/27/21	MISC 1359	-60.00	
Frenchies gift card for Kayla		01/27/21	MISC 1360	-10.00	
					7122.85
296 SOCCER - BOYS FUNDRAISER					2786.77
Amazon ball pump		01/19/21	MISC 1342	-79.95	
					2706.82
288 SOCCER - GIRLS FUNDRAISER					1634.67
Amazon ball pump		01/19/21	MISC 1343	-79.95	
					1554.72
140 SPEECH & DRAMA					45.00
Havre Invit. fees 12/18/20	HAVRE HIGH SCHOOL	01/07/21	CHK 25152	-150.00	
Emma McMillan-fee		01/07/21	DEP 7404	25.00	
Madison McKay-fees		01/07/21	DEP 7407	25.00	
Miles City Invit. Fee 1/9/21	MILES CITY HIGH SCHOOL	01/11/21	CHK 25163	-150.00	
Grayson Gunderson fee		01/13/21	DEP 7382	25.00	
Evan Ellington fee		01/13/21	DEP 7382	25.00	
Entry fee 1/15/21	CORVALLIS HIGH SCHOOL	01/20/21	CHK 25187	-170.00	
Entry fee 1/23/21 Divisionals	POLSON HIGH SCHOOL	01/26/21	CHK 25203	-155.00	
					-480.00
200 STUDENT COUNCIL					2992.86
December Coke Bill	COCA COLA BOTTLING COMPANY	01/07/21	CHK 25151	-379.55	
Pop machine proceeds		01/21/21	DEP 7391	96.00	
Water machine proceeds		01/21/21	DEP 7391	542.00	
Water machine proceeds		01/25/21	DEP 7392	101.54	
					3352.85
275 THE BRONC STORE					1093.09

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Albertsons-school store		01/06/21	MISC 1330	-30.34	
Walmart-school store supplies		01/06/21	MISC 1331	-238.92	
Demmons-Bronc Gear		01/13/21	DEP 7382	15.00	
Gurr/Krels Bronc Gear		01/13/21	DEP 7382	94.50	
Albertson's supplies for		01/27/21	MISC 1355	-14.04	
Walmart supplies for school		01/27/21	MISC 1356	-344.21	
Bronc gear-cash proceeds		01/27/21	DEP 7395	500.00	1075.08
130 TRACK					12.00
Austin Brush-fees		01/20/21	DEP 7410	25.00	37.00
297 VB FUNDRAISER					14125.30
Amazon ball pump		01/19/21	MISC 1346	-79.95	14045.35
121 VOLLEYBALL					-369.67
November student activites	FRENCHTOWN SCHOOL DISTRICT	01/19/21	CHK 25178	-913.12	-1282.79
122 WRESTLING					280.00
Gate proceeds 1/9/21		01/07/21	DEP 7385	515.00	
Nathan Hansen-fee		01/07/21	DEP 7407	25.00	
Bradyn Rate-fees		01/07/21	DEP 7407	25.00	
Porter Tollefson-fees		01/07/21	DEP 7407	25.00	
Varsity official 1/9/21	SEAN CHEFF	01/08/21	CHK 25161	-60.00	
Varsity official 1/9/21	SEAN CHEFF	01/08/21	CHK 25161	-60.00	
Subvarsity official 1/9/21	SEAN CHEFF	01/08/21	CHK 25161	-20.75	
Subvarsity official 1/9/21	SEAN CHEFF	01/08/21	CHK 25161	-20.75	
Mileage 1/9/21	SEAN CHEFF	01/08/21	CHK 25161	-18.56	
Per Diem 1/9/21	SEAN CHEFF	01/08/21	CHK 25161	-3.84	
Varsity official 1/9/21	SAM PARKE	01/08/21	CHK 25162	-60.00	
Varsity official 1/9/21	SAM PARKE	01/08/21	CHK 25162	-60.00	
Subvaristy official 1/9/21	SAM PARKE	01/08/21	CHK 25162	-20.75	
Subvaristy official 1/9/21	SAM PARKE	01/08/21	CHK 25162	-20.75	
Mileage 1/9/21	SAM PARKE	01/08/21	CHK 25162	-18.56	
Per Diem 1/9/21	SAM PARKE	01/08/21	CHK 25162	-3.84	
Dillon Warner-fee		01/08/21	DEP 7405	25.00	
John Warner-fee		01/08/21	DEP 7405	25.00	
Wyatt Leishman-fee		01/08/21	DEP 7405	25.00	
Gavin Mclean-fees		01/08/21	DEP 7409	25.00	
Brad McLean-fees		01/08/21	DEP 7409	25.00	
Brody Harris-fees		01/08/21	DEP 7409	25.00	
Gavin Bauman-fees		01/08/21	DEP 7409	25.00	
Noah Rausch-fees		01/09/21	DEP 7408	25.00	
Varsity official 1/12/21	TOM LINSE	01/11/21	CHK 25167	-90.00	
Subvarsity official 1/12/21	TOM LINSE	01/11/21	CHK 25167	-20.75	
Mileage 1/12/21	TOM LINSE	01/11/21	CHK 25167	-18.56	
Per Diem 1/12/21	TOM LINSE	01/11/21	CHK 25167	-3.84	
Varsity official 1/12/21	SAM PARKE	01/11/21	CHK 25168	-90.00	
Subvarsity official 1/12/21	SAM PARKE	01/11/21	CHK 25168	-20.75	
Mileage 1/12/21	SAM PARKE	01/11/21	CHK 25168	-18.56	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Per Diem 1/12/21	SAM PARKE	01/11/21	CHK 25168	-3.84	
Corbin Long-fee		01/11/21	DEP 7406	25.00	
Philip Herald-fee		01/11/21	DEP 7406	25.00	
Jetton Campbell-Herald fee		01/11/21	DEP 7406	25.00	
Shelby Miotke fee		01/13/21	DEP 7382	25.00	
Tobias Martin fee		01/13/21	DEP 7382	25.00	
Canyon Smith-Shope fee		01/13/21	DEP 7382	25.00	
Varsity official 1/14/21	SEAN CHEFF	01/14/21	CHK 25171	-90.00	
Subvarsity official 1/14/21	SEAN CHEFF	01/14/21	CHK 25171	-20.75	
Mileage 1/14/21	SEAN CHEFF	01/14/21	CHK 25171	-18.56	
Per Diem 1/14/21	SEAN CHEFF	01/14/21	CHK 25171	-3.84	
Varsity official 1/14/21	RENE FLORES	01/14/21	CHK 25172	-90.00	
Subvarsity official 1/14/21	RENE FLORES	01/14/21	CHK 25172	-20.75	
Mileage 1/14/21	RENE FLORES	01/14/21	CHK 25172	-18.56	
Per Diem 1/14/21	RENE FLORES	01/14/21	CHK 25172	-3.84	
Gate proceeds 1/12/21		01/20/21	DEP 7387	260.00	
Gate proceeds 1/14/21		01/20/21	DEP 7388	373.00	
Austrin Brush-fees		01/20/21	DEP 7410	25.00	
Smokey Stocker-fee		01/21/21	DEP 7390	25.00	
Varsity official 1/29/21	TOM LINSE	01/29/21	CHK 25221	-60.00	
Subvarsity official 1/29/21	TOM LINSE	01/29/21	CHK 25221	-48.00	
Mileage 1/29/21	TOM LINSE	01/29/21	CHK 25221	-18.56	
Per Diem 1/29/21	TOM LINSE	01/29/21	CHK 25221	-3.84	
					872.20
202 YEARBOOK					1978.05
Cushing Terrell-AD		01/13/21	DEP 7382	250.00	
Aidan Boller 17-18		01/13/21	DEP 7382	55.00	
Landon Marcus 20-21 yearbook		01/21/21	DEP 7390	55.00	
					2338.05
899 MISC CHARGES					0.00
Albertsons-school store		01/06/21	MISC 1330	30.34	
Walmart-school store supplies		01/06/21	MISC 1331	238.92	
Albertsons-school store		01/06/21	MISC 1330	-30.34	
Walmart-school store supplies		01/06/21	MISC 1331	-238.92	
Amazon-Art supplies for K-8		01/07/21	MISC 1332	6.84	
Amazon-Art supplies for K-8		01/07/21	MISC 1333	41.70	
Amazon-Art supplies for K-8		01/07/21	MISC 1334	85.15	
Rogue Fitness equipment		01/07/21	MISC 1338	923.13	
Amazon-Art supplies for K-8		01/07/21	MISC 1332	-6.84	
Amazon-Art supplies for K-8		01/07/21	MISC 1333	-41.70	
Amazon-Art supplies for K-8		01/07/21	MISC 1334	-85.15	
Rogue Fitness equipment		01/07/21	MISC 1338	-923.13	
Amazon-Art supplies for K-8		01/08/21	MISC 1335	31.45	
Amazon-Art supplies for K-8		01/08/21	MISC 1336	44.99	
Amazon-Art supplies for K-8		01/08/21	MISC 1337	103.79	
Revtrak fees		01/08/21	MISC 1339	46.45	
Amazon-Art supplies for K-8		01/08/21	MISC 1335	-31.45	
Amazon-Art supplies for K-8		01/08/21	MISC 1336	-44.99	
Amazon-Art supplies for K-8		01/08/21	MISC 1337	-103.79	
Revtrak fees		01/08/21	MISC 1339	-46.45	
X&O Labs membership renewal		01/19/21	MISC 1340	59.99	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Smart Foodservice supplies for		01/19/21	MISC 1341	228.93	
Amazon ball pump		01/19/21	MISC 1342	79.95	
Amazon ball pump		01/19/21	MISC 1344	79.95	
Amazon ball pump		01/19/21	MISC 1343	79.95	
Amazon ball pump		01/19/21	MISC 1345	79.95	
Amazon ball pump		01/19/21	MISC 1346	79.95	
Amazon-Two ball pumps		01/19/21	MISC 1347	159.90	
X&O Labs membership renewal		01/19/21	MISC 1340	-59.99	
Smart Foodservice supplies for		01/19/21	MISC 1341	-228.93	
Amazon ball pump		01/19/21	MISC 1342	-79.95	
Amazon ball pump		01/19/21	MISC 1344	-79.95	
Amazon ball pump		01/19/21	MISC 1343	-79.95	
Amazon ball pump		01/19/21	MISC 1345	-79.95	
Amazon ball pump		01/19/21	MISC 1346	-79.95	
Amazon-Two ball pumps		01/19/21	MISC 1347	-159.90	
Hospitality room for State		01/21/21	MISC 1348	252.91	
Hospitality room for State		01/21/21	MISC 1348	-252.91	
Walmart supplies for Robotics		01/22/21	MISC 1349	26.60	
Lowe's supplies for Robotics		01/22/21	MISC 1350	80.58	
Walmart supplies for Robotics		01/22/21	MISC 1349	-26.60	
Lowe's supplies for Robotics		01/22/21	MISC 1350	-80.58	
Costco supplies for		01/25/21	MISC 1352	103.16	
Costco laundry detergent		01/25/21	MISC 1351	63.96	
Costco supplies for		01/25/21	MISC 1352	-103.16	
Costco laundry detergent		01/25/21	MISC 1351	-63.96	
Amazon supplies for Robotics		01/26/21	MISC 1353	10.99	
Amazon supplies for Robotics		01/26/21	MISC 1354	69.96	
Amazon supplies for Robotics		01/26/21	MISC 1353	-10.99	
Amazon supplies for Robotics		01/26/21	MISC 1354	-69.96	
Albertson's supplies for		01/27/21	MISC 1355	14.04	
Walmart supplies for school		01/27/21	MISC 1356	344.21	
Bronc's supplies for		01/27/21	MISC 1357	11.96	
Frenchies gift cards for		01/27/21	MISC 1359	60.00	
Frenchies gift card for Kayla		01/27/21	MISC 1360	10.00	
Albertson's supplies for		01/27/21	MISC 1355	-14.04	
Walmart supplies for school		01/27/21	MISC 1356	-344.21	
Bronc's supplies for		01/27/21	MISC 1357	-11.96	
Frenchies gift cards for		01/27/21	MISC 1359	-60.00	
Frenchies gift card for Kayla		01/27/21	MISC 1360	-10.00	
Chipotle meal for State Speech		01/29/21	MISC 1358	122.50	
Chipotle meal for State Speech		01/29/21	MISC 1358	-122.50	

0.00

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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 01/01/22 to 01/31/22

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Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			In Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
100 ATHLETICS AND ACTIVITIES	144396.27	20387.15	0.00	10869.61	-500.00	0.00	3417.88	130960.85	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	133061.33	12555.55	0.00	6464.12	500.00	0.00	44899.91	82569.99	
300 INDIVIDUAL CLASS ACCOUNTS	11187.75	0.00	0.00	995.25	0.00	0.00	0.00	12183.00	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	12797.32	1128.74	0.00	440.20	0.00	0.00	180.89	11927.89	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
Total for Student Accounts	301571.53	34071.44	0.00	18769.18	0.00	0.00	48498.68	237770.59	

02/10/22
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FRENCHTOWN SCHOOL
Statement of Activity by Account Group for 01/01/22 to 01/31/22

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Report ID: S100G

Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)				
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	300546.53	34071.44	0.00	18769.18	0.00		0.00	48498.68	238795.59

Bank Balance	236745.59
Plus Outstanding Checks	10544.40
Minus Outstanding Deposits	0.00
Balance	247289.99
Minus Receipts in Transit	0.00
Statement Balance	247289.99

Correspondence

February 6th, 2022

Dear Frenchtown School District Board of Trustees and Administration,

Five years ago a team of eleven kids came together to form the Frenchtown Sluggers. These Frenchtown kids have grown up together on the mounds of the infield, to the cracks of their bats, and through every grass stained uniform as they've slid to catch a fly ball. The dugouts have held their frustrations as they've grown past their "I can't's" and rallied their come behind defensive efforts on the field. We have seen these kids grow up in baseball and have witnessed them slowly build Frenchtown's baseball from a few parents in the stands to now - lawn chair seating only. People are coming to watch these kids, supporting their growth, and countless umpires have commented on the respectful nature of our players.

As parents, we have not only supported these kids on a travel Frenchtown Sluggers team, but many of us have donated our time to our Frenchtown Little League Board, field improvement, fundraising, coaching countless kids in the Frenchtown community, all with the understanding that in Frenchtown and in Little League we are one team with one goal: to play fair, strive to win, and always do our best. We have seen these kids catch their love of baseball with t-ball and slide all the way through seniors in Little League. We want these kids, and the kids behind them, to have the opportunity to continue to play America's game.

These values: rising above adversity in tough game situations, thinking on your feet, overcoming the doubtful mind, trusting your teammate, and representing your town all came to a pinnacle on January 17th, 2022 when the approval of high school baseball as an MHSA sanctioned sport happened. The cheers that we as parents heard were as loud as when these kids won the 8-10 All Star Little League Tournament in Helena and were able to round the outfield carrying the tournament sign. That tournament led to Frenchtown hosting the State Little League Tournament.

For every player on this team (a handful will be freshman in the 2022-2023 school year) who have given countless hours of their spring and summer to the sport of baseball, who have sought sponsors from our Frenchtown businesses and community, who have always stepped up and given continued support. All players, who have inspired a younger generation of players, have earned the opportunity to play on a field right here in Frenchtown. Say yes to filling the stands on a warm spring evening. Say yes to growing another successful school sponsored program. Say yes to Frenchtown High School Boys Baseball.

We understand the many obstacles are ahead: field space, field prep, fundraising, equipment, cost, coaching, etc. We assure you, we are up for the task. We will make Frenchtown proud for the upcoming Frenchtown baseball players and for the generations behind them. Let's come together. Let's say yes, and prove, yet again, that We Are Frenchtown!

In support of Frenchtown High School Baseball - play ball,

Frenchtown Slugger Parents

Chris Mitchell Chris Mitchell	Jodell Radoni Jodell Radoni
Bryan Day Bryan Day	Kristin Mickey Kristin Mickey
Amy Griffin Amy Griffin	Pat Mickey Pat Mickey
Aaron Griffin Aaron Griffin	Mark Warner Mark Warner
Nicole Day Nicole Day	Billie Warner Billie Warner
Sydney Kurpis Sydney Kurpis	Joe Kimple Joe Kimple
Jesse Kurpis Jesse Kurpis	Angie Gibbs Angie Gibbs