

FRENCHTOWN PUBLIC SCHOOLS DISTRICT #40
REGULAR SCHOOL BOARD MEETING
SHARED PROJECT AREA IN THE JUNIOR HIGH..... *8:00 p.m.
TUESDAY December 14, 2010

AGENDA:

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. BOARD RECOGNITION (Presentation)
- IV. PUBLIC COMMENT PERIOD (for non-agenda items)
- V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD
- VI. STAFF PRESENTATION
- VII. CONSENT AGENDA
 - A. Approval of Minutes
 - B. Approval of Warrants
 - C. Approval of Student Workers
 - D. Ratify Letters of Resignation
- VIII. REPORTS
 - A. APPROVAL OF FINANCIAL REPORT
 - B. ADMINISTRATIVE REPORTS
 - 1) K-4 Principal
 - 2) 5-6 Principal
 - 3) Junior High Principal
 - 4) High School Principal
 - 5) Technology Director
 - 6) Maintenance Supervisor
 - 7) Activities Director
 - 8) Transportation Supervisor
 - 9) Special Education Director
 - 10) Superintendent
 - 11) Administrative Assistant

IX. BUSINESS

- a. OLD BUSINESS:
 - 1) Review/Action: Set up the Use of Board Focus Groups.
 - 2) Discussion/Information: Board Work Sessions
- b. NEW BUSINESS:
 - 1) Review/Action: Hiring Staff
 - 2) Review/Action: Opportunity for Land Purchase
 - 3) Review/Action: Approve Request for Out-of-State Travel for a 6th grade ski trip
 - 4) Review/Action: Superintendent's Evaluation

*****BREAK*****

- X. POLICY REVIEW polices – 2nd Reading – BP 1400
- XI. UPDATE ON PROGRESS TOWARD DISTRICT GOALS for 2010-2011
- XI. COMMITTEE REPORTS:
 - A. Policy (John Mazzola, Allen Lake, Steve Gingell,)
 - B. Insurance (Bill Hodges, John Mazzola, Steve Gingell,)
 - C. Negotiations/Labor Relations (John Mazzola, Dianne Burke, Bill Hodges)
 - D. Transportation (Stella VanLoh, Allen Lake)
 - E. Safety (Stella VanLoh, Carla Doxey)
 - F. Planning for the Future Committee (John Mazzola, Dianne Burke, Allen Lake)
 - G. Ad Hoc Committees – Library (Carla Doxey), Health Advisory (Stella VanLoh), Goals (Steve Gingell & Bill Hodges), IT (Bill Hodges), & Track (Dianne Burke, Allen Lake)
- XII. CORRESPONDENCE.
- XIII. BOARD RECOGNITION (Recommendation)
- XIV. ADJOURNMENT.
- NOTE 1: The Board shall make a copy of the minutes available within 5 working days following the approval of the minutes
- NOTE 2: Please contact the Superintendent 48 hours prior to the meeting to be heard on an agenda item appearing on the scheduled agenda. This is not required, but is a scheduling courtesy for the Superintendent and the Board
- NOTE 3: To be placed on the agenda for a future meeting, please contact the Superintendent at least one week prior to the scheduled meeting.
- NOTE 4: A brief public comment period will be allowed for each item under the following agenda areas:
 - V. Individuals and Delegations to address the Board.
 - X. Business
 - A. Old Business
 - B. New Business
 - IX. Policy Review
- NOTE 5: The Board Chairman will set time limits and regulations for public comment periods

(*Note time change due to Winter Concert schedule)

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DECEMBER SUPERINTENDENT'S NOTES:

III. BOARD RECOGNITION (Presentation)

1. Sibahn Doxey - Sibahn won the 2010 Miss Teen Montana USA Competition. Congratulations!
2. Blake Hoge - Thank-you for your exceptional work with the students at Frenchtown this summer in the weight room.
3. Jake Anderson – Selected for the 2011 U-20 USA Eagles Rugby Player Pool - He has been selected to play with the U.S. team. He is practicing and was selected to attend their practice camp for the 2nd time. There are only 30 players in the entire country chosen to attend and play with this team. Congratulations!
4. Greg Hagle - Recognition was given to Greg Hagle with assistance from Dave Duhamel for building an inexpensive scorer's table for the Junior High.
5. FHS Academic Team – Congratulations on winning the Boise State University Academic Tournament.
6. Fall Athletic Teams
 - A. FHS
 - Football Team
 - GVB Team
 - Girls Soccer Team
 - Boys Soccer Team
 - Cross-Country Team
 - Golf Team
 - B. Junior High
 - Girls Basketball Team
 - Football Team
 - Cross-Country Team

IV. PUBLIC COMMENT PERIOD (for non-agenda items)

V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD

- i. PTSA
- ii. Student Council

VI. STAFF PRESENTATION

Our Staff presentation for December will be for the Board Members to attend a minimum of one music concert this week. For example, it could be tonight's 3rd and 4th grade concert set for 6:30 PM. Try to attend as many of the K-12 holiday music concerts as you can fit into your schedules.

WINTER CONCERT SCHEDULE

- Dec. 13 @ H.S. - 6:00 Band & 7:30 - Choir and Percussion
- Dec. 14th @ ELEM - 6:30 3/4th program and Kids in Motion
- Dec. 15th @ ELEM - K-2 Program 1:00 & 5th Band &

General Music 7:00

- Dec. 16th @ H.S - 6th Grade -8th Grade Band 6:00 & 6th-8th Grade Choir 7:30

VII. CONSENT AGENDA

A. Approval of minutes

The minutes for a Special Board meeting held on August 28, 2010 and the regular Board meeting held in November.

B. Approval of warrants

If you have questions about a particular warrant, the amount, or whom it was written to, if you would give me a call I can pull that warrant and give you the particulars on it or have the information available for the Board meeting.

C. Approval for the pool of high school and activity workers

Kayla Bordner

D. Ratify Resignations

Christi Richardson - Occupational Therapist (letter enclosed)

VIII. REPORTS

A. APPROVAL OF FINANCIAL REPORT

Included in the packet

B. ADMINISTRATIVE REPORTS

- | | | |
|--------------------------|------------------------------|-------------------------------|
| 1) K-4 Principal | 5) Technology Director | 9) Special Education Director |
| 2) 5-6 Principal | 6) Maintenance Supervisor | 10) Superintendent |
| 3) Junior High Principal | 7) Activities Director | 11) Administrative Assistant |
| 4) High School Principal | 8) Transportation Supervisor | |

IX. BUSINESS

A. OLD BUSINESS:

1) Review/Action: Set up the Use of Board Focus Groups

Susan Miller, Dunrovin Research, will be at the meeting to discuss methods of gathering input from the public using Board Focus Groups.

2) Discussion/Information: Board Work Sessions

Possible topics for future board work sessions include Board Focus Groups, Strategic Planning (MTSBA & Montana Effective School Correlates), and FY12 Budget Planning.

B. NEW BUSINESS:

1) Review/Action: Hiring staff

- a. Custodian – Craig Lancaster

- b. G/T Staff - Coach for Destination Imagination; Dalene Normand and Coach for Robotics: Keith Kuroski
- c. Substitute Teachers- Kirk Gammill, Todd Johnson, & Brianna Redfern

2) Review/Action: Opportunity for Land Purchase

William Chaddock, who represents the Selzer Family Trust, called me last week. The S. F. Trust is selling the 20 acres north of the JH/HS campus adjacent to the 17 acres the district previously purchased from the S. F. Trust in June 2006. If the school district is interested the S. F. Trust would give the school district the first option to buy the land. The price is negotiable. But for comparison, the district paid \$340,000 for the 17 acres previously purchased. For the purchase the district secured a \$135,000 InterCap Loan and paid \$210,000 from the general fund (amendment using excess reserves).

3) Review/Action: Approve Request for Out-of-State Travel for a 6th grade ski trip

Action to approve the out-of-state 6th grade ski trip to Look-Out on January 28, 2010.

Note – the 7th and 8th graders are staying in-state this year and going to Discovery.

4) Review/Action: Superintendent's Evaluation

This item is on the agenda to allow board members to discuss/review the superintendent's self evaluation instrument and the timeline the board will use to complete the superintendent's evaluation. (Self evaluation enclosed)

*******BREAK*******

X. POLICY REVIEW 2nd Reading – BP 1400. Policy included to change date and place of Board meetings

XI. UPDATE ON DISTRICT GOALS FOR 2010-2011

XII. COMMITTEE REPORTS:

- A. Policy (John Mazzola, Allen Lake, Steve Gingell)
- B. Insurance (Bill Hodges, John Mazzola, Steve Gingell)
- C. Negotiations/Labor Relations (John Mazzola, Dianne Burke, Bill Hodges)
- D. Transportation (Stella VanLoh, Allen Lake)
- E. Safety (Stella VanLoh, Carla Doxey)
- F. Planning for the Future Committee (John Mazzola, Dianne Burke, Allen Lake)
- G. Ad Hoc Committees – Library (Carla Doxey), Health Advisory (Stella VanLoh), Goals (Steve Gingell & Bill Hodges), IT (Bill Hodges), & Track (Dianne Burke, Allen Lake)

XIII. CORRESPONDENCE

1. Thank-you Note from the Cline's
2. OPI
3. MSGIA
4. Missoula County Transportation Committee
5. Eli Field - letter of thanks for the SB scoreboard
donation and scoreboard pictures
6. JMG
7. Picture of Morissa Trunzo in the Macy's
Thanksgiving Day Parade
8. Elementary Library Invitation
9. The District is receiving many Christmas Cards that
can be viewed in the District office

XV. BOARD RECOGNITION

BOARD RECOGNITION (PRESENTATION)

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PUBLIC COMMENT PERIOD

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**INDIVIDUALS &
DELEGATIONS TO
ADDRESS THE
BOARD**

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STAFF PRESENTATIONS

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CONSENT AGENDA

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NOTE: District Clerk thought that this was the meeting date that was considered to be unofficial since the door was closed in error. That was the meeting on August 29, 2010 not August 26, 2010. These minutes should have been written and approved at the September regular board meeting.

SPECIAL SCHOOL BOARD MEETING NOTES AUGUST 26, 2010 5:30-5:53 pm Administrative Conference Room

The Special School Board meeting was called to order by Chair Dianne Burke. Trustees John Mazzola, Steve Gingell, Carla Doxey, Stella Van Loh, Allen Lake and Bill Hodges, Supt. Randy Cline, Principals Jon Fimmel and Dr. Rory Weishaar, and District Clerk Cindy McMurray were also present. Meeting opened with the Pledge of Allegiance.

The purpose of the meeting was to review/take action on approval of the K-12 student/parent handbooks, the K-12 staff handbooks and hiring.

Supt. Randy Cline noted that Montana School Boards Association recommended the Board thoroughly review and approve the district handbooks. **Motion by Hodges, seconded by Van Loh, to approve the K-6, 7-8, 9-12 & athletic student/parent handbooks for 2010-2011. Unan**

Motion by Hodges, seconded by Mazzola, to approve the K-4, 5-6, 7-8, & 9-12 staff handbooks for 2010-2011. Unan

Supt. Randy Cline recommended hiring Vicki Day as a substitute teacher and Jeff Westrom as an assistant cross-country coach for 2010-2011. **Motion by Mazzola, seconded by Hodges to approve hiring the individuals as recommended above pending a successful completion of a background check. Unan**

Adjourned

Approved December 14, 2010

Respectfully submitted;

Chair, Board of Trustees

District Clerk

The regular School board meeting was called to order by Chair Dianne Burke. Trustees John Mazzola, Carla Doxey, Stella Van Loh, Bill Hodges and Allen Lake, Supt. Randy Cline, Principals Jon Fimmel, Dr. Rory Weishaar, Judy McKay, and Cindy Worrall, Assistant Principal/Activities Director Nate Fry, Special Education Coordinator Jennifer Demmons, Technology Director Mark McMurray, Maintenance Supervisor Brian Roberts, and District Clerk Cindy McMurray were also present. Meeting opened with the Pledge of Allegiance.

I. Call to Order

II. Pledge of Allegiance

III. Board Recognition (Presentation)

Supt. Randy Cline and Board Chair Dianne Burke recognized the Frenchtown Elementary Altacare program. Acadia Health Care recently presented its 2009-2010 Altacare MHC Montana Program of the Year award to the Frenchtown Elementary program. The K-6 elementary program was staffed by Julie Steckler and Vicki Day. Supt. Randy Cline noted that the Frenchtown Trustees were awarded the golden gavel for 2009-2010 from Montana School Board Association (MTSBA). This award is given to those schools whose entire board has attended a minimum number of MTSBA workshops. He noted that this included the newest board member Carla Doxey as well as a prior board member Evan Jordan.

Board Chair Dianne Burke noted that there were a few ground rules that were required during the general public comment period. Comments made by the public were for those items not on the agenda. The Board is not allowed to respond to the comments. In addition, following parliamentary procedure the individuals were to be recognized by the Board Chair prior to their comments being made. Evan Jordan noted that he was a scientist and would hope that the Board members would be proponents of education in its entirety not limited by their personal religious beliefs. Christine Hardy noted she had heard about various community projects being done at public schools. One that stuck in her mind was about schools sending home food for students in need over the weekends. She would hope that some of the student groups could get together and do some of these types of projects to show respect for the communities needs. Debbie Lester thanked Evan Jordan & Christine Hardy for their comments. She wanted to thank Principal Cindy Worrall for being a bright spot in the discussion on Planned Parenthood last month. Personally she is disappointed that the rights of all students were diminished by the action made by the Board. She felt that there was too much emotion, moralizing, preaching, etc. to be appropriate during the discussion. She also requested that the School Board consider a code of conduct for their behavior to ensure that bullying and implications of one God being better than another didn't occur. Jody Thomasson noted that freedom was very important to her. She was dismayed that a Board member noted that those people coming into the school should have the values of the community. She wasn't aware that there were "Frenchtown" values. What she teaches her children to respect everything and treat them with dignity. She also requested that the board chair explain what is going on during the meeting since she would like to attend the meetings in the future.

IV. Public Comment Period

--Eamon Thomasson, president High School Student Council, noted that the main goal of the student council this year was to listen to the student body. They will be requesting that the ban on cell phones be lifted during lunch and the addition of a microwave for the students to use during lunch. They have already devised a way to reduce the lunch line by having open gym. They will also be going to the Poverello Center for community service.

--Junior High Student Council information was included in the Board packet.

--Teresa Teagle brought copies of the budget items that the PTSA has decided to spend their money on during the 2010-2011 school year. The fundraising was just a little under last year at \$24,000. She noted that they needed help at the PTSA fair on 12/4/10.

--Counselor Jake Haynes gave out information and a power point presentation on Red Ribbon Week at the High School and Junior High. The Junior High and High School got together in the High School Gym to see the presentation Mariah's Challenge. Mariah Daye McCarthy was tragically killed in 2007, by an underage driver who had been drinking. Mariah's father, Leo McCarthy, has started a non-profit organization to prevent underage drinking and driving. The challenge is to accept the following: -If you are under 21, do not drink and never get in a car with somebody who has been drinking. -If you are over 21, do not drink and drive, and be a good role model for our children. -If you sell alcohol, check IDs, train your employees to obey the law, and keep alcohol out of the hands of our children. -If you are a part of our justice system, enforce our laws and keep our children safe. Mr. Haynes also provided information on the full week of activities at the Junior High (dress-up days) and High School (project using artistic gravestones for celebrities who have/had alcohol or drug problems) to instill the benefits of not using drugs.

The consent agenda included: Minutes from regular board meeting of 10/12/10; claims warrants for \$163,305.78; Hire of the following student workers: Secora Richardson, Emily Ratliff, Xander Daniels, Jake Ross, Eddy Hawkins, Blake Yarnall, DeVante Wilson, Derrick Dauenhauer, Abram Duncan, Dakota Diller, Steve Erickson & Kevin Hodges (Due to Kevin being a relative of a Board member, his hiring approval will need to be separate from the other hires.); & Resignations: John Fred (JH Teacher) &

V. Individuals & Delegations to Address the Board
A. Student Council

B. PTSA

VI. Staff Presentation

VII. Consent Agenda
A. Minutes
B. Warrants
C. Hire of student workers

James Winter (HS Custodian. District Clerk Cindy McMurray noted that she had amended the draft Clerk minutes to clarify comments by Jan Cheselski, per her request. After lengthy discussion, the minutes were further amended to correct the word "done" to "down", "state requirements" to "school Curriculum requirements", "nine" to "ten", and Coty Mahlum" to "Cody Kirk". **Motion by Mazzola, seconded by Hodges, to approve the consent agenda. Unanimous (Unan) Motion by Hodges, seconded by Mazzola, to approve the warrants, hiring of the student workers with the exception of Kevin Hodges, and resignations. Unan Motion by Van Loh, seconded by Doxey, to hire Kevin Hodges.** Per state law, since Kevin is a relative of Bill Hodges, Trustee Hodges must abstain from voting on the motion to hire and the vote must be unanimous amongst the remaining trustees in attendance. **Burke, Mazzola, Lake, Doxey, Van Loh voted aye. Motion carried unanimously.**

D. Ratify letters of resignation

--Financial report for October 2010 with total expenditures for the month at \$923,559.13. **Motion by Mazzola, seconded by Hodges, to approve the Financial Report. Unan**

VIII. Reports

- A. Financial Report
- B. Administrative Reports

--Board Chair Dianne Burke noted that the Administrative Reports includes 11 reports from the Administration. They can all be approved all at once or certain reports can be pulled for further discussion. The Superintendent's, Maintenance Director, Technology Director and Administrative Assistant's report were pulled for further discussion. **Motion by Mazzola, seconded by Lake, to approve the remaining Administrative Reports. Unan** Maintenance Supervisor Brian Roberts reported on the following: (1) the heat pump replacement is going well, (2) the Family Consumer Science vent hoods are finished, (3) Greg Hagle, along with Dave Duhamel's help built a scorers table for the Junior High saving about \$675, and (4) Keith Kuroski's students are building and installing open cabinets for the Elementary both enhancing the curriculum and saving the district money. Supt. Randy Cline noted that Montana Rail Link has gone through the final approval necessary to build a fence between the railroad and the Elementary campus. Technology Director Mark McMurray noted he is looking at purchasing an appliance from Dell that will help speed up the process of deploying and imaging computers for Windows 7. Trustee Hodges wondered why the Administrative Assistant report notes that the majority of calls were from SP ED paraprofessionals. Principal Worrall clarified that most of the teachers told the secretaries if they weren't going to be in the day before. The Administrative Report doesn't show all leave information. Supt. Randy Cline noted that the public had asked why students were withdrawing. He noted that the students were withdrawing for many reasons, associated with the economy, Smurfit-Stone, etc. Only left for personal reasons: one wanted to attend a school that offered a sport that Frenchtown doesn't offer and the other wanted to use correspondence courses to replace regular classroom studies. He also noted that the Board would need to schedule a fall walk-through and the quarterly Board Committee meetings in regards to Insurance. Negotiations & Insurance Trust Board. He also wished to thank Principal McKay for the entire data entry for the effectiveness report for the District. This took many nights and weekends to get it accomplished. He also noted that a Youth Leadership Institute meeting in November in Missoula. Frenchtown is one of the sponsors of the event and are paid through the GRAA grant. The High School Counselors and 10 students will be attending. **Motion by Van Loh, seconded by Mazzola, to approve the Superintendent's, Maintenance Director, Technology Director and Administrative Assistant's reports. Unan**

Board Chair Dianne Burke requested Items 1) & 2) under New Business be moved up on the agenda.

IX. Business

B. New

--Supt. Randy Cline noted that during the building project correcting the sound systems in the Gymnasiums was reviewed. The estimated costs came back too high. Since that time he and Brian having been obtaining bids on correcting the sound system in the High School Gymnasium. The Bronc Booster Committee has gotten involved in looking at these projects. Shad Ockler, representative from the Bronc Booster Committee noted that they are willing to donate a major portion of their annual fundraising money (approximately \$50,000) towards projects (High School and Intermediate School Gymnasiums and the High School Auditorium). They are also looking at the possibility of updating or adding sound systems for outdoor activities such as the Football stadium, main Softball Field & perhaps the Soccer Field. They figure these projects will bring the best bang for their buck. Their request is that the District put in between \$15,000-\$20,000 towards these projects and they will pay the remaining amounts. They would be looking at completing the High School Gymnasium and Auditorium first. That's because some of the old equipment in the Gymnasium can be used to update the Auditorium. The Spirit Club has recently donated \$2700 towards gowns and tuxes for the choir and \$9500 towards Junior High Football. Bip Bagnell and Josh Smith were also in attendance from the Spirit Club. One proposal has been received for sound treatment and an architectural grade sound system for the High School Gym. Skip Kahone, an acoustical engineer, provided information on his system and willingness to correct the sound problem in the gym. Concerns were expressed about this conflicting with monies for the High School Track project. Supt. Randy Cline noted that he the money from the District would be part of the money that they set aside until the end of the year for summer projects. This would essentially be putting this project as number one priority and seeing if it can get completed over the Winter Holiday break. The consensus was that this was an incredible gift by the Spirit Club that would benefit not only the students but the community as well. **Motion by Lake, seconded by Burke, to approve moving ahead with the sound projects and approving \$15,000 to \$20,000 District Funds towards the project. Unan**

--Supt. Randy Cline provided backup information on the request to let students who participate in non school activities receive activities/athletic Frenchtown letters. Initially, Nancy Grenager had presented a request that the Board review approving/allowing Frenchtown letters at the August regular board meeting.

- 1) Review/Action: Options & projected costs of sound treatments for district gymnasiums & auditorium

- 2) Review/Action: Granting High School letters to

The Policy committee reviewed this subject and recommended not proceeding with the request at the October regular board meeting. This was based on a definite lack of support from the High School Administration and coaches/sponsors for High School Activities/Athletics. At that meeting two trustees requested that this topic be put on the agenda at the next board meeting as an action item. Activity/Athletic Director Nate Fry noted that Frenchtown had a lot of opportunities to obtain a letter (academic challenge, choir, band, speech & drama, volleyball, cross country, wrestling, football, softball & track). It is a huge honor to obtain a letter since there are restrictions and requirements to obtain them at the varsity level. A few of the concerns about the proposal were as follows: (1) A Frenchtown student should be wearing a Frenchtown uniform to obtain a Frenchtown letter (for most of the outside clubs the students are representing the club), (2) The Frenchtown students are responsible for meeting Frenchtown rules and regulations (not everybody was sure that having outside coaches take on this responsibility of ensuring meeting the school requirements would work), (3) afraid that adding a lot of other opportunities to earn a letter would weaken the honor of receiving a letter, and (4) not sure if we would be able to compare the achievement to those of our students since the requirements would be different. Bip Bagnell, Steve Pinsonneault, Rod Paskey, and Josh Smith expressed the attitude that Frenchtown letters should come from activities that occurred at Frenchtown. Almost all of them noted that activities outside of school were important but felt those clubs should provide the awards. Trustee Carla Doxey wondered if allowing these students to letter was hurting anyone. Trustee Bill Hodges noted that to him the "F" meant Frenchtown. Trustee John Mazzola noted that the Policy Committee didn't recommend bringing this forward due to the lack of support for many of the same things as mentioned tonight. Trustee Allen Lake noted that without school control he was concerned that we would know what the students were doing. Trustee Stella Van Loh noted that she could see where larger schools could allow these students letters. The opportunities are limited at those schools. Trustee Carla Doxey noted that one way to ensure that Frenchtown students were recognized for ALL of their activities was to put that type of information in newsletters, etc. **Motion by Hodges, seconded by Mazzola, to deny granting Frenchtown High School letters for non Frenchtown Activities.** Unan Nancy Grenager was appreciative that the Board reviewed her request. She noted that for many of the non school activities, the students worked very hard to achieve recognition. Her daughter for instance was one of three who were recognized out of 100 students in Missoula for that dance club.

students who participate in out-of-school activities

--Principal Judy McKay provided an update of the Safe Routes application for a pedestrian/bike path grant. She noted that Frenchtown does qualify to apply for the grant. However after they started checking with other entities they found out that CTEP was already in the process of planning a route. The suggestion was that the school district apply based on obtaining a grant for the items that would not be covered in the CTEP project. The decision was to continue working with the County and the West Valley Cooperative and apply for grant next year.

IX. Business A. Old

- 1) Info/Discussion:
Update on grant application for Safe Routes to School program

--See above

B. New

- 1) Review/Action:
options & projected costs of sound treatments for district gymnasiums & auditorium
- 2) Review/Action:
Granting High School letters to students who participate in out-of-school activities
- 3) Review/Action:
Hiring staff
- 4) Review/Action:
Purchases
- 5) Review/Action:
Review, Amend, and/or Approve

--See Above

--Supt. Randy Cline recommended hiring the following: Alex Fregerio for a short-term teaching contract to cover a teacher who is out on Family Medical Leave; Substitute teachers-Taryn Wright, Sari Acord, Rosanna Mecklenburg, Victoria Guernsey, Catherine Nordin, and Joel Bauserman; Classified Substitutes-Victoria Guernsey (office worker) and Louis Matteau (custodian, maintenance, & grounds crew). **Motion by Mazzola, seconded by Lake, to approve hiring the individuals as recommended by the Administration pending satisfactory completion of a background check and any other job related requirements.** Unan

--Supt. Randy Cline noted that he is recommending the purchase of operating systems for 500 computers for a total of \$23,112 and repair of the automated Intermediate Gym bleachers for \$11,780. **Motion by Van Loh, seconded by Mazzola, to approve the purchases with the understanding that the bleacher repairs would have a warranty.** Unan

--Supt. Randy Cline noted that an agreement had not been made between the Frenchtown Classified Association (FCA) and a Memorandum of Understanding (MOU) in regards to the new Time clock software. **Motion by Van Loh, seconded by Mazzola, to table the MOU with the FCA.** Unan

--Supt. Randy Cline noted that the 3rd & 4th grade concert begins on 12/14/10 at 6:00 p.m. He recommended changing the time of the regular board meeting on 12/14/10 to 8:00 p.m. **Motion by Hodges, seconded by Van Loh to change the start time of the December board meeting to 8:00 p.m. Unan**

--Supt. Randy Cline noted that normally the Superintendent's evaluation form was distributed to the Trustees at the November board meeting with a December deadline for return so that it could be compiled in time for the January board meeting. The Superintendent unlike most district personnel is Calendar based not fiscal year based.

10:20-10:27 p.m.

Supt. Randy Cline noted policy 1400-Board Meetings had been taken back to 1st reading for this board meeting. The second reading wouldn't be until the December board meeting. The changes to the policy include changing the regular place of the meeting to the Junior High Shared Project Area and the dates of the meetings to the third Tuesday of each month.

Supt. Randy Cline noted policies 1420-School Board Meeting Procedure, 5334P-Personnel (Vacations & payouts), 3415-Management of Sports Related Concussions, & 3415P-Management of Sports Related Concussions procedures were in second reading and ready for approval. **Motion by Mazzola, seconded by Van Loh, to approve board policies 1420, 5334P, 3415, & 3415P. Trustee Hodges wondered if baseline tests were occurring if the students appeared to warrant them being done. Supt. Randy Cline noted that he figured the Doctors were taking the safest route possible, but would talk to Nate Fry. Unan**

Supt. Randy Cline noted that these goals would be updated all year long and for this year items would also be referenced to state correlates.

Policy- None Insurance- Need to meet. Randy will schedule. The Insurance Trust Board needs to meet for their quarterly meeting too. Negotiations/Labor Relations- Will need to meet. Randy will schedule. Transportation-None Safety- Met on 11/2. Will identify potential problems and look at safety training issues. A fence between Montana Rail Link's railroad and the Intermediate school looks like a go. District Clerk Cindy McMurray noted that Worker's Compensation came out and did some safety training for the bus drivers. When the lady, Annette Satterly was here, we also scheduled training for the Custodians and Kitchen workers.

Dr. Rory Weishaar sent a letter to the Western Montana Community Foundation for sponsoring Shakespeare in the Schools. The student audience enjoyed the experience. The district received an email from the Montana High School Association welcoming a new corporate sponsor – Montana Ford Stores.

Recognition was given to Greg Hagle with assistance from Dave Duhamel for building an inexpensive scorers table for the Junior High. The academic challenge team won with 400 points. All sports teams 7-12 were recognized for their great fall season. Trustee Carla Doxey recognized Jake Anderson for being selected to the US Eagles U-20 Rugby camp. Only 30 individuals across the USA were selected. Blake Hoge was recognized for his work during the summer weight lifting program. Trustee Stella Van Loh recognized Sibahn Doxey for competing in the Miss Teen, USA pageant. It was also noted that the Academic Challenge team was adding another nationally sanctioned meet to be held at Frenchtown on November 22, 2010.

Adjourned at 11:06 p.m.

Approved December 14, 2010

Chair, Board of Trustees

Respectfully submitted,

District Clerk

MOU on
TimeForce with
FCA

- 6) Review/Action:
Change time of
December board
meeting
- 7) Info/Discussion:
Distribution of
Superintendent's
Evaluation form
to Trustees

BREAK

X. Policy Review – 1st
Reading

XI. Policy Review – 2nd
Reading

XII. Update on Progress
toward District Goals
for 2009-2010

XIII. Committee Reports

XIV. Correspondence

XV. Board Recognition
(Recommendation)

XVI. Adjournment

12/09/10
16:12:58

FRENCHTOWN SCHOOL DIST NO 40
Warrant Cash Transfer Report
For the Accounting Period: 11/10

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
201 GENERAL FUND	574,862.91
210 TRANSPORTATION FUND	32,315.05
212 LUNCH FUND	14,736.01
214 RETIREMENT FUND	76,933.32
215 MISCELLANEOUS FUND	59,594.11
218 TRAFFIC ED FUND	8.67
221 COMPENSATED ABSENCE FUND	839.58
Total:	759,289.65
Claims	
201 GENERAL FUND	151,656.20
210 TRANSPORTATION FUND	9,314.26
212 LUNCH FUND	57,717.30
215 MISCELLANEOUS FUND	136,395.41
218 TRAFFIC ED FUND	543.52
228 TECHNOLOGY FUND	14,180.83
229 FLEX FUND	60,515.05
250 DEBT SERVICE FUND	724.46
260 BUILDING FUND	14,502.54
Total:	445,549.57
Grand Total:	1,204,839.22

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Check #	Claim #	Amount	Vendor	Description	Title
52671	27252	25,652.71	ACADIA MONTANA	STATE MT MEDICAID	MISCELLANEOUS FUND
	27252				MISCELLANEOUS FUND
	27252				MISCELLANEOUS FUND
	27252			BAL OWING ON PREVIOUS INVOICE	MISCELLANEOUS FUND
	27252			STATE MT MEDICAID	MISCELLANEOUS FUND
	27252				MISCELLANEOUS FUND
	27252				MISCELLANEOUS FUND
	27252			STATE MT MEDACAID	MISCELLANEOUS FUND
	27252			STATE MT MEDICAID	MISCELLANEOUS FUND
	27252				MISCELLANEOUS FUND
52672	27253	21.60	ALLEGRA PRINT & IMAGING	RECOGN. CERTIFICATES	GENERAL FUND
52673	27254	225.00	AMERICAN OCCUPATIONAL THERAPY ASSOC.	MMBRSHP FOR CHRISTI RICHARDSON	GENERAL FUND
52674	27255	558.00	AMERICAN ORFF SCHULWERK ASSOC.	MEMBER FEES FOR THE AOSA	MISCELLANEOUS FUND
52675	27256	218.62	ANN REBARCHIK	REIMB FOR BOOKS & SUPPLIES	GENERAL FUND
	27256				GENERAL FUND
	27256				GENERAL FUND
	27256				GENERAL FUND
52676	27257	57.77	BAKERY & RESTAURANT FOODS, INC	HOME EC - JACKO	GENERAL FUND
52677	27258	207.48	BARNES & NOBLE	7 FILE FOLDERS FOR JMG	MISCELLANEOUS FUND
52678	27259	588.00	BCI BURKE COMPANY	KID KAPSULE BUBBLE WINDOW	GENERAL FUND
	27259			S/H EST	GENERAL FUND
52679	27260	90.00	BECKWITH STREET PLAZA	2 STORAGE UNIT RENTALS	GENERAL FUND
52680	27261	12.00	BOB WICKUM	MEALS- JH B'BALL TO HELLGATE	GENERAL FUND
52682	27263	604.56	CINDY WORRALL	REIMB HOTEL @ NTL PRINC.AWARDS	GENERAL FUND
52683	27264	97.25	COLONIAL RED LION INN	SINGLE N/S ROOM OCT.7,20	GENERAL FUND
52684	27265	146.25	CRIMINAL RECORDS & IDENTIFICATION	CHESTNUT,PHILLIPS,PETERSEN	GENERAL FUND
	27265			L.PARKER	GENERAL FUND
	27265			B.BROWN	GENERAL FUND
52685	27266	6,151.65	CTA ARCHITECTS, INC.	FTSD-BPA	BUILDING FUND
	27266				BUILDING FUND
	27267			HEAT PUMP REPLACEMENT	FLEX FUND
	27267				FLEX FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52694	27277	20,646.53	FOOD SERVICES OF AMERICA	KITCHEN	LUNCH FUND
52695	27279	160.00	FRENCHTOWN PHYSICAL THERAPY	PRE-EMP PHYSICAL CHESTNUT	GENERAL FUND
	27279			PRE-EMP PHYSICAL BERGMAN	GENERAL FUND
52696	27278	3,435.66	FRENCHTOWN SCHOOL DIST.#40	INS. PREMIUMS A.KELLY	GENERAL FUND
	27278				GENERAL FUND
52697	27280	223.23	FRENCHTOWN SD #40	PAYSCHOOL FEES	GENERAL FUND
52698	27281	421.74	HARTLEYS SCHOOL BUSES	MISC BUS REPAIR PARTS	TRANSPORTATION FUND
52699	27282	600.46	HILTON GARDEN INN KALISPELL	ROOMS FOR 9/10/10	GENERAL FUND
	27282			ADD	GENERAL FUND
52700	27283	83.93	HOLIDAY INN GREAT FALLS	SINGLE ROOM OCT 7TH	GENERAL FUND
	27283				GENERAL FUND
52701	27284	69.42	HOME DEPOT	CONCRETE	GENERAL FUND
	27285				GENERAL FUND
52702	27286	251.36	HOUSE OF CLEAN	HIL22234 DISPENSER,BLACK	GENERAL FUND
	27286				GENERAL FUND
	27286			S/H	GENERAL FUND
	27286				GENERAL FUND
	27287			02469 FLOOR TOOL, SMOOTH	GENERAL FUND
	27287				GENERAL FUND
	27287			S/H	GENERAL FUND
	27287				GENERAL FUND
52703	27288	18.35	JAY STRATEMEGER	LUNCH MONEY REFUND	LUNCH FUND
52705	27290	47.70	JON FIMMEL	REIMB FOR C CLAMPS	GENERAL FUND
52706	27291	6.00	JON PARKER	MEALS-ELEM FIELD TRIP	GENERAL FUND
52707	27292	27.40	JULIE SMITH	REFUND LUNCH MONEY - SAMUEL	LUNCH FUND
52708	27293	61.91	KAREN NELSON	REIMB PORTFOLIOS & INSERTS	MISCELLANEOUS FUND
52709	27294	75.00	LESLIE HAYDEN	MT SCHOOL OT/PT CONF.REGISTER	GENERAL FUND
52710	27295	724.65	LIVING WELL AIR & WATER	FRESHAIR BOX, PEARL	GENERAL FUND
			PURIFICATION SYS		
	27295			S/H EST	GENERAL FUND
52711	27296	237.36	LLOYD KIRCHNER	REIMB FOR TRANSP SUPPLIES	TRANSPORTATION FUND
52712	27297	25,404.37	MARTEL CONSTRUCTION, INC	CONTRACT 070110-1	FLEX FUND
	27297			CONTRACT 070110-2	FLEX FUND
52713	27298	50.00	MASSP REGION 1	REGION 1 DUES	GENERAL FUND
52714	27305	3,826.81	MCPS DISTRICT 1	GRANT TO REDUCE ALCOHOL ABUSE	MISCELLANEOUS FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52714	27305	3,826.81	MCPS DISTRICT 1	GRANT TO REDUCE ALCOHOL ABUSE	MISCELLANEOUS FUND
	27305				MISCELLANEOUS FUND
52715	27299	3,249.01	MEADOW GOLD	KITCHEN	LUNCH FUND
	27299				LUNCH FUND
	27299				LUNCH FUND
	27299				LUNCH FUND
	27299				LUNCH FUND
	27299				LUNCH FUND
	27299				LUNCH FUND
	27299				LUNCH FUND
	27299				LUNCH FUND
	27299				LUNCH FUND
	27299				LUNCH FUND
	27299				LUNCH FUND
	27299				LUNCH FUND
52716	27300	19.00	MICROK-12	REPLACEMENT EPSON POWER	GENERAL FUND
	27300			S/H EST	GENERAL FUND
52717	27301	13.23	MIDWEST TECHNOLOGY PRODUCTS, INC	HS IND ED SUPPLIES PER	GENERAL FUND
52718	27302	12.00	MIKE ROSE	MEALS V. F'BALL TO CORVALLIS	GENERAL FUND
52719	27304	202.73	MISSOULA MOTOR PARTS	REPAIRS TO SCHOOL CAR	GENERAL FUND
	27304				GENERAL FUND
52720	27306	625.00	MISSOULA COUNTY PUBLIC SCHOOL	REGIONAL DEAF ED SERVICES	GENERAL FUND
52721	27303	4,812.52	MISSOULA ELECTRIC COOP, INC	ELEM ELEC	GENERAL FUND
	27303				GENERAL FUND
	27303				TRANSPORTATION FUND
	27303				TRANSPORTATION FUND
52722	27307	1,743.07	MONTANA EDUCATORS CREDIT UNION	STAPLES - P.MCLENDON	MISCELLANEOUS FUND
	27307			ABC TEACHER OUTLET- J.MCKAY	GENERAL FUND
	27307			AMAZON.COM - D.THOLSTROM	GENERAL FUND
	27307			FSPRG.COM-ANNUAL LICENSE MCMUR	GENERAL FUND
	27307			DRI-NUANCE- T.MIKKOLA	GENERAL FUND
	27307			UPS- RET'D WRONG BOOKS J.MCKA	GENERAL FUND
	27307			STAPLES-PENS MCMURRAY	GENERAL FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52722	27307	1,743.07	MONTANA EDUCATORS CREDIT UNION	BESTS BUY - D.CLEGG	GENERAL FUND
	27307			WALMART - LIBRARY N.EVANS	GENERAL FUND
	27307			KIVA-PAYPAL - J.STANICAR	GENERAL FUND
	27307			STAPLES -- JMG	MISCELLANEOUS FUND
	27307			BARNES & NOBLE - JMG MCLENDON	MISCELLANEOUS FUND
	27307			WALMART - J.DEMMONS	GENERAL FUND
	27307				GENERAL FUND
	27307			SILLWORKS - M.MCMURRAY	GENERAL FUND
	27307			INT'L TAX FEE ON SILLWORKS	GENERAL FUND
52723	27309	14.36	NASCO	HS VOED SUPPLIES PER	MISCELLANEOUS FUND
52724	27308	367.00	NATALIE RUDOLPH	SUPPLIES FOR JMG CLASS	MISCELLANEOUS FUND
	27308			ADD	MISCELLANEOUS FUND
52725	27310	106.70	OFFICE SOLUTION SERVICES	MX-SCX2 STAPLES FOR	GENERAL FUND
52726	27311	141.41	ORANGE STREET FOOD FARM	HOME EC - JACKO	GENERAL FUND
	27312				GENERAL FUND
	27312				GENERAL FUND
	27312				GENERAL FUND
52727	27313	13,289.91	PEARSON EDUCATION K12	9TH GRADE SCIENCE BOOKS	GENERAL FUND
	27313			ADD	GENERAL FUND
52728	27314	1,156.80	PROFESSIONAL CONSULTANTS, INC.	LABOR - ENG. TECH	GENERAL FUND
	27314			LAB FEES	GENERAL FUND
52729	27318	144.96	QUALITY SUPPLY, INC.	HEAD GASKETS FOR BRIGGS	GENERAL FUND
	27318			CRANKCASE GASKETS FOR	GENERAL FUND
	27318			RING SET FOR ABOVE MODEL	GENERAL FUND
	27318			AIR VANE GOVERNORS	GENERAL FUND
52730	27316	515.12	QWEST	NEW T-1	GENERAL FUND
	27316				GENERAL FUND
	27316				GENERAL FUND
	27316				TRANSPORTATION FUND
	27316				TRANSPORTATION FUND
	27316				GENERAL FUND
	27317			T-1	GENERAL FUND
	27317				GENERAL FUND
	27317				GENERAL FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52730	27317	515.12	QWEST	T-1	GENERAL FUND
	27317				TRANSPORTATION FUND
	27317				TRANSPORTATION FUND
52731	27315	883.75	QWEST COMMUNICATIONS	PRI TRUNK	GENERAL FUND
	27315				GENERAL FUND
	27315				GENERAL FUND
	27315				GENERAL FUND
	27315				TRANSPORTATION FUND
	27315				TRANSPORTATION FUND
52732	27319	800.00	QWEST COMMUNICATIONS SERVICES	NEW INTERNET	GENERAL FUND
	27319				GENERAL FUND
	27319				GENERAL FUND
	27319				GENERAL FUND
	27319				TRANSPORTATION FUND
	27319				TRANSPORTATION FUND
52733	27320	3,600.00	RONALD PAUL FOLTZ, CPA	BILLING THRU SEPT ON AUDIT	GENERAL FUND
	27320			LESS 10% RETENTION	GENERAL FUND
52734	27321	12,912.00	ROOF USA, INC.	ROOF REPLACEMENT ABOVE	GENERAL FUND
	27321			ADD	GENERAL FUND
	27322			BAL ON ROOF REPAIR INVOICE	GENERAL FUND
52735	27323	530.56	RORY WEISHAAR	REIMB MILEAGE MCEL & STAT CC	GENERAL FUND
	27324			REIMB VIDEO SECURITY CAMERA	MISCELLANEOUS FUND
52736	27325	134.00	SAFEWAY STORES, INC.	JMG SUPPLIES	MISCELLANEOUS FUND
52737	27326	211.05	SARGENT-WELCH/VWR	6TH GRADE SCIENCE SUPPLIE	GENERAL FUND
52738	27327	561.57	SCHOOL SPECIALTY, INC.	RAINBOY WHITE SCRATCH	GENERAL FUND
	27328			BALANCE ON PO#10179	GENERAL FUND
	27329			POWERLITE 57 PROJECTOR	TRAFFIC ED FUND
	27329			S/H EST	TRAFFIC ED FUND
	27330			MAGNETIC FLANNELBOARD	MISCELLANEOUS FUND
52739	27331	18.00	SHEILA LIDDLE	MEALS- V'BALL TO HAMILTON	GENERAL FUND
52740	27332	182.00	STEVE WHITE	MILEAGE - MT SHARED CATALOT GT	GENERAL FUND
	27332				GENERAL FUND
52741	27333	55.00	T.E.S.T.	15' MALE MALE VGA CABLE	GENERAL FUND
	27333			ADD	GENERAL FUND
52742	27334	3,384.90	TONERPORT, INC.	TONER CARTRIGE FOR HP 401	GENERAL FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52742	27334	3,384.90	TONERPORT, INC.	TONER CARTRIGE FOR HP 401	GENERAL FUND
	27334				GENERAL FUND
	27334				GENERAL FUND
	27334			S/H EST	GENERAL FUND
	27334				GENERAL FUND
	27334				GENERAL FUND
	27334				GENERAL FUND
52743	27335	1,379.69	UNIVERSAL ATHLETICS	S.PINSONEAULT FOOTBALL	GENERAL FUND
	27336			NATE FRY BASKETBAL SUPPLI	GENERAL FUND
	27337			ELI FIELD SOFTBALL SUPPLI	GENERAL FUND
52744	27338	9,515.22	WESTERN MONTANA MENTAL HEALTH CENTER	GRANT TO REDUCE ALCOHOL ABUSE	MISCELLANEOUS FUND
	27339			GRANT TO REDUCE ALCOLHOL ABUSE	MISCELLANEOUS FUND
52745	27340	1,693.00	FRENCHTOWN SD #40 TRAVEL ACCT	MEALS DIV.V'BALL IN DILLON	GENERAL FUND
	27340			MEALS BAND AT DIV V'BALL	GENERAL FUND
52746	27341	245.61	FRENCHTOWN USPS	NOV. NEWSLETTER MAILING	GENERAL FUND
52747	27342	237.81	FRENCHTOWN SD #40	PAYSCHOOL FEE FOR OCT. 2010	GENERAL FUND
52748	27343	3,250.00	YOUTH LEADERSHIP INSTITUTE	1ST PMT ON Y.L.INSTITUTE	MISCELLANEOUS FUND
52749	27344	4,159.84	GOLDEN WATTLE, LLC	GRAA GRANT SRVCS FOR SEPT	MISCELLANEOUS FUND
	27344			GRAA GRANT SRVCS FOR OCT	MISCELLANEOUS FUND
52750	27345	4,725.00	SCHOOL HEALTH CONNECTION, PLLC	PROF. SRVCS M.HOWARD	GENERAL FUND
52751	27346	2,763.00	SHARON BASHOR	REIMB FOR TUXES AND GOWNS	MISCELLANEOUS FUND
52752	27347	75.00	CRAIG LANCASTER	DOT for Craig Lancaster	TRANSPORTATION FUND
52753	27349	191.63	ELEMENTARY PETTY CASH	REIMB PETTY CASH	GENERAL FUND
	27349				GENERAL FUND
	27349				GENERAL FUND
52754	27350	8,467.68	ACADIA MONTANA	STATE MT MEDICAID	MISCELLANEOUS FUND
	27350				MISCELLANEOUS FUND
	27350				MISCELLANEOUS FUND
52755	27351	40.80	ALL AMERICAN TROPHY	J.H. STUDENT AWARD PLAQUE	GENERAL FUND
52756	27352	18.00	ALLEN THOLSTROM	MEALS-FBALL TO DILLON	GENERAL FUND
52757	27353	1,881.24	ALLIED WASTE SERVICES #889	ELEM GARBAGE	GENERAL FUND
	27353				GENERAL FUND
	27353				TRANSPORTATION FUND
	27353				TRANSPORTATION FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52757	27354	1,881.24	ALLIED WASTE SERVICES #889	HS GARBAGE	GENERAL FUND
	27354				GENERAL FUND
	27354				GENERAL FUND
	27354				TRANSPORTATION FUND
	27354				TRANSPORTATION FUND
52758	27355	229.53	ALLTEL	CELL PHONES	GENERAL FUND
	27355				GENERAL FUND
	27355				GENERAL FUND
	27355				GENERAL FUND
	27355				TRANSPORTATION FUND
	27355				TRANSPORTATION FUND
52759	27356	794.74	AMERICAN EXPRESS	COSTCO- HOME EC JACKO	GENERAL FUND
	27356				GENERAL FUND
	27356				MISCELLANEOUS FUND
	27356				GENERAL FUND
	27356			COSTCO- CAR PART KIRCHNER	GENERAL FUND
	27356			COSTCO-HOME EC NELSON	GENERAL FUND
	27356			WALMART- HOME EC NELSON	GENERAL FUND
	27356				GENERAL FUND
	27356			COSTCO-HOME EC NELSON	GENERAL FUND
52760	27357	34.99	BATTERIES PLUS	CUSTOM BATTERY PACK	GENERAL FUND
52761	27358	5,838.00	BLACK MOUNTAIN SOFTWARE	FIXED ASSETS: AMOUNT TO	GENERAL FUND
	27359			ANNUAL MAINT ON S'WARE	GENERAL FUND
52762	27360	122.00	BMC WEST BUILDING MATERIALS	CLEAR CEDAR 2X4X18ft	GENERAL FUND
	27360			4' X 8' SHEET	GENERAL FUND
52763	27361	24.00	BOB WICKUM	MEALS-JH B'BALL TO POTOMAC	GENERAL FUND
	27361			MEALS-JH B'BALL TO T.RANGE	GENERAL FUND
52764	27362	105.52	BOYCE LUMBER, INC	TITEBOND 2 WOOD GLUE	GENERAL FUND
52765	27364	3,104.21	BUCKEYE HARDWOOD & LUMBER	RESALE ITEMS PER ATTACHED	GENERAL FUND
52766	27365	100.90	CAROL FLINT	S.O.S. SNACKS	GENERAL FUND
	27365			VISIBILITY VESTS	GENERAL FUND
52767	27366	170.60	CHILD BIRTH GRAPHICS	WITH CHILD LARGE SIZE	MISCELLANEOUS FUND
	27366				MISCELLANEOUS FUND
	27366			S/H EST	MISCELLANEOUS FUND
52768	27367	18.00	CHRISTINA TEMPEL	MEALS-CC TO ANACONDA	GENERAL FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52769	27368	7,087.99	CONOCOPHILIPS FLEET SERVICES	GAS RECEIPTS	TRANSPORTATION FUND
	27368				GENERAL FUND
	27368				GENERAL FUND
	27368				GENERAL FUND
	27368				TRANSPORTATION FUND
	27368				GENERAL FUND
	27368				GENERAL FUND
	27368				GENERAL FUND
	27368				GENERAL FUND
	27368				GENERAL FUND
	27368				GENERAL FUND
	27368				GENERAL FUND
	27368				GENERAL FUND
	27368				TRAFFIC ED FUND
	27368				GENERAL FUND
	27368				GENERAL FUND
	27368				GENERAL FUND
	27368				LUNCH FUND
	27368			LESS EXCISE TAX	TRANSPORTATION FUND
	27368			LESS CREDIT	TRANSPORTATION FUND
52770	27370	87.75	CRIMINAL RECORDS & IDENTIFICATION	BACKGROUND BERGMAN	GENERAL FUND
	27370			BACKGROUND WICKMAN	GENERAL FUND
	27370			BACKGROUND GURNEY	GENERAL FUND
52771	27369	38.50	CULLIGAN WATER	WATER @ JR HI	GENERAL FUND
	27369			WATER @ H.S.	GENERAL FUND
	27372			WATER @ INTERMEDIATE OFFICE	GENERAL FUND
52772	27373	388.08	CUMMINS NORTHWEST, LLC	LABOR & MISC PARTS TO	TRANSPORTATION FUND
	27374			FUEL LINE FOR BUS 20	TRANSPORTATION FUND
52773	27375	15,809.00	DAKTRONICS, INC.	OUTDOOR BASEBALL/SOFTBALL	MISCELLANEOUS FUND
52774	27376	5,842.96	DELL COMPUTER CORPORATION	R710 SERVER	TECHNOLOGY FUND
	27376				TECHNOLOGY FUND
	27376				TECHNOLOGY FUND
	27376				TECHNOLOGY FUND
	27376			LESS CREDIT ON ACCOUNT	TECHNOLOGY FUND
	27377			DVI TO VGA VIDEO ADAPTER	GENERAL FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52775	27378	34.40	DELTA EDUCATION, INC	SETS OF WIRE ALUMINUM	GENERAL FUND
	27378			S/H EST	GENERAL FUND
	27378			ADD	GENERAL FUND
52776	27379	346.00	DIAMOND IMAGING, INC	REPAIR PRINTERS	GENERAL FUND
52777	27380	59.89	DICK BLICK WEST	HS ART CERAMICS SUPPLIES	GENERAL FUND
	27381			HS WATERCOLOR SUPPLIES	GENERAL FUND
52778	27382	359.43	DIVERSIONS CONTRACT WINDOW COVERINGS	BLINDS FOR C.MCMURRAY OFFICE	GENERAL FUND
52779	27383	275.00	EAGLE GROUP NORTHWEST, INC	TEACHER CHAIR (EHARDT)	GENERAL FUND
52780	27384	161.03	EBSCO SUBSCRIPTION SERVICES	HS ANNUAL MAGAZINE LIST	GENERAL FUND
	27384				GENERAL FUND
52781	27385	8,212.65	ENERGY PARTNERS	ELEM PROPANE	GENERAL FUND
	27385				GENERAL FUND
	27385				TRANSPORTATION FUND
	27385				TRANSPORTATION FUND
	27386			BUS BARN PROPANE	TRANSPORTATION FUND
	27387			HS PROPANE	GENERAL FUND
	27387			JH PROPANE	GENERAL FUND
	27387			HS/JH PROPANE	GENERAL FUND
	27387				TRANSPORTATION FUND
	27387				TRANSPORTATION FUND
52782	27388	837.18	FAIRFIELD INN HELENA	DBL ROOMS FOR OCT.22	GENERAL FUND
52783	27389	382.95	FOLLETT LIBRARY BOOK CO.	SEE ATTACHED SHEET (AV)	GENERAL FUND
	27389				GENERAL FUND
	27389				GENERAL FUND
52784	27390	7,056.88	FOOD SERVICES OF AMERICA	KITCHEN	LUNCH FUND
	27390				LUNCH FUND
	27390				LUNCH FUND
	27390				LUNCH FUND
	27390				LUNCH FUND
	27390				LUNCH FUND
	27390				LUNCH FUND
	27390				LUNCH FUND
	27391				LUNCH FUND
	27391				LUNCH FUND
	27391				LUNCH FUND
	27391				LUNCH FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52784	27391	7,056.88	FOOD SERVICES OF AMERICA	LESS CREDIT	LUNCH FUND
52785	27392	103.92	FRENCHIES CONVENIENCE STORE	PIZZA FOR CLASS AWARDS	GENERAL FUND
52786	27459	2,413.50	FRENCHTOWN HIGH SCHOOL	REIMB J.H. OFFICIALS	GENERAL FUND
52787	27393	767.00	ACTIVITY ACCT		
	27393		FRENCHTOWN SCHOOL DISTRICT	ADULT LUNCHES	GENERAL FUND
	27393				GENERAL FUND
52788	27394	2,760.00	FUNDAMENTALS THERAPY SERVICES, PLLC	CONTRACTED PT SERVICES	GENERAL FUND
52789	27395	42.95	GARDEN CITY FLORAL, INC.	FLOWERS FOR DUHAME	GENERAL FUND
52790	27396	1,700.00	GOMERS DIESEL, INC	VP44 BOSCH FUEL INJECTION	TRANSPORTATION FUND
	27396			CORE DEPOSIT	TRANSPORTATION FUND
52791	27397	27.88	HARLOWS BUS SALES	LIFT DOOR REPAIR BUS 16	TRANSPORTATION FUND
52792	27398	541.50	HAZELDEN	OLWEUS ON-LINE STUDY	MISCELLANEOUS FUND
52793	27399	202.00	HEWLETT PACKARD CORP., GEM SALES	TRANSFER KIT FOR HP COLOR	GENERAL FUND
52794	27400	288.69	HOLIDAY INN BILLINGS PLAZA	10 ROOMS FOR OCT 19TH	GENERAL FUND
	27400			10 ROOMS FOR OCT 20TH	GENERAL FUND
	27400				GENERAL FUND
	27400				GENERAL FUND
	27400			10 ROOMS FOR OCT 21ST	GENERAL FUND
	27400				GENERAL FUND
	27400				GENERAL FUND
52795	27401	118.18	HOME DEPOT	MISC. MAINT SUPPLIES G.HAGEL	GENERAL FUND
	27402			MISC HS MAINT SUPPLIES -PATTEE	GENERAL FUND
52796	27403	996.78	HOUSE OF CLEAN	PROTEAM PROFORCE 1500XP	GENERAL FUND
	27403			S/H EST	GENERAL FUND
	27403			LINER, SANI RECEIPTACLE	GENERAL FUND
	27404				GENERAL FUND
	27404			LONG HANDLE TOILET BRUSH,	GENERAL FUND
	27404				GENERAL FUND
	27404			S/H EST	GENERAL FUND
	27404			DOODLEBUG PAD, BLACK STRI	GENERAL FUND
	27405			S/H EST	GENERAL FUND
	27405				GENERAL FUND

FRENCHTOWN SCHOOL DIST NO 40
Warrants for the Month of November 2010

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Check #	Claim #	Amount	Vendor	Description	Title
52797	27406	445.50	INDUSTRIAL LIGHTING SERVICE	TWO LAMP BALLAST	GENERAL FUND
	27406			3-4 LAMP BALLAST	GENERAL FUND
	27406			ONE LAMP ROUND CAN BALLAS	GENERAL FUND
52798	27407	35.88	INTERMEDIATE PETTY CASH	REIMB PETTY CASH	GENERAL FUND
	27407				GENERAL FUND
52799	27408	18.00	JENNIFER DEMMONS	MILEAGE REIMB	GENERAL FUND
52800	27409	12.00	JON PARKER	MEALS - V'BALL TO MISSOULA	GENERAL FUND
52801	27410	374.39	JUDY MCKAY	MILEAGE REIMB	GENERAL FUND
	27411			MILEAGE TO MISSOULA	GENERAL FUND
	27411			MEALS FOR CURR.MEETING	GENERAL FUND
	27412			MILEAGE MASCD IN HELENA	GENERAL FUND
	27412			MOTEL REIMB	GENERAL FUND
	27412			MEALS	GENERAL FUND
	27413			MEALS -MAEMSP IN KALISPELL	GENERAL FUND
	27413			MEALS-CURRICULUM IN MSLA	GENERAL FUND
	27413				GENERAL FUND
	27413			MEALS- MCEL IN BILLINGS	GENERAL FUND
52802	27414	5.00	KELLY COX	REFUND LUNCH MONEY BILLY	LUNCH FUND
52803	27415	5,881.38	LES SCHWAB TIRES	OHTSU B-807 11R-22.5/16 T	MISCELLANEOUS FUND
	27415			,OCJE;OM XZE12 11R-22/516	MISCELLANEOUS FUND
	27415			PC-16 TRACTION RETREADS	MISCELLANEOUS FUND
	27415			TIRE LIFE LIQUID BALANCE	MISCELLANEOUS FUND
	27415			TIRE SIPE	MISCELLANEOUS FUND
	27415			DISMOUNT/MOUNT	MISCELLANEOUS FUND
	27415			ADD	MISCELLANEOUS FUND
52804	27416	12.00	MARSHA DILWORTH	MEALS-JH F'BALL TO HAMILTON	GENERAL FUND
52805	27418	90.48	MCI TELECOMMUNICATIONS	L/D CHARGES	GENERAL FUND
	27418				GENERAL FUND
	27418				GENERAL FUND
	27418				GENERAL FUND
	27418				TRANSPORTATION FUND
	27418				TRANSPORTATION FUND
52806	27417	35.00	MEA-MFT	CINDY WORRALL TO MT.	GENERAL FUND
52807	27419	3,692.26	MEADOW GOLD	KITCHEN	LUNCH FUND
	27419				LUNCH FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52807	27419	3,692.26	MEADOW GOLD	KITCHEN	LUNCH FUND
	27420				LUNCH FUND
	27420				LUNCH FUND
	27420				LUNCH FUND
	27420				LUNCH FUND
	27421				LUNCH FUND
	27421				LUNCH FUND
	27421				LUNCH FUND
	27421				LUNCH FUND
	27421				LUNCH FUND
	27421				LUNCH FUND
	27421				LUNCH FUND
	27421				LUNCH FUND
	27421				LUNCH FUND
	27421				LUNCH FUND
	27421				LUNCH FUND
52808	27422	35.50	MERLE JOHNSTON	REIMB GAS FOR ACADEMIC TRIP	GENERAL FUND
52809	27423	12.00	MINDY PRITZKAU	MEALS- F'BALL TO MSLA	GENERAL FUND
52810	27425	132.45	MISSOULA MOTOR PARTS	BUS BODY REPAIR	TRANSPORTATION FUND
	27426			BULBS	TRANSPORTATION FUND
	27426			FUEL FILTER	TRANSPORTATION FUND
52811	27424	724.46	MISSOULA COUNTY TREASURER	HS PROPERTY TAX	DEBT SERVICE FUND
	27424			J.H. PROPERTY TAX	DEBT SERVICE FUND
	27424			ELEM PROPERTY TAX	DEBT SERVICE FUND
	27424				DEBT SERVICE FUND
	27424				DEBT SERVICE FUND
	27424				DEBT SERVICE FUND
52812	27427	21,413.33	MISSOULA OFFICE OF PLANNING & GRANTS	GRAA FOR 7/1/10-9/30/10	MISCELLANEOUS FUND
52813	27428	45.70	MISSOULIAN	PUBLIC NOTICE AD	GENERAL FUND
52814	27429	5,408.00	MONTANA SCHOOL EQUIPMENT CO.	SICO 12' BENCH STYLE LUNC	GENERAL FUND
	27429				GENERAL FUND
52815	27430	76.00	MORGENROTH MUSIC CENTERS, INC.	BASS CLARINET 2216C REPAI	GENERAL FUND
	27430			ADD	GENERAL FUND
52816	27431	190.00	NATE FRY	MILEAGE REIMB DIV.V'BALL DILLO	GENERAL FUND
52817	27432	1,422.49	NEELY ELECTRIC	INTERMEDIATE STORAGE	GENERAL FUND
	27433			REPLACE LAMPS IN LOT & INSTALL	GENERAL FUND

FRENCHTOWN SCHOOL DIST NO 40
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Check #	Claim #	Amount	Vendor	Description	Title
52818	27434	64.77	NORCO MEDICAL WELDING & SAFETY, INC.	HS IND ED SUPPLIES	GENERAL FUND
52819	27435	1,935.54	OFFICE SOLUTION SERVICES	ADM COPIER CPC MAINT	GENERAL FUND
	27435			ELEM " " "	GENERAL FUND
	27435			INTERMEDIATE " " "	GENERAL FUND
	27435			JR HI " "	GENERAL FUND
	27435			H.S. " " "	GENERAL FUND
	27436			C-LINE 13 POCKET EXPANDAB	GENERAL FUND
	27436			S/H EST	GENERAL FUND
	27437			FILE TUBS	GENERAL FUND
52820	27438	159.18	ORANGE STREET FOOD FARM	HOME EC - JACKO	GENERAL FUND
	27438				GENERAL FUND
52821	27439	288.32	PEARSON EDUCATION K12	BOT -2 ASSIST	GENERAL FUND
	27439			S/H EST	GENERAL FUND
52822	27440	964.32	PERFORMANCE REFRIGERATION PARTS	DELFIELD, WIRE BASKET	BUILDING FUND
	27440			S/H EST	BUILDING FUND
52823	27441	31.90	PRO-ED	PARENT QUESTIONNAIRE	GENERAL FUND
	27441			S/H EST	GENERAL FUND
52824	27442	137.60	PYRAMID PRINTING	NOTARIAL SEAL STAMPS	GENERAL FUND
	27442			INK FOR ABOVE STAMPS	GENERAL FUND
	27442			ADD	GENERAL FUND
	27442				GENERAL FUND
52825	27445	515.12	QWEST	T-1	GENERAL FUND
	27445				GENERAL FUND
	27445				GENERAL FUND
	27445				TRANSPORTATION FUND
	27445				TRANSPORTATION FUND
	27445				GENERAL FUND
	27446			NEW T-1	GENERAL FUND
	27446				GENERAL FUND
	27446				GENERAL FUND
	27446				GENERAL FUND
	27446				TRANSPORTATION FUND
	27446				TRANSPORTATION FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52826	27443	883.75	QWEST COMMUNICATIONS	PRI TRUNK	GENERAL FUND
	27443				GENERAL FUND
	27443				GENERAL FUND
	27443				GENERAL FUND
	27443				TRANSPORTATION FUND
	27443				TRANSPORTATION FUND
52827	27444	371.92	QWEST COMMUNICATIONS SERVICES	NEW INTERNET	GENERAL FUND
	27444				GENERAL FUND
	27444				GENERAL FUND
	27444				GENERAL FUND
	27444				TRANSPORTATION FUND
	27444				TRANSPORTATION FUND
52828	27447	125.00	REYNOLDS RADIATOR	REPAIR TRUCK RADIATOR	GENERAL FUND
52829	27448	13.50	ROCKY KING	REIMB MILEAGE BETWEEN SCHOOLS	LUNCH FUND
52830	27449	6,750.00	RONALD PAUL FOLTZ, CPA	INTERIM BILLING OCT 2010	GENERAL FUND
	27449			LESS 10%	GENERAL FUND
52831	27450	91.38	SAFEWAY STORES, INC.	HS HOME EC NELSON	GENERAL FUND
	27450			JR HI HOME EC NELSON	GENERAL FUND
	27451			LIFE SKILLS CLASS SUPPLIES	GENERAL FUND
52832	27452	915.06	SCHOOL SPECIALTY, INC.	HS IND TECH SUPPLIES	GENERAL FUND
	27452			add	GENERAL FUND
	27453			PLAYGROUND ITEMS FOR	GENERAL FUND
	27454			TAG BOARD 24"X35" (100 PK	GENERAL FUND
	27455			ADMIN OFFICE SUPPLIES	GENERAL FUND
52833	27456	47.00	SHEILA LIDDLE	MEALS - S&D TO POLSON	GENERAL FUND
	27456			MEALS- V'BALL IN MISSOULA	GENERAL FUND
	27456			MEALS-V'BALL IN MISSOULA	GENERAL FUND
52834	27457	322.50	SIMPLEX GRINNELL	REPAIR OUTSIDE SPEAKERS	GENERAL FUND
52835	27458	350.00	STICKNEY PIANO SERVICE	PIANO TUNING	GENERAL FUND
	27458			FUEL AND MILEAGE	GENERAL FUND
	27458				GENERAL FUND
52836	27460	5.25	SUSAN DANSIE	MILEAGE REIMB TO TUTOR STUDENT	GENERAL FUND
52837	27461	186.00	SYLVAN LEARNING	ASSESSMENT FEE FOR K.H.	MISCELLANEOUS FUND
	27461			READING FOR K.H.	MISCELLANEOUS FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52838	27462	12.00	TAMMY BLANCHARD	MEALS-JH F'BALL TO HAMILTON	GENERAL FUND
52839	27463	65.00	U.S. GREEN BUILDING COUNCIL	ANNUAL MMBRSHIP BRIAN ROBERTS	GENERAL FUND
52840	27464	1,549.92	UNIVERSAL ATHLETICS	ELI FIELD SOFTBALL SUPPLI	GENERAL FUND
	27465			DENNIS NORMAND TRACK	GENERAL FUND
52841	27466	142.60	WATSON LABEL PRODUCTS, INC.	LABELS FROM MT SHARED CATALOG	GENERAL FUND
	27466			FROM PO#10453	GENERAL FUND
52842	27467	10,481.94	WESTERN MONTANA MENTAL HEALTH CENTER	GRAA GRANT PROJECT ACTION	MISCELLANEOUS FUND
	27467			GRAA GRANT " " YDC	MISCELLANEOUS FUND
52843	27468	73.84	WONDER NUMER LEARNING SYSTEM	KAREN NELSON SUPPLIES	GENERAL FUND
52844	27469	237.81	FRENCHTOWN SD #40	PAYSCHOOL WEBSITE FEES	GENERAL FUND
52845	27470	125.00	FRENCHTOWN SD #40 TRAVEL ACCT	HOLIDAY CARE PKG FOR SOLDIER	MISCELLANEOUS FUND
52846	27471	245.61	FRENCHTOWN USPS	DECEMBER NEWSLETTER MAILING	GENERAL FUND
52847	27472	12,346.35	ACADIA MONTANA	STATE MT MEDICAID	MISCELLANEOUS FUND
	27472				MISCELLANEOUS FUND
	27472				MISCELLANEOUS FUND
52848	27473	56.25	ACE HARDWARE	SAND & FASTENERS FOR BLINDS	GENERAL FUND
52849	27474	63.14	ALKO SUPPLY	14' GAL.POST	GENERAL FUND
52850	27475	10.00	APOSTROPHE MAGAZINE	SUBSCRIPTION TO MAGAZINE	GENERAL FUND
52851	27476	183.57	BLUE RIBBON MAINT. SUPPLIES	KITCHEN APRONS	LUNCH FUND
52852	27477	6.00	BOB WICKUM	MEALS-HS CLASS TO 9 MILE	GENERAL FUND
52853	27478	919.96	BOSE CORP.	BOSE L1 COMPACT SYSTEM	MISCELLANEOUS FUND
	27478			S/H EST	MISCELLANEOUS FUND
52854	27479	58.00	BUCKEYE HARDWOOD & LUMBER	BAL OF PO#10535	GENERAL FUND
52855	27480	84.00	CHEMNET CONSORTIUM	DRUG SCREENING	TRANSPORTATION FUND
52856	27481	8,778.42	DELL COMPUTER CORPORATION	HARDWARE BASE DEPLOYMENT	TECHNOLOGY FUND
	27481				TECHNOLOGY FUND
	27481				TECHNOLOGY FUND
	27482			5 CHANNEL PCI SOUND	GENERAL FUND
	27482			2 PORT PCI EXPRESS 1394A	GENERAL FUND
	27483			SPEAKER SETS	GENERAL FUND
	27483				GENERAL FUND
	27483				GENERAL FUND
52857	27484	46.50	DEX MEDIA WEST	YELLOW PAGE LISTINGS	GENERAL FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52857	27484	46.50	DEX MEDIA WEST	YELLOW PAGE LISTINGS	GENERAL FUND
	27484				GENERAL FUND
	27484				GENERAL FUND
	27484				TRANSPORTATION FUND
	27484				TRANSPORTATION FUND
52858	27485	546.36	DOUBLE TREE HOTEL, CITY CENTER	SINGLE ROOM NOV. 3	MISCELLANEOUS FUND
	27485			SINGLE ROOM NOV. 4	MISCELLANEOUS FUND
	27485			SINGLE ROOM NOV. 5	MISCELLANEOUS FUND
	27485			3 NIGHTS PARKING	MISCELLANEOUS FUND
	27485			ADD	MISCELLANEOUS FUND
52859	27486	12.00	ED LOEWEN	MEALS HS ECOLOGY TO 9 MILE	GENERAL FUND
	27487			MEALS- V'BALL TO DILLON	GENERAL FUND
52860	27488	417.95	ERGO	HEAVY DUTY PRESENTATION	MISCELLANEOUS FUND
	27488			S/H EST	MISCELLANEOUS FUND
52861	27489	227.50	FALCON COMMUNICATIONS	NETWORK MAINT	GENERAL FUND
52862	27490	92.09	FOLLETT LIBRARY BOOK CO.	BAL ON PO#9937	GENERAL FUND
52863	27491	20,022.38	FOOD SERVICES OF AMERICA	KITCHEN	LUNCH FUND
	27491				LUNCH FUND
	27491				LUNCH FUND
	27491				LUNCH FUND
	27491				LUNCH FUND
	27491				LUNCH FUND
	27491				LUNCH FUND
	27492				LUNCH FUND
	27492				LUNCH FUND
	27492				LUNCH FUND
	27492				LUNCH FUND
52864	27493	146.70	FRENCHTOWN SCHOOL DISTRICT	JH AVALANCE SAFETY MEALS	GENERAL FUND
	27493			HS DIST MUSIC FEST SACK LUNCHE	GENERAL FUND
52865	27494	1,266.88	GUESTHOUSE INN & SUITES	DBL ROOMS 11/4/10	GENERAL FUND
	27494			DBL ROOMS 11/5/10	GENERAL FUND
52866	27498	136.42	H.S.PETTY CASH	REIMB PETTY CASH	GENERAL FUND
	27498				GENERAL FUND
	27498				GENERAL FUND
	27498				GENERAL FUND
	27498				GENERAL FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52866	27498	136.42	H.S.PETTY CASH	REIMB PETTY CASH	GENERAL FUND
52867	27495	231.67	HARTLEYS SCHOOL BUSES	BUS PARTS	TRANSPORTATION FUND
	27497			RADIO & ADAPTER BUS 5	TRANSPORTATION FUND
52868	27499	98.75	HAZELDEN	CLASS ACTOIN POSTCARDS	MISCELLANEOUS FUND
52869	27500	4,167.93	HOUSE OF CLEAN	TOWEL DISP/CLEANING SUPPL	GENERAL FUND
	27500				GENERAL FUND
	27501			MAT SANITATION SPRAY	GENERAL FUND
	27501			ADD	GENERAL FUND
	27502			X7658QK LINER, 38X58	GENERAL FUND
	27502			S/H EST	GENERAL FUND
	27503			C3 COMPACT CLEANER CART	GENERAL FUND
	27503				GENERAL FUND
	27503			HIL99234 C3 RECOVERY	GENERAL FUND
	27503				GENERAL FUND
	27503			S/H EST	GENERAL FUND
52870	27504	350.00	INTERQUEST DETECTION CANINES	K-9 INSPECTIONS @HS	GENERAL FUND
52871	27505	7.15	JANET MCDONALD	LUNCH MONEY REFUND	LUNCH FUND
52872	27506	458.00	JOHNSON CONTROL, INC.	REPAIR CONDENSATE LINE # ELEM	GENERAL FUND
52873	27507	56.00	JUDY MCKAY	MEALS-OLWEAUS TRAINING KALISPE	GENERAL FUND
	27508			REIMB GIFT CARDS & INCENTIVES	GENERAL FUND
52874	27509	637.50	KOHLER'S SPRINKLER SYSTEMS	WINTERIZE SPRINKLERS	GENERAL FUND
	27509				GENERAL FUND
	27509				GENERAL FUND
52875	27510	480.00	MAEMSP	CINDY WORRALL	GENERAL FUND
	27510			JUDY MCKAY	GENERAL FUND
	27510			CINDY WORRALL	GENERAL FUND
	27510			JUDY MCKAY	GENERAL FUND
52876	27511	71.47	MARSHA DILWORTH	REIMB TRANSP SUPPLIES	TRANSPORTATION FUND
	27511			" J.H. B'BALL CRT PAINT	GENERAL FUND
52877	27512	5,201.45	MCPS DISTRICT 1	M.MOON SERVICES	MISCELLANEOUS FUND
	27512			M.MOON SUPPLIES	MISCELLANEOUS FUND
52878	27513	2,765.27	MEADOW GOLD	KITCHEN	LUNCH FUND
	27513				LUNCH FUND
	27513				LUNCH FUND
	27513				LUNCH FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52878	27513	2,765.27	MEADOW GOLD	KITCHEN	LUNCH FUND
	27513				LUNCH FUND
	27514				LUNCH FUND
	27514				LUNCH FUND
	27514				LUNCH FUND
	27514				LUNCH FUND
	27514				LUNCH FUND
	27514				LUNCH FUND
52879	27515	42.00	MICHELLE WISHERD	MILEAGE TO HS REIMB	GENERAL FUND
52880	27517	111.67	MISSOULA MOTOR PARTS	BATTERY FOR 4 WHEELER	GENERAL FUND
	27518			BUS 7 PARTS	TRANSPORTATION FUND
52881	27516	10,645.96	MISSOULA ELECTRIC COOP,INC	HS ELEC	GENERAL FUND
	27516			JH ELEC	GENERAL FUND
	27516			HS & JH ELEC	GENERAL FUND
	27516				TRANSPORTATION FUND
	27516				TRANSPORTATION FUND
52882	27519	60.11	MISSOULIAN	ELEM SCREENING AD	GENERAL FUND
52883	27520	1,089.56	MONTANA EDUCATORS CREDIT UNION	PLI SMART PDF CONVERTER DEB	GENERAL FUND
	27520			BABY CHANGING STATION	GENERAL FUND
	27520			PLI SMART PDF CONVERTER CINDY	GENERAL FUND
	27520			HAMPTON INN- CC @HELENA RORY	GENERAL FUND
	27520			ALASKA AIRLINES-B.FOGERTY NCEE	MISCELLANEOUS FUND
	27520			TARGET- RORY	GENERAL FUND
	27520			BEST BUY-PORTABLE TV B.ROBERTS	GENERAL FUND
52884	27521	61.83	MONTANA MEDICAL BILLING	MEDICAID CLAIME	MISCELLANEOUS FUND
52885	27522	1,458.00	MONTANA SCHOOL BOARDS ASSOCIATION	TRAVEL TO ATTEND BRD MEETING	GENERAL FUND
	27522			LESS CREDIT ON ACCOUNT	GENERAL FUND
	27523			MCEL 2010	MISCELLANEOUS FUND
	27523			ADD JUDY MCKAY	MISCELLANEOUS FUND
52886	27527	35.49	O'REILLY AUTO PARTS	CARB. KIT	GENERAL FUND
	27527			FUEL PUMP	GENERAL FUND
52887	27524	114.00	OFFICE SOLUTION SERVICES	STAPLES FOR COPIER	GENERAL FUND
52888	27525	153.02	ORANGE STREET FOOD FARM	HOME EC JACKO	GENERAL FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52888	27525	153.02	ORANGE STREET FOOD FARM	HOME EC JACKO	GENERAL FUND
	27526			HOME EC JACKO	GENERAL FUND
52889	27528	2,772.99	OTIS ELEVATOR COMPANY	ELEM ELEV. MAINT	GENERAL FUND
	27528			HS ELEV MAINT	GENERAL FUND
52890	27529	22.61	QWEST COMMUNICATIONS	DIRECTORY LISTING	GENERAL FUND
	27529				GENERAL FUND
	27529				GENERAL FUND
	27529				GENERAL FUND
	27529				TRANSPORTATION FUND
	27529				TRANSPORTATION FUND
52891	27530	1,250.00	REGION V CSPD, MCPS	BASIC & INTERMEDIATE MAND	GENERAL FUND
	27531			MANDT RECERT. TONY DAVIS	GENERAL FUND
	27532			NATIVE GAMES IN SCHOOLS	GENERAL FUND
	27533			MANDT RECERTIFICATION	GENERAL FUND
52892	27534	1,059.35	RENAISSANCE LEARNING	STAR READING SUBSCRIPTION	GENERAL FUND
	27534			ADD	GENERAL FUND
52893	27535	160.76	SAFEWAY STORES, INC.	SPEC ED SUPPLIES	GENERAL FUND
	27535			LIFE SKILLS SUPPLIES	GENERAL FUND
	27536			HOME EC JACKO	GENERAL FUND
52894	27537	100.00	SAM	MCASE RECRUITMT PROJ.ENROLL FO	GENERAL FUND
52895	27538	30.01	SCHOOL SPECIALTY, INC.	WILSON JONES "LEATHER"	GENERAL FUND
	27538			STAPLE REMOVER	GENERAL FUND
	27538			STAPLE REMOVER MAGNETIC	GENERAL FUND
52896	27539	23.00	SHEILA LIDDLE	MEALS - S&D TO HAMILTON	GENERAL FUND
52897	27540	2,425.75	TYLER	ELEM CLASSROOM MODULE	GENERAL FUND
			TECHNOLOGIES/SCHOOLMASTER		
			SOLUTION		
	27540			ELEM SCHOOLMASTER EDITION	GENERAL FUND
52898	27541	1,200.00	UNIVERSAL ATHLETICS	ELI FIELD SOFTBALL SUPPLI	GENERAL FUND
52899	27542	3,420.00	CHUCK HARNIST DBA ALL MAKES	HS snow plowing	GENERAL FUND
			AUTO		
	27542			EL snow plowing	GENERAL FUND
52900	27546	438.23	DEPARTMENT OF REVENUE	FACS ventilation project App#1	BUILDING FUND
	27547			HVAC heat pump project App2	FLEX FUND
	27548			Misc Site Work 10-021C	FLEX FUND

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Check #	Claim #	Amount	Vendor	Description	Title
52901	27543	43,385.35	MARTEL CONSTRUCTION, INC	10-021A HS Heat pump replaceme	MISCELLANEOUS FUND
	27543			10-021A HS Heat pump replacemt	FLEX FUND
	27544			HS FACS ventilation project	BUILDING FUND
	27545			Misc Site work 10-021C	FLEX FUND

Totals: 681 records printed

R

Christi B. Richardson, MS, OTR/L
419 Westview Drive
Missoula, MT 59803
(406) 544-9918

November 11, 2010

Randy Cline
Superintendent of Frenchtown Schools
P.O. Box 117
Frenchtown, Montana 59834

Dear Mr. Cline,

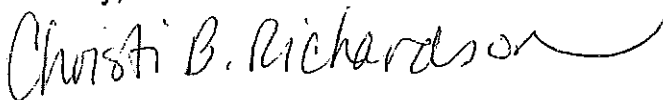
With this letter, I am giving formal notice of termination of my employment as occupational therapist (OT). I emailed you, Cindy Worrall, and Jennifer Demmons about this yesterday.

As I said in my email yesterday, I am willing to provide OT services for up to one more month, at 28 hours per week, ending Wednesday 12/08/10.

I would appreciate knowing by Monday 11/15/10 what day my last day will be. If I don't hear from you I'll assume that my last day will be Wednesday 11/24/10, which is two weeks after I gave notice on 11/10/10.

Thank you for the opportunity to serve your district.

Sincerely,



Christi B. Richardson, MS, OTR/L

FINANCIAL REPORT

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**FINANCIAL/BUSINESS MANAGER REPORT
NOVEMBER 2010**

TOTAL EXPENDITURES FOR NOVEMBER 2010

PAYROLL	\$759,289.65
FINANCE	<u>\$445,549.57</u>
TOTAL	\$1,204,839.22

General Financial Info: We've received the County reports through October 2010. The auditors are in the final stages of completing the audit for 2008-09. The GASB 45 (Health Insurance actuarial audit) is also in its final stages.

Insurance: The November report is included in your board packet.

Building Fund: We've used up most of the remaining \$20,000 we had the Building Fund. We finally received the money from Bonneville for our energy savings features from the building project (\$40,334.80). In addition the Elementary received \$962 and the High School received \$1144 from Missoula Electric Cooperative.

Student Activity Fund: Both October's and November's statements are included in the packet. I'm hoping to have RevTrak online by the first of the year. This will allow the public to purchase student activity fees and activity passes online. We are also hoping to add Driver's Education payments.

Lunch Fund: We're back this year with online payments through PaySchools. I've done a quick comparison of revenues and expenditures for the lunch program. Last year at this time we had received \$121,472.27 in revenues and this year we have increased that amount to \$135,677.53. Unfortunately last year we had only expended \$116,759.71 by this time and this year we are well over that at \$152,469.23. The cash balance this year is a negative \$8,462.47 whereas we were in the black last year by \$9,424.73.

New Time Clock software: I noted last month that we have provided all classified staff members and their supervisors with general information on punching, a quick guide and a guidebook. Nobody has come in to obtain further instruction on how to verify or correct their time.

Cindy L. McMurray – 11/4/10

12/10/10
12:13:50

FRENCHTOWN SCHOOL DIST NO 40
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 11 / 10

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
201 GENERAL FUND	716,858.80	2,220,714.79	8,062,871.92	8,062,871.92	5,842,157.13	28 %
210 TRANSPORTATION FUND	41,833.21	139,135.26	500,000.00	500,000.00	360,864.74	28 %
211 BUS DEPRECIATION FUND	0.00	87,500.00	413,768.74	413,768.74	326,268.74	21 %
212 LUNCH FUND	72,192.41	152,469.23	395,000.00	395,000.00	242,530.77	39 %
213 TUITION FUND	0.00	0.00	11,200.00	11,200.00	11,200.00	0 %
214 RETIREMENT FUND	76,933.32	237,172.40	920,000.00	920,000.00	682,827.60	26 %
215 MISCELLANEOUS FUND	178,070.43	640,358.15	2,549,615.87	2,547,785.01	1,907,426.86	25 %
217 ADULT EDUCATION FUND	0.00	0.00	31,000.00	31,000.00	31,000.00	0 %
218 TRAFFIC ED FUND	103.39	3,912.15	15,000.00	15,000.00	11,087.85	26 %
221 COMPENSATED ABSENCE FUND	839.58	839.58	60,016.46	60,016.46	59,176.88	1 %
228 TECHNOLOGY FUND	8,281.21	26,108.69	43,538.83	43,538.83	17,430.14	60 %
229 FLEX FUND	55,756.05	60,515.05	154,148.88	154,148.88	93,633.83	39 %
250 DEBT SERVICE FUND	724.46	724.46	1,423,937.50	1,423,937.50	1,423,213.04	0 %
260 BUILDING FUND	8,455.12	14,364.89	20,696.04	20,696.04	6,331.15	69 %
261 BUILDING RESERVE FUND	0.00	0.00	11,875.00	11,875.00	11,875.00	0 %
281 ENDOWMENT FUND	0.00	6,883.20	26,135.68	26,135.68	19,252.48	26 %
Grand Total:	1,160,047.98	3,590,697.85	14,638,804.92	14,636,974.06	11,046,276.21	25 %

FISCAL YEAR 2010-2011 INSURANCE TRUST FUND

11/30/2010

updated

12/8/2010

STATEMENT SUMMARY

2009-2010 Ending Balance

\$846,875.63

	Premium Revenues	Stop Loss & Early Retire Revenues	Int & Investment Revenues	Claims	Other Costs	MT 1st Div/Int	Balance* MT 1st Chk/Sav/MM	MT ED Div/Int	Balance* MT ED Sav/MM	MFCU Div/Int	Balance MFCU Sav/CD/Check	Raymond James Init. Deposits	Raymond James Monthly Income/Exp	Raymond James Change in Market Value	Raymond James Portfolio/Market Value	Balance Month-end
PY Bal	\$89,727.20	\$17,569.12		\$81,101.82			\$86,461.39		\$9,813.61		\$3,370.09	\$579,198.28	\$100,282.62	\$46,772.89	\$747,230.54	\$846,875.63
J-10	\$1,475.71	\$17,569.12	-\$639.65	\$125,751.88	\$20,628.54	\$84.09	\$159,209.89	\$4.11	\$9,817.72	\$1.00	\$3,371.09	\$579,198.28	\$1.95	-\$730.80	\$546,501.69	\$718,900.39
A-10	\$4,952.76	\$24,079.76	\$1,503.87	\$57,417.84	\$20,668.35	\$86.57	\$110,242.79	\$4.11	\$9,821.83	\$1.00	\$3,372.09	\$579,198.28	\$2,293.19	-\$881.00	\$547,913.88	\$671,350.59
S-10	\$96,984.42	\$0.00	-\$861.00	\$36,708.51	\$20,780.52	\$93.23	\$149,831.41	\$3.98	\$9,825.81	\$0.97	\$3,373.06	\$579,198.28	\$3.37	-\$962.75	\$546,954.70	\$709,984.98
O-10	\$101,908.62	\$0.00	\$2,656.91	\$58,504.25	\$24,337.80	\$128.14	\$169,026.12	\$3.70	\$9,829.51	\$0.80	\$3,373.86	\$579,198.28	\$2,750.97	-\$226.70	\$549,478.97	\$731,708.46
N-10	\$109,247.76	\$0.00	-\$214.58	\$35,588.42	\$22,820.91	\$143.00	\$220,007.55	\$3.58	\$9,833.09	\$0.78	\$3,374.64	\$579,198.28	\$1.96	-\$363.90	\$549,117.03	\$782,332.31
D-10	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00										
J-11	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00										
F-11	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00										
M-11	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00										
A-11	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00										
M-11	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00										
J-11	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00										
Total	\$404,296.47	\$41,648.88	\$2,445.55	\$313,970.90	\$109,236.12	\$535.03	\$220,007.55	\$19.48	\$9,833.09	\$4.55	\$3,374.64	\$579,198.28	\$5,051.64	-\$3,165.15	\$549,117.03	\$782,332.31
YE Rev		\$0.00					\$0.00		\$0.00		\$0.00					
YE Exp	\$0.00			\$0.00			\$0.00		\$0.00		\$0.00					
YE	\$404,296.47	\$41,648.88	\$2,445.55	\$313,970.90	\$109,236.12		\$220,007.55		\$9,833.09		\$3,374.64	\$579,198.28	\$105,334.26	\$43,607.74	\$549,117.03	\$782,332.31

Year-end:

Avg Monthly Revenues	\$89,678.18
Avg Monthly Expenditures	\$84,641.40
Avg Monthly Revenues	\$89,678.18
Avg Monthly Expenditures	\$84,641.40

Year-end:

Total Revenues	\$448,390.90
Total Expenditures	\$423,207.02
Total Revenues	\$448,390.90
Total Expenditures	\$423,207.02

Cash on Hand 11/30/10:	\$233,215.28
Investments 11/30/10:	\$549,117.03
	\$782,332.31

Notes:

¹ PY Balance Includes an estimated \$89,727.00 in District advance premium revenues to cover July & August 2010 Claims-Does not reflect accts payable \$17,569.12 or YE outstanding expenditures of \$81,101.82). \$81,101.82 of the \$127,975.13 drop in the prior year ending balance and the July ending balance is due to payment of the prior year claims which were not paid by June 30, 2010.

² Transferred investment money from Raymond James to Montana 1st to pay claims: July \$200,000.

		From 11/09	To 11/10		From 11/09	To 11/10		From 11/09	To 11/10
Current	Mt 1st	MM-1.52%	0.99%	Savings:	0.51%	0.40%	Checking:	0.25%	0.15%
Rates:	MT ED	MM-.75%	N/A	Savings:	0.51%	N/A	Checking:	N/A	N/A
	MFCU	MM-.75%	0.40%	Savings:	N/A	N/A	Checking:	N/A	N/A

It is normally prudent to have 3-6 months of expenditures in reserve. Currently we have:

9.24 months

INSURANCE TRUST FUND EXPENDITURES

12/9/2010

CHECK	TO	ADM FEE	MEDICAL CLAIMS	DENTAL CLAIMS	LIFE INS PREM	TERM DISAB FEE/EXP	STOP LOSS PREM	FIDUCIARY	VISION CLAIMS	TOTAL	MONTHLY AMOUNT	NOTES
ACH	6/28/2010 & 6/30/2010		76,821.98	3,749.97		177.89			351.98	82,101.82		PY CLAIM PAID 7/2/10 & 7/12/10
ACH	7/16/2010		19,665.73	3,185.96					338.00	23,189.69		
2121	7/17/2010	1,966.50				73.00	18,411.15			20,450.65	July	
ACH	7/23/2010		4,762.86	1,844.10					559.00	7,165.96		
ACH	7/30/2010		12,300.44	2,082.87					88.99	14,472.30	65,278.60	
ACH	8/6/2010		12,570.14	2,441.50					145.00	15,156.64		
ACH	8/13/2010		16,148.21	2,107.10					975.99	19,231.30		
2122	8/13/2010	2,001.00				74.00	18,593.35			20,668.35		
ACH	8/20/2010		13,307.59	3,199.77					113.00	16,620.36	August	
ACH	8/27/2010		4,023.75	2,081.80					303.99	6,409.54	75,086.19	
ACH	9/3/2010		15,254.47	689.67					105.00	16,049.14		
ACH	9/10/2010		10,738.76	945.99						11,684.75		
ACH	9/17/2010		2,840.22	699.30						3,539.52		
2124	9/20/2010	2,030.88				73.50	18,676.14			20,780.52	September	
ACH	9/24/2010		4,678.20	556.90						5,435.10	57,469.03	
ACH	10/1/2010		9,977.57	1,218.69					485.00	11,681.26		
ACH	10/8/2010		10,494.29	1,175.76					40.00	11,710.05		
2123	10/14/2010	2,364.21				83.50	20,511.05			22,958.76		
ACH	10/15/2010		15,719.20	1,222.20					40.00	16,981.40		
2125	10/20/2010						1,379.04			1,379.04		
ACH	10/22/2010		14,221.00	1,414.09					150.00	15,785.09	October	
ACH	10/29/2010		2,216.45						130.00	2,346.45	82,842.05	
2127	11/5/2010						1737.00			1,737.00		
ACH	11/5/2010		4,495.68	1557.09					173.94	6,226.71		
ACH	11/12/2010		14,660.11	2112.75					40.00	16,812.86		
2126	11/16/10	2,037.86				86.00	18960.05			21,083.91		
ACH	11/19/2010		4319.46	1561.05					278.00	6,158.51	November	
ACH	11/26/2010		4,842.24	1508.10					40.00	6,390.34	58,409.33	
										0.00		
										0.00		
										0.00		
										0.00		
										0.00	December	
										0.00	0.00	
										0.00		
										0.00		
										0.00	January	
										0.00	0.00	
										0.00		
										0.00		
										0.00		
										0.00	February	
										0.00	0.00	
										0.00		
										0.00		
										0.00	March	
										0.00	0.00	
										0.00		
										0.00		
										0.00	April	
										0.00	0.00	
										0.00		
										0.00		
										0.00		
										0.00	May	
										0.00	0.00	
										0.00		
										0.00		
										0.00		
										0.00		
										0.00	June	
										0.00	0.00	YE exp not paid as of 6/30
TOTALS		10,400.45	274,258.35	35,354.66	1,379.04	567.89	96,888.74	0.00	4,357.89	423,207.02	342,105.20	
% of Total Expenditures		2.46%	64.80%	8.35%	0.33%	0.13%	22.89%	0.00%	1.03%	\$84,641.40		

Executive Summary Report
(All MED Plans) Jul 10 thru Oct 10

	2010/Jul	2010/Aug	2010/Sep	2010/Oct	2010/Nov	2010/Dec	2011/Jan	2011/Feb	2011/Mar	2011/Apr	2011/May	2011/Jun	Total	Previous Period	Percent Change
Total Charges	\$143,388	\$146,535	\$149,204	\$159,721	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$598,847	\$562,517	6%
Claims Payment Reductions	\$106,658	\$100,485	\$115,492	\$109,309	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$431,944	\$385,865	12%
Plan Benefit Design	\$15,357	\$37,970	\$75,814	\$36,317	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$165,457	\$124,646	33%
Other	\$86,883	\$49,934	\$33,002	\$61,713	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$231,532	\$220,584	5%
PPO Discounts	\$4,419	\$12,582	\$6,676	\$11,279	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$34,955	\$40,634	-14%
Total Claims Paid	\$36,729	\$46,050	\$33,712	\$50,412	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$166,902	\$176,652	-6%
Payments as a % of Charges	26%	31%	23%	32%	0%	0%	0%	0%	0%	0%	0%	0%	28%	31%	-4%
Reinsurance Reimbursements	\$40,538	\$1,111	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,649	\$25,180	65%
Claims Cost - Total	\$3,809	\$44,938	\$33,712	\$50,412	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$125,254	\$151,472	-17%
Enrollee	\$3,327	\$19,264	\$20,648	\$31,721	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$74,961	\$111,087	-33%
Spouse	-\$4,130	\$15,192	\$10,578	\$8,898	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$30,537	\$14,524	110%
Dependent	-\$3,006	\$10,483	\$2,486	\$9,793	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,756	\$25,861	-24%
Census Count - Member	294	294	304	303	0	0	0	0	0	0	0	0	299	320	-7%
Enrollee	118	118	123	122	0	0	0	0	0	0	0	0	120	124	-3%
Spouse	77	77	77	77	0	0	0	0	0	0	0	0	77	89	-13%
Dependent	99	99	104	104	0	0	0	0	0	0	0	0	102	108	-6%
Average Claims Cost - Member	-\$13	\$153	\$111	\$166	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104	\$118	-11%
Enrollee	\$28	\$163	\$168	\$260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$155	\$223	-30%
Spouse	-\$54	\$197	\$137	\$116	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99	\$41	143%
Dependent	-\$30	\$106	\$24	\$94	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48	\$60	-19%
Other Expenses	\$20,824	\$20,824	\$21,458	\$21,120	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84,227	\$85,783	-2%
Stop Loss - Aggregate	\$1,217	\$1,217	\$1,269	\$1,248	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,950	\$5,087	-3%
Stop Loss - Specific	\$17,560	\$17,560	\$18,056	\$17,802	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70,977	\$72,199	-2%
Administration Fees	\$1,820	\$1,820	\$1,896	\$1,836	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,371	\$7,540	-2%
Other Fees	\$228	\$228	\$238	\$234	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$928	\$957	-3%
Total Plan Cost	\$17,016	\$65,763	\$55,170	\$71,532	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$209,481	\$237,255	-12%
Total Plan Cost/Enrollee	\$144	\$557	\$449	\$586	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$434	\$477	-9%
Large Claim Total (>\$25,000)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,606	-100%
Number of Members	0	0	0	0	0	0	0	0	0	0	0	0	0	1	-100%
Average Total/Member	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,402	-100%
Number of Claims	372	472	453	496	0	0	0	0	0	0	0	0	1793	1834	-2%
Average Claim Cost	\$46	\$139	\$122	\$144	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$113	\$131	-14%
Number of Admissions	0	0	0	2	0	0	0	0	0	0	0	0	2	2	0%
Number of Inpatient Days	0	0	0	8	0	0	0	0	0	0	0	0	8	3	167%
Average Length of Stay	0	0	0	4	0	0	0	0	0	0	0	0	1	1	33%

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Frenchtown Public Schools
High School Activity Account
PO Box 117
Frenchtown MT 59834-0117



030

139

10/29/10

*Serving Western
Montana with Pride*

Account Number
1006289

TYPE OF ACCOUNT--Business
Statement Summary

Beginning Balance	9/30/10			67,152.94	139
Deposits/Credits		36	Credits	16,991.52	
Checks/Debits		106	Debits	22,953.56	
Ending Balance				61,190.90	ok

OVERDRAFT / RETURN ITEM FEES

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	.00
Total Returned Item Fees	.00	.00

Credits/Deposits

Date	Amount	Description
10/01	618.30✓	Regular Deposit
10/04	4.55✓	Rebate From Electronic Scrip6505894
10/04	276.00✓	Regular Deposit
10/04	86.15✓	Regular Deposit
10/05	1,291.21✓	Regular Deposit
10/05	1,047.00✓	Regular Deposit
10/05	731.00✓	Regular Deposit
10/05	629.00✓	Regular Deposit
10/05	477.00✓	Regular Deposit
10/05	155.95✓	Regular Deposit



Frenchtown Public Schools
High School Activity Account
PO Box 117
Frenchtown MT 59834-0117



030

139

10/29/10

2

Serving Western Account Number
Montana with Pride 1006289

Credits/Deposits

Date	Amount	Description
10/05	155.00✓	Regular Deposit
10/06	949.00✓	Regular Deposit
10/08	346.00✓	Regular Deposit
10/08	132.10✓	Regular Deposit
10/12	133.00✓	Regular Deposit
10/13	434.00✓	Regular Deposit
10/13	152.00✓	Regular Deposit
10/15	583.00✓	Regular Deposit
10/15	320.00✓	Regular Deposit
10/20	832.90✓	Regular Deposit
10/20	763.00✓	Regular Deposit
10/20	693.00✓	Regular Deposit
10/20	659.00✓	Regular Deposit
10/20	135.00✓	Regular Deposit
10/21	347.84✓	Regular Deposit
10/21	305.00✓	Regular Deposit
10/26	7.99✓	Rebate From Electronic Scrip6505894
10/26	653.13✓	Regular Deposit
10/26	413.00✓	Regular Deposit
10/27	1,045.00✓	Regular Deposit
10/27	660.00✓	Regular Deposit
10/27	479.00✓	Regular Deposit
10/27	345.40✓	Regular Deposit
10/27	119.00✓	Regular Deposit
10/28	412.00✓	Regular Deposit
10/29	601.00✓	Regular Deposit



Frenchtown Public Schools
High School Activity Account
PO Box 117
Frenchtown MT 59834-0117



030

139

10/29/10

3

Serving Western Account Number
Montana with Pride 1006289

Other Debits

Date	Amount	Description
10/19	14.00	Charge Back / Dep Item Ret

Checks/Withdrawals

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
16655	10/13	98.40	16741	10/05	62.40	16770	10/15	38.40
16680*	10/05	38.40	16742	10/06	62.40	16771	10/13	53.40
16692*	10/05	62.00	16743	10/05	62.40	16772	10/21	89.40
16697*	10/14	113.40	16744	10/05	77.40	16773	10/25	98.40
16701*	10/12	175.00	16745	10/06	1,608.00	16774	10/21	113.40
16708*	10/05	62.00	16746	10/04	253.59	16775	10/13	371.88
16713*	10/14	55.00	16747	10/04	55.00	16778*	10/15	65.00
16715*	10/01	20.00	16748	10/08	62.00	16779	10/20	55.00
16720*	10/26	38.40	16750*	10/20	62.00	16781*	10/19	25.77
16721*	10/04	38.40	16751	10/12	62.00	16782	10/15	343.80
16722	10/07	53.40	16752	10/19	65.00	16783	10/15	1,275.00
16724*	10/04	62.00	16753	10/14	55.00	16784	10/21	251.78
16726*	10/12	62.00	16754	10/20	55.00	16785	10/18	126.27
16727	10/07	62.00	16756*	10/13	62.75	16786	10/18	53.40
16728	10/07	65.00	16757	10/07	266.00	16787	10/20	38.40
16729	10/05	55.00	16758	10/07	292.50	16788	10/18	38.40
16731*	10/04	280.00	16759	10/18	25.00	16789	10/19	38.40
16732	10/04	163.99	16760	10/13	125.00	16790	10/20	77.40
16733	10/14	13.88	16761	10/13	218.53	16791	10/26	62.40
16734	10/05	1,440.00	16762	10/18	165.00	16792	10/19	62.40
16735	10/06	43.11	16763	10/13	427.00	16793	10/19	62.40
16736	10/08	195.00	16764	10/13	160.00	16794	10/19	62.40
16737	10/04	14.77	16765	10/13	89.40	16795	10/25	62.00
16738	10/05	149.40	16766	10/14	98.40	16799*	10/18	218.82
16739	10/07	134.40	16768*	10/13	38.40	16800	10/19	520.00
16740	10/05	62.40	16769	10/29	38.40	16802*	10/26	55.55



Frenchtown Public Schools
High School Activity Account
PO Box 117
Frenchtown MT 59834-0117



030

139

10/29/10

Serving Western Account Number
Montana with Pride 1006289

Checks/Withdrawals

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
16803	10/20	811.95	16814	10/21	2,783.98	16824	10/26	62.40
16804	10/26	71.00	16815	10/21	282.75	16826*	10/27	62.40
16805	10/22	37.50	16816	10/26	102.60	16827	10/26	62.40
16806	10/26	37.50	16817	10/21	227.05	16828	10/26	62.00
16809*	10/26	98.40	16818	10/21	1,065.66	16829	10/29	88.80
16810	10/25	74.40	16819	10/25	15.00	16830	10/29	294.55
16811	10/27	113.40	16821*	10/25	564.27	16832*	10/29	299.80
16812	10/26	98.40	16822	10/25	2,376.99	16835*	10/29	65.00
16813	10/27	74.40	16823	10/26	77.40	16755*	10/08	664.17

* Indicates break in sequence

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
Beginning	67,152.94	10/13	66,359.31	10/22	61,511.64
10/01	67,751.24	10/14	66,023.63	10/25	58,320.58
10/04	67,250.19	10/15	65,204.43	10/26	58,566.25
10/05	69,664.95	10/18	64,577.54	10/27	60,964.45
10/06	68,900.44	10/19	63,727.17	10/28	61,376.45
10/07	68,027.14	10/20	65,710.32	10/29	61,190.90
10/08	67,584.07	10/21	61,549.14		
10/12	67,418.07				





030

Frenchtown Public Schools
High School Activity Acct
PO Box 117
Frenchtown MT 59834-0117

10/29/10

1

Serving Western Account Number
Montana with Pride 4005106

TYPE OF ACCOUNT--Money Market Savings
Statement Summary

Beginning Balance	9/30/10		31,946.06	0
Deposits/Credits		0 Credits	.00	
Checks/Debits		0 Debits	.00	
Interest Paid			7.61	
Ending Balance			31,953.67	OK
Interest rate			0.30%	
Annual percentage yield earned			0.30%	

OVERDRAFT / RETURN ITEM FEES

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	.00
Total Returned Item Fees	.00	.00

Credits/Deposits

Date	Amount	Description
10/29	✓ 7.61	Interest Deposited



Frenchtown Public Schools
High School Activity Acct
PO Box 117
Frenchtown MT 59834-0117



030

10/29/10

Serving Western Account Number
Montana with Pride 4005106

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
Beginning	31,946.06				
10/29	31,953.67				



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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 10/01/10 to 10/31/10

Page: 1 of 5
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
204 "F" CLUB	432.34	0.00	0.00	0.00	0.00		0.04	0.00	432.38
291 50/50 FUNDRAISER	106.04	0.00	0.00	0.00	0.00		0.00	0.00	106.04
225 ACADEMIC CHALLENGE	2338.35	211.00	0.00	225.00	0.00		0.23	0.00	2352.58
100 ACTIVITIES	31639.68	1734.80	0.00	445.00	0.00		3.04	0.00	30352.92
221 ALTERNATIVE ED	33.52	0.00	0.00	0.00	0.00		0.00	0.00	33.52
206 ART CLUB	21.46	0.00	0.00	15.00	0.00		0.00	0.00	36.46
216 BAND	1120.41	0.00	0.00	0.00	0.00		0.11	0.00	1120.52
294 BBB FUNDRAISER	791.50	0.00	0.00	475.00	0.00		0.00	0.00	1266.50
406 BOX TOP EDUCATION	1564.91	0.00	0.00	0.00	0.00		0.16	0.00	1565.07
120 BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
214 CANDY MACHINE	691.00	501.38	0.00	86.15	0.00		0.03	0.00	275.80
210 CHEERLEADERS	1378.53	0.00	0.00	0.00	0.00		0.14	0.00	1378.67
207 CHOIR	619.93	165.00	0.00	625.00	0.00		0.11	0.00	1080.04
312 CLASS OF 2012	327.43	0.00	0.00	0.00	0.00		0.03	0.00	327.46
305 CLASS OF 2005	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
306 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
307 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
308 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
309 CLASS OF 2009	42.42	0.00	0.00	0.00	0.00		0.00	0.00	42.42
310 CLASS OF 2010	541.26	0.00	0.00	0.00	0.00		0.05	0.00	541.31
311 CLASS OF 2011	2615.51	266.00	0.00	0.00	0.00		0.23	0.00	2349.74
313 CLASS OF 2013	279.32	55.55	0.00	0.00	0.00		0.02	0.00	223.79
314 CLASS OF 2014	200.02	0.00	0.00	0.00	0.00		0.02	0.00	200.04
222 COMMUNITY LEADERSHIP	191.28	0.00	0.00	0.00	0.00		0.02	0.00	191.30
250 CONCESSIONS	7980.98	3340.18	0.00	4414.48	0.00		0.90	0.00	9056.18
213 CREATIVE FILM CLUB	119.75	0.00	0.00	0.00	0.00		0.01	0.00	119.76
112 CROSS COUNTRY	-230.90	39.77	0.00	0.00	0.00		0.00	0.00	-270.67
293 CROSS COUNTRY FUNDRAISER	346.62	0.00	0.00	0.00	0.00		0.00	0.00	346.62
195 DIST 5B FUNDS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
152 DIST TRACK MEET	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
151 DIV.VB TOURNAMENT	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
153 DIVISIONAL TRACK	1626.73	0.00	0.00	0.00	0.00		0.00	0.00	1626.73
154 DIVISIONAL WRESTLING	-266.44	0.00	0.00	0.00	0.00		0.00	0.00	-266.44
408 ELE. P.E. FUND	1501.20	0.00	0.00	0.00	0.00		0.00	0.00	1501.20
411 ELE. SP ED PROJECTS	536.68	0.00	0.00	0.00	0.00		0.00	0.00	536.68
407 ELEM. COMP. FOR EDUCATION	324.43	0.00	0.00	0.00	0.00		0.03	0.00	324.46
405 ELEM. RECYCLING	250.39	0.00	0.00	0.00	0.00		0.02	0.00	250.41
401 ELEM. RUN	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
223 ENVIROMENTAL ISSUES	73.27	0.00	0.00	0.00	0.00		0.01	0.00	73.28
299 FB GOLD CARD FUNDRAISER	2970.00	2783.98	0.00	70.00	1934.47		0.00	0.00	2190.49
229 FCCLA	294.20	0.00	0.00	80.00	0.00		0.04	0.00	374.24
110 FOOTBALL	4246.64	2005.26	0.00	4298.00	0.00		0.00	14.00	6525.38
115 FOOTBALL PLAY-OFFS	-55.13	455.20	0.00	0.00	0.00		0.00	0.00	-510.33
211 FOREIGN LANGUAGE CLUB	1450.94	0.00	0.00	0.00	0.00		0.14	0.00	1451.08
295 GBB FUNDRAISER	416.45	0.00	0.00	0.00	0.00		0.00	0.00	416.45
111 GIRLS BASKETBALL	-69.00	0.00	0.00	10.00	0.00		0.00	0.00	-59.00
292 GOLF FUNDRAISER	50.80	0.00	0.00	0.00	0.00		0.00	0.00	50.80
400 GRADE SCHOOL ACTIVITY	1854.90	632.33	0.00	12.54	0.00		0.12	0.00	1235.23
212 HOME EC	81.45	0.00	0.00	0.00	0.00		0.01	0.00	81.46
500 IN & OUT	293.79	575.00	0.00	523.00	0.00		0.00	0.00	241.79
233 INDUSTRIAL TECH CLUB	350.65	0.00	0.00	0.00	0.00		0.03	0.00	350.68
230 JH FESTIVAL	236.50	0.00	0.00	0.00	0.00		0.00	0.00	236.50

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 10/01/10 to 10/31/10

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Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
410 JH LOUNGE/POP	102.92	79.50	0.00	0.00	0.00		0.00	0.00	23.42
415 JH TACKLE FB	-1994.58	0.00	0.00	0.00	0.00		0.00	0.00	-1994.58
218 JMG (JOBS MT GRADS)	375.00	0.00	0.00	0.00	0.00		0.00	0.00	375.00
402 JR. HIGH ACTIVITIES	-747.54	1257.50	0.00	0.00	0.00		0.00	0.00	-2005.04
404 JR. HIGH ANNUAL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
403 JR. HIGH STUD. COUNCIL	1714.10	1056.88	0.00	284.10	0.00		0.09	0.00	941.41
208 KEY CLUB	989.09	0.00	0.00	280.00	0.00		0.13	0.00	1269.22
501 LOCK DEPOSIT ACCT.	1414.89	0.00	0.00	5.00	0.00		0.00	0.00	1419.89
141 MUSIC	227.84	0.00	0.00	0.00	0.00		0.00	0.00	227.84
205 NATIONAL HONOR SOCIETY	20.06	0.00	0.00	237.00	0.00		0.03	0.00	257.09
203 NEWSPAPER	362.31	0.00	0.00	0.00	0.00		0.00	0.00	362.31
215 NHS-SCHOLARSHIP	512.00	110.45	0.00	0.00	0.00		0.04	0.00	401.59
505 PARKING PERMITS	630.50	0.00	0.00	0.00	0.00		0.00	0.00	630.50
232 PEP CLUB	266.99	0.00	0.00	0.00	0.00		0.03	0.00	267.02
196 PHYSICALS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
600 RESALE	1762.47	0.00	0.00	172.00	-1934.47		0.00	0.00	0.00
217 S.A.D.D.	82.13	0.00	0.00	0.00	0.00		0.01	0.00	82.14
201 S.C. IMPROVEMENT FUND	5874.34	0.00	0.00	0.00	0.00		0.59	0.00	5874.93
290 SB FUNDRAISER	2193.84	0.00	0.00	0.00	0.00		0.00	0.00	2193.84
224 SCHOOL PLAY	712.20	0.00	0.00	0.00	0.00		0.00	0.00	712.20
298 SCOREBOARD FUNDRAISER	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
134 SOCCER	-1670.14	412.47	0.00	0.00	0.00		0.00	0.00	-2082.61
296 SOCCER FUNDRAISER	417.54	427.00	0.00	254.00	0.00		0.00	0.00	244.54
132 SOFTBALL	-55.00	0.00	0.00	0.00	0.00		0.00	0.00	-55.00
198 SOFTBALL FACILITIES	158.77	0.00	0.00	0.00	0.00		0.02	0.00	158.79
140 SPEECH & DRAMA	0.00	0.00	0.00	70.00	0.00		0.00	0.00	70.00
209 SPEECH-DRAMA CLUB	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
219 SPIRIT & PRIDE	1410.06	874.70	0.00	0.00	0.00		0.00	0.00	535.36
116 STATE FOOTBALL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
117 STATE GOLF	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
118 STATE SOFTBALL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
200 STUDENT COUNCIL	3978.57	625.67	0.00	220.95	0.00		0.36	0.00	3574.21
220 STUDENT STORE	1025.61	0.00	0.00	0.00	0.00		0.10	0.00	1025.71
130 TRACK	0.00	18.00	0.00	0.00	0.00		0.00	0.00	-18.00
199 TRACK FACILITIES	7.41	0.00	0.00	157.00	0.00		0.02	0.00	164.43
510 UNDIST. INTEREST	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
297 VB FUNDRAISER	1930.48	1861.59	0.00	171.00	0.00		0.00	0.00	239.89
234 VIETNAM SYMPOSIUM	142.68	0.00	0.00	0.00	0.00		0.01	0.00	142.69
121 VOLLEYBALL	60.35	1713.60	0.00	1581.00	0.00		0.00	0.00	-72.25
122 WRESTLING	0.00	282.75	0.00	0.00	0.00		0.00	0.00	-282.75
202 YEARBOOK	6412.57	590.04	0.00	615.00	0.00		0.64	0.00	6438.17
898 MISC EARNINGS	0.01	0.00	0.00	0.00	0.00		0.00	0.00	0.01
899 MISC CHARGES	-44.00	0.00	0.00	0.00	0.00		0.00	0.00	-44.00
Total for Student Accounts	97593.28	22075.60		15326.22			7.61	14.00	90837.51

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 10/01/10 to 10/31/10

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Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
993 SAVINGS ACCOUNT	31946.06	0.00	0.00	0.00	7.61		0.00	0.00	31953.67
					-7.61				
Bank Account Totals	64622.22	22075.60	0.00	15326.22	0.00		7.61	14.00	57858.84
							Bank Balance		57858.84
							Plus Outstanding Checks		3332.06
							Minus Outstanding Deposits		0.00
							Balance		61190.90
							Minus Current Months Receipts in Transit		0.00
							Statement Balance		61190.90

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FRENCHTOWN SCHOOL
Check Register for 10/01/10 to 10/31/10

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
16737	999999 DENNIS NORMAND 112 CROSS COUNTRY	10/01/10	14.77	14.77	/ / 10/10 re-imburse/XC supplies		Accepted
16738	99 FRED HOLBECK 121 VOLLEYBALL 121 VOLLEYBALL	10/01/10	149.40	17.40 132.00	/ / 10/10 mileage VB vs Dillon official		Accepted
16739	139 TYLER BOWEN 121 VOLLEYBALL 121 VOLLEYBALL	10/01/10	134.40	2.40 132.00	/ / 10/10 mileage VB vs Dillon official		Accepted
16740	350 BRAD PLUFF 110 FOOTBALL 110 FOOTBALL	10/01/10	62.40	2.40 60.00	/ / 10/10 mileage FB vs Hamilton official		Accepted
16741	328 COLT PALMER 110 FOOTBALL 110 FOOTBALL	10/01/10	62.40	2.40 60.00	/ / 10/10 mileage FB vs Hamilton official		Accepted
16742	322 RANDY STOOS 110 FOOTBALL 110 FOOTBALL	10/01/10	62.40	2.40 60.00	/ / 10/10 mileage FB vs Hamilton official		Accepted
16743	211 SCOTT PALMER 110 FOOTBALL 110 FOOTBALL	10/01/10	62.40	2.40 60.00	/ / 10/10 mileage FB vs Hamilton official		Accepted
16744	331 JOEL FUHRMANN 110 FOOTBALL 110 FOOTBALL	10/01/10	77.40	17.40 60.00	/ / 10/10 mileage FB vs Hamilton official		Accepted
16745	999999 GTM SPORTSWEAR 297 VB FUNDRAISER	10/01/10	1608.00	1608.00	/ / 10/10 invoice #0006198041		Accepted
16746	36 FRENCHTOWN SCHOOL DISTRICT 297 VB FUNDRAISER	10/01/10	253.59	253.59	/ / 10/10 re-imburse/student rooms VB Tipp-off tou		Accepted
16747	36 FRENCHTOWN SCHOOL DISTRICT 500 IN & OUT	10/01/10	55.00	55.00	/ / 10/10 Kiva Microlenains Senior Project		Accepted
16748	295 TIM LANGE 402 JR. HIGH ACTIVITIES	10/04/10	62.00	62.00	/ / 10/10 JH GBB vs Lolo official		Accepted
16749	111 PASCAL REDFERN 402 JR. HIGH ACTIVITIES	10/04/10	62.00	62.00	/ / 10/10 JH GBB vs Lolo official		Accepted
16750	292 TOMI BLAKELY 402 JR. HIGH ACTIVITIES	10/04/10	62.00	62.00	/ / 10/10 JH GBB vs Target Range official		Accepted
16751	272 MARC BREKKE 402 JR. HIGH ACTIVITIES	10/04/10	62.00	62.00	/ / 10/10 JH GBB vs Target Range official		Accepted

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FRENCHTOWN SCHOOL
Check Register for 10/01/10 to 10/31/10

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
16752	70 ROGER COX	10/04/10	65.00		/ / 10/10		Accepted
	402 JR. HIGH ACTIVITIES			10.00	Transportation		
	402 JR. HIGH ACTIVITIES			55.00	JH FB vs Florence	official	
16753	349 KAYLA SECREST	10/04/10	55.00		/ / 10/10		Accepted
	402 JR. HIGH ACTIVITIES			55.00	JH FB vs Florence	official	
16754	272 MARC BREKKE	10/04/10	55.00		/ / 10/10		Accepted
	402 JR. HIGH ACTIVITIES			55.00	JH FB vs Florence	official	
16755	999999 HSBC BUSINESS SOLUTIONS	10/04/10	664.17		/ / 10/10		Accepted
	214 CANDY MACHINE			501.38	acc't #7003731100009002		
	250 CONCESSIONS			162.79	acc't #7003731100009002		
16756	999999 ALLENA NELSON	10/04/10	62.75		/ / 10/10		Accepted
	219 SPIRIT & PRIDE			62.75	re-imburse/Spirit sign supplies		
16757	999999 UNIVERSAL ATHLETICS	10/04/10	266.00		/ / 10/10		Accepted
	311 CLASS OF 2011			266.00	order #802-0006228		
16758	999999 SHEEHAN MAJESTIC	10/04/10	292.50		/ / 10/10		Accepted
	250 CONCESSIONS			94.00	inv #536851		
	250 CONCESSIONS			198.50	inv #536087		
16759	999999 HELENA HIGH SCHOOL	10/05/10	25.00		/ / 10/10		Accepted
	112 CROSS COUNTRY			25.00	entry fee/XC meet		
16760	999999 ANDERSON ENTERPRISES	10/05/10	125.00		/ / 10/10		Accepted
	225 ACADEMIC CHALLENGE			125.00	moderator/cord/adaptor		
16761	999999 FOOD SERVICES OF AMERICA	10/07/10	218.53		/ / 10/10		Accepted
	250 CONCESSIONS			218.53	invoice #6266234		
16762	999999 2011 MENC ALL-NORTHWEST	10/07/10	165.00		/ / 10/10		Accepted
	207 CHOIR			165.00	MENC 2011 Honor Choir auditions		
16763	999999 STITCHES	10/07/10	427.00		/ / 10/10		Accepted
	296 SOCCER FUNDRAISER			427.00	Soccer uniforms		
16764	999999 SUPERIOR SEPTIC, INC.	10/07/10	160.00		/ / 10/10		Accepted
	100 ACTIVITIES			160.00	inv #1652 Portable toilets	Soc/FB	
16765	321 JIM OWINGS	10/08/10	89.40		/ / 10/10		Accepted
	134 SOCCER			17.40	mileage		
	134 SOCCER			72.00	Soccer vs Hamilton	official	
16766	268 RANDY HARRISON	10/08/10	98.40		/ / 10/10		Accepted
	134 SOCCER			2.40	mileage		
	134 SOCCER			96.00	Soccer vs Hamilton	official	

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FRENCHTOWN SCHCOL
Check Register for 10/01/10 to 10/31/10

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
16767	173 JAMES CORBETT	10/08/10	98.40		/ / 10/10		Accepted
	134 SOCCER			2.40	mileage		
	134 SOCCER			96.00	Soccer vs Hamilton official		
16768	210 MIKE MCCHESENEY	10/08/10	38.40		/ / 10/10		Accepted
	110 FOOTBALL			2.40	mileage		
	110 FOOTBALL			36.00	Soph FB vs Corvallis official		
16769	322 RANDY STOOS	10/08/10	38.40		/ / 10/10		Accepted
	110 FOOTBALL			2.40	mileage		
	110 FOOTBALL			36.00	Soph FB vs Corvallis official		
16770	208 JEFF WILSON	10/08/10	38.40		/ / 10/10		Accepted
	110 FOOTBALL			2.40	mileage		
	110 FOOTBALL			36.00	Soph FB vs Corvallis official		
16771	56 WAYNE WADE	10/08/10	53.40		/ / 10/10		Accepted
	110 FOOTBALL			17.40	mileage		
	110 FOOTBALL			36.00	Soph FB vs Corvallis official		
16772	301 MIKE JOHNSON	10/08/10	89.40		/ / 10/10		Accepted
	121 VOLLEYBALL			2.40	mileage		
	121 VOLLEYBALL			87.00	VB vs Anaconda official		
16773	351 JUSTIN STRATTON	10/08/10	98.40		/ / 10/10		Accepted
	121 VOLLEYBALL			2.40	mileage		
	121 VOLLEYBALL			96.00	VB vs Anaconda official		
16774	304 BILL RUMMEL	10/08/10	113.40		/ / 10/10		Accepted
	121 VOLLEYBALL			17.40	mileage		
	121 VOLLEYBALL			96.00	VB vs Anaconda official		
16775	999999 CINDY BABON	10/08/10	371.88		/ / 10/10		Accepted
	403 JR. HIGH STUD. COUNCIL			371.88	re-imburse/Bronc store supplies		
16776	291 MIKE VONDRA	10/08/10	62.00		/ /		Accepted
	402 JR. HIGH ACTIVITIES			62.00	JH GBB vs Hellgate M.S. official		
16777	292 TOMI BLAKELY	10/08/10	62.00		/ /		Accepted
	402 JR. HIGH ACTIVITIES			62.00	JH GBB vs Hellgate M.S. official		
16778	219 DUANE MEIERS	10/08/10	65.00		/ / 10/10		Accepted
	402 JR. HIGH ACTIVITIES			10.00	Transportation		
	402 JR. HIGH ACTIVITIES			55.00	JH FB vs Corvallis official		
16779	349 KAYLA SECREST	10/08/10	55.00		/ / 10/10		Accepted
	402 JR. HIGH ACTIVITIES			55.00	JH FB vs Corvallis official		
16780	333 CASEY LANG	10/08/10	55.00		/ /		Accepted
	402 JR. HIGH ACTIVITIES			55.00	JH FB vs Corvallis official		

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FRENCHTOWN SCHOOL
Check Register for 10/01/10 to 10/31/10

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
16781	999999 DARLA AUSTIN 202 YEARBOOK	10/11/10	25.77	25.77	/ / 10/10 re-imburse/Yrbk supplies		Accepted
16782	999999 PLUMB-TECH PLUMBING & HEATING 250 CONCESSIONS	10/11/10	343.80	343.80	/ / 10/10 invoice#5100		Accepted
16783	999999 UNIVERSAL ATHLETICS 100 ACTIVITIES	10/12/10	1275.00	1275.00	/ / 10/10 inv #802-0006021-01	VB uniforms	Accepted
16784	999999 DEB DAVIS 400 GRADE SCHOOL ACTIVITY	10/12/10	251.78	251.78	/ / 10/10 re-imburse/Parent Night supplies		Accepted
16785	999999 ERIKA BIDLAKE 134 SOCCER	10/12/10	126.27	126.27	/ / 10/10 re-imburse/Soc awards & gifts		Accepted
16786	102 TYLER SMITH 110 FOOTBALL 110 FOOTBALL	10/14/10	53.40	17.40 36.00	/ / 10/10 mileage Fr FB vs Loyola official		Accepted
16787	352 JAMES KEENEY 110 FOOTBALL 110 FOOTBALL	10/14/10	38.40	2.40 36.00	/ / 10/10 mileage FR FB vs Loyola official		Accepted
16788	313 JOHN RILEY 110 FOOTBALL 110 FOOTBALL	10/14/10	38.40	2.40 36.00	/ / 10/10 mileage FR FB s Loyola official		Accepted
16789	56 WAYNE WADE 110 FOOTBALL 110 FOOTBALL	10/14/10	38.40	2.40 36.00	/ / 10/10 mileage FR FB vs Loyola official		Accepted
16790	78 BLAIR PIIPPO 110 FOOTBALL 110 FOOTBALL	10/14/10	77.40	17.40 60.00	/ / 10/10 mileage FB vs Dillon official		Accepted
16791	219 DUANE MEIERS 110 FOOTBALL 110 FOOTBALL	10/14/10	62.40	2.40 60.00	/ / 10/10 mileage FB vs Dillon official		Accepted
16792	215 DAN HIRNING 110 FOOTBALL 110 FOOTBALL	10/14/10	62.40	2.40 60.00	/ / 10/10 mileage FB vs Dillon official		Accepted
16793	87 SHAWN HORTON 110 FOOTBALL 110 FOOTBALL	10/14/10	62.40	2.40 60.00	/ / 10/10 mileage FB vs Dillon official		Accepted
16794	77 CHRIS ANDERSON 110 FOOTBALL 110 FOOTBALL	10/14/10	62.40	2.40 60.00	/ / 10/10 mileage FB vs Dillon official		Accepted

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FRENCHTOWN SCHOOL
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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
16795	160 RUSS HANSEN	10/14/10	62.00		/ / 10/10		Accepted
402	JR. HIGH ACTIVITIES			62.00	JH GBB vs Target Range official		
16796	94 JAIGER ALLEN	10/14/10	0		10/20/10		Cancelled
402	JR. HIGH ACTIVITIES			0	JH GBB vs Target Range official		
16797	229 TAYLOR BLAKELY	10/14/10	0		10/19/10		Cancelled
402	JR. HIGH ACTIVITIES			0	JH GBB vs Hellgate MS official		
16798	221 BRIAN WILLIAMS	10/14/10	0		10/19/10		Cancelled
402	JR. HIGH ACTIVITIES			0	JH GBB vs Hellgate MS official		
16799	999999 SHEEHAN MAJESTIC	10/14/10	218.82		/ / 10/10		Accepted
250	CONCESSIONS			218.82	invoice #541074		
16800	999999 PSAT/NMSQT	10/14/10	520.00		/ / 10/10		Accepted
500	IN & OUT			520.00	PSAT test School Code 270345		
16801	999999 ALLENA NELSON	10/18/10	20.00		/ /		Accepted
121	VOLLEYBALL			20.00	re-imburse/DVD's for video camera		
16802	999999 RAYNA STANLEY	10/18/10	55.55		/ / 10/10		Accepted
313	CLASS OF 2013			55.55	re-imburse/soph float supplies		
16803	999999 MICHAEL BOTSFORD	10/18/10	811.95		/ / 10/10		Accepted
219	SPIRIT & PRIDE			811.95	re-imburse/video camera for basketball		
16804	999999 ANDERSON ENTERPRISES	10/18/10	71.00		/ / 10/10		Accepted
225	ACADEMIC CHALLENGE			71.00	interfaces boxes for buzzer system		
16805	210 MIKE MCCHESENEY	10/18/10	37.50		/ / 10/10		Accepted
402	JR. HIGH ACTIVITIES			10.00	Transportation		
402	JR. HIGH ACTIVITIES			27.50	JH FB vs Florence official		
16806	330 DAN MCFARLAND	10/18/10	37.50		/ / 10/10		Accepted
402	JR. HIGH ACTIVITIES			10.00	Transportation		
402	JR. HIGH ACTIVITIES			27.50	JH FB vs Florence official		
16807	79 JIM ANDERSON	10/18/10	37.50		/ /		Accepted
402	JR. HIGH ACTIVITIES			10.00	Transportation		
402	JR. HIGH ACTIVITIES			27.50	JH FB vs Florence official		
16808	95 TIM WILKINSON	10/19/10	113.40		/ /		Accepted
121	VOLLEYBALL			17.40	mileage		
121	VOLLEYBALL			96.00	VB vs Ronan official		
16809	234 ELAINE WARN	10/19/10	98.40		/ / 10/10		Accepted
121	VOLLEYBALL			2.40	mileage		
121	VOLLEYBALL			96.00	VB vs Ronan official		

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FRENCHTOWN SCHOOL
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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
16810	329 SEAN LOCKREM	10/19/10	74.40		/ / 10/10		Accepted
	121 VOLLEYBALL			2.40	mileage		
	121 VOLLEYBALL			72.00	VB vs Ronan official		
16811	195 J.R. IMAN	10/19/10	113.40		/ / 10/10		Accepted
	121 VOLLEYBALL			17.40	mileage		
	121 VOLLEYBALL			96.00	VB vs Hellgate official		
16812	113 PETE LATHROP	10/19/10	98.40		/ / 10/10		Accepted
	121 VOLLEYBALL			2.40	mileage		
	121 VOLLEYBALL			96.00	VB vs Hellgate official		
16813	353 BROOKE BRYANT	10/19/10	74.40		/ / 10/10		Accepted
	121 VOLLEYBALL			2.40	mileage		
	121 VOLLEYBALL			72.00	VB vs Hellgate official		
16814	999999 UNIVERSAL ATHLETICS	10/19/10	2783.98		/ / 10/10		Accepted
	299 FB GOLD CARD FUNDRAISER			2783.98	inv #802-0005942-01	Travel Shirts	
16815	999999 UNIVERSAL ATHLETICS	10/19/10	282.75		/ / 10/10		Accepted
	122 WRESTLING			282.75	inv #802-0006203-01	WR Headgear	
16816	999999 FOOD SERVICES OF AMERICA	10/19/10	102.60		/ / 10/10		Accepted
	250 CONCESSIONS			102.60	inv #6282359		
16817	36 FRENCHTOWN SCHOOL DISTRICT	10/19/10	227.05		/ / 10/10		Accepted
	110 FOOTBALL			108.05	re-imburse Sept 2010 payroll		
	250 CONCESSIONS			119.00	re-imburse Sept 2010 payroll		
16818	36 FRENCHTOWN SCHOOL DISTRICT	10/19/10	1065.66		/ / 10/10		Accepted
	110 FOOTBALL			240.67	re-imburse Oct 2010 payroll		
	121 VOLLEYBALL			220.00	re-imburse Oct 2010 payroll		
	250 CONCESSIONS			604.99	re-imburse Oct 2010 payroll		
16819	329 SEAN LOCKREM	10/19/10	15.00		/ / 10/10		Accepted
	121 VOLLEYBALL			15.00	VB vs Ronan Line Judge		
16820	353 BROOKE BRYANT	10/19/10	0		10/26/10		Cancelled
	121 VOLLEYBALL			0	VB vs Hellgate Line Judge		
16821	999999 JOSTENS INC	10/20/10	564.27		/ / 10/10		Accepted
	202 YEARBOOK			564.27	Inv #804688	Job No. 901	
16822	1 COCA COLA REFRESHMENTS USA, INC	10/20/10	2376.99		/ / 10/10		Accepted
	200 STUDENT COUNCIL			575.67	acc't #6570288		
	215 NHS-SCHOLARSHIP			110.45	acc't #8857309		
	250 CONCESSIONS			982.60	acc't #6570291		
	400 GRADE SCHOOL ACTIVITY			243.77	acc't #6570287		
	403 JR. HIGH STUD. COUNCIL			385.00	acc't #2311389		
	410 JH LOUNGE/POP			79.50	acc't #6570289		

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FRENCHTOWN SCHOOL
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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
16823	116 BOB TOSHOFF	10/20/10	77.40		/ / 10/10		Accepted
	110 FOOTBALL			17.40	mileage		
	110 FOOTBALL			60.00	FB vs Anaconda official		
16824	64 NATE DOSTAL	10/20/10	62.40		/ / 10/10		Accepted
	110 FOOTBALL			2.40	mileage		
	110 FOOTBALL			60.00	FB vs Anaconda official		
16825	84 MIKE OWEN	10/20/10	62.40		/ /		Accepted
	110 FOOTBALL			2.40	mileage		
	110 FOOTBALL			60.00	FB vs Anaconda official		
16826	81 JIM MAUNDER	10/20/10	62.40		/ / 10/10		Accepted
	110 FOOTBALL			2.40	mileage		
	110 FOOTBALL			60.00	FB vs Anaconda official		
16827	62 DOUG GOLIE	10/20/10	62.40		/ / 10/10		Accepted
	110 FOOTBALL			2.40	mileage		
	110 FOOTBALL			60.00	FB vs Anaconda official		
16828	94 JAIGER ALLEN	10/20/10	62.00		/ / 10/10		Accepted
	402 JR. HIGH ACTIVITIES			62.00	replacement check for #16797 JH GBB		
16829	999999 STACI HEDRICK	10/26/10	88.80		/ / 10/10		Accepted
	400 GRADE SCHOOL ACTIVITY			88.80	re-imburse/classroom materials		
16830	999999 SHEEHAN MAJESTIC	10/26/10	294.55		/ / 10/10		Accepted
	250 CONCESSIONS			294.55	invoice #544354		
16831	999999 MISSOULA COUNTY SHERIFF'S DEPT	10/26/10	338.34		/ /		Accepted
	110 FOOTBALL			338.34	inv #492 FB security		
16832	999999 OFFICE SOLUTIONS	10/26/10	299.80		/ / 10/10		Accepted
	100 ACTIVITIES			299.80	invoice #215118-0		
16833	291 MIKE VONDRA	10/26/10	62.00		/ /		Accepted
	402 JR. HIGH ACTIVITIES			62.00	JH GBB vs Hellgate MS official		
16834	221 BRIAN WILLIAMS	10/26/10	62.00		/ /		Accepted
	402 JR. HIGH ACTIVITIES			62.00	JH GBB vs Hellgate MS official		
16835	290 JAY HARRIS	10/26/10	65.00		/ / 10/10		Accepted
	402 JR. HIGH ACTIVITIES			10.00	Transportation		
	402 JR. HIGH ACTIVITIES			55.00	JH FB vs Bonner official		
16836	61 EMMITT TUCKER	10/26/10	55.00		/ /		Accepted
	402 JR. HIGH ACTIVITIES			55.00	JH FB vs Bonner official		
16837	349 KAYLA SECREST	10/26/10	55.00		/ /		Accepted
	402 JR. HIGH ACTIVITIES			55.00	JH FB vs Bonner official		

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FRENCHTOWN SCHOOL
Check Register for 10/01/10 to 10/31/10

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
16838	999999 DEB DAVIS 400 GRADE SCHOOL ACTIVITY	10/27/10	47.98	47.98	/ / re-imburse/parent night materials		Accepted
16839	999999 CTE AWARDS 130 TRACK	10/27/10	18.00	18.00	/ / engraved plates		Accepted
16840	233 ERIN KEFFELER 121 VOLLEYBALL 121 VOLLEYBALL	10/28/10	113.40	17.40 96.00	/ / mileage VB vs Stevensville official		Accepted
16841	167 BILL SUNDBERG 121 VOLLEYBALL 121 VOLLEYBALL	10/28/10	98.40	2.40 96.00	/ / mileage VB vs Stevensville official		Accepted
16842	292 TOMI BLAKELY 121 VOLLEYBALL 121 VOLLEYBALL	10/28/10	89.40	2.40 87.00	/ / mileage VB vs Stevensville official		Accepted
16843	55 GLEN WELCH 115 FOOTBALL PLAY-OFFS 115 FOOTBALL PLAY-OFFS	10/28/10	102.24	16.24 86.00	/ / mileage FB vs Polson official 1st round play-off		Accepted
16844	193 DOUG MCALEAR 115 FOOTBALL PLAY-OFFS 115 FOOTBALL PLAY-OFFS	10/28/10	88.24	2.24 86.00	/ / mileage FB vs Polson/1st round play-off official		Accepted
16845	208 JEFF WILSON 115 FOOTBALL PLAY-OFFS 115 FOOTBALL PLAY-OFFS	10/28/10	88.24	2.24 86.00	/ / mileage FB vs Polson/1st round play-off official		Accepted
16846	57 RJ NELSON 115 FOOTBALL PLAY-OFFS 115 FOOTBALL PLAY-OFFS	10/28/10	88.24	2.24 86.00	/ / mileage FB vs Polson/1st round play-off official		Accepted
16847	78 BLAIR PIIPPO 115 FOOTBALL PLAY-OFFS 115 FOOTBALL PLAY-OFFS	10/28/10	88.24	2.24 86.00	/ / mileage FB vs Polson/1st round play-off official		Accepted
16848	999999 MANDI KLIMPEL 200 STUDENT COUNCIL	10/28/10	50.00	50.00	/ / re-imburse gift card purchase/for Mr. Ha		Accepted
16849	999999 BOISE STATE QUIZ BOWL 225 ACADEMIC CHALLENGE	10/28/10	15.00	15.00	/ / Boise State Quiz Bowl entry fee		Accepted
16850	999999 RMF ENTERTAINMENT 403 JR. HIGH STUD. COUNCIL	10/29/10	300.00	300.00	/ / inv # 224 JH Halloween Dance music		Accepted

Total Checks issued: 22075.60
Total Checks cancelled: 0
Total: 22075.60



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Frenchtown Public Schools
High School Activity Account
PO Box 117
Frenchtown MT 59834-0117

11/30/10

1

Serving Western Account Number
Montana with Pride 1006289

TYPE OF ACCOUNT--Business
Statement Summary

Beginning Balance	10/29/10		61,190.90	75
Deposits/Credits		25 Credits	19,291.58	
Checks/Debits		51 Debits	13,053.79	
Ending Balance			67,428.69	OK

OVERDRAFT / RETURN ITEM FEES

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	.00
Total Returned Item Fees	.00	.00

Credits/Deposits

Date	Amount	Description
11/02	1,461.00✓	Regular Deposit
11/02	1,404.00✓	Regular Deposit
11/02	865.01✓	Regular Deposit
11/02	615.00✓	Regular Deposit
11/02	456.50✓	Regular Deposit
11/02	262.00✓	Regular Deposit
11/03	734.54✓	Regular Deposit
11/03	242.05✓	Regular Deposit
11/05	3,733.00✓	Regular Deposit
11/05	2,097.33✓	Regular Deposit





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Frenchtown Public Schools
High School Activity Account
PO Box 117
Frenchtown MT 59834-0117

11/30/10

2

Serving Western Account Number
Montana with Pride 1006289

Credits/Deposits

Date	Amount	Description
11/05	729.00✓	Regular Deposit
11/05	69.60✓	Regular Deposit
11/08	500.60✓	Regular Deposit
11/08	316.15✓	Regular Deposit
11/09	128.50✓	Regular Deposit
11/09	126.80✓	Regular Deposit
11/09	111.30✓	Regular Deposit
11/12	4.05✓	Rebate From Electronic Scrip6505894
11/12	600.00✓	Regular Deposit
11/15	1,340.35✓	Regular Deposit
11/17	2,874.50✓	Regular Deposit
11/19	191.00✓	Regular Deposit
11/19	130.40✓	Regular Deposit
11/19	100.90✓	Regular Deposit
11/23	198.00✓	Regular Deposit

Checks/Withdrawals

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
016850	11/03	300.00✓	16834	11/05	62.00✓	16847	11/09	88.24✓
016808	11/23	113.40✓	16836*	11/01	55.00✓	16848	11/08	50.00✓
16698	11/03	30.00✓	16837	11/05	55.00✓	16854*	11/09	274.21✓
16730*	11/03	55.00✓	16838	11/09	47.98✓	16855	11/26	40.00✓
16749*	11/15	62.00✓	16839	11/16	18.00✓	16856	11/19	6.29✓
16776*	11/02	62.00✓	16840	11/02	113.40✓	16857	11/08	462.64✓
16777	11/02	62.00✓	16841	11/02	98.40✓	16858	11/09	222.94✓
16780*	11/01	55.00✓	16842	11/02	89.40✓	16859	11/05	78.46✓
16801*	11/18	20.00✓	16843	11/08	102.24✓	16860	11/05	57.90✓
16807*	11/09	37.50✓	16844	11/02	88.24✓	16861	11/15	142.00✓
16831*	11/02	338.34✓	16845	11/03	88.24✓	16862	11/09	310.95✓
16833*	11/02	62.00✓	16846	11/02	88.24✓	16863	11/09	195.00✓



Frenchtown Public Schools
High School Activity Account
PO Box 117
Frenchtown MT 59834-0117



030

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11/30/10

*Serving Western
Montana with Pride*

Account Number
1006289

Checks/Withdrawals

Check#	Date	Amount	Check#	Date	Amount	Check#	Date	Amount
16864	11/15	1,271.29✓	16869	11/17	450.00✓	16875	11/24	1,042.65✓
16865	11/09	79.97✓	16870	11/23	24.00✓	16876	11/29	79.20✓
16866	11/15	1,713.80✓	16871	11/26	80.00✓	16877	11/23	173.95✓
16867	11/23	73.15✓	16872	11/26	23.98✓	16878	11/22	44.00✓
16868	11/16	351.00✓	16874*	11/19	3,497.81✓	16879	11/22	116.98✓

* Indicates break in sequence

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
Beginning	61,190.90				
11/01	61,080.90	11/12	71,937.04	11/22	68,881.02
11/02	65,142.39	11/15	70,088.30	11/23	68,694.52
11/03	65,645.74	11/16	69,719.30	11/24	67,651.87
11/05	72,021.31	11/17	72,143.80	11/26	67,507.89
11/08	72,223.18	11/18	72,123.80	11/29	67,428.69
11/09	71,332.99	11/19	69,042.00		





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Frenchtown Public Schools
High School Activity Acct
PO Box 117
Frenchtown MT 59834-0117

11/30/10

1

Serving Western Account Number
Montana with Pride 4005106

TYPE OF ACCOUNT--Money Market Savings
Statement Summary

Beginning Balance	10/29/10		31,953.67	0
Deposits/Credits		0	Credits	.00
Checks/Debits		0	Debits	.00
Interest Paid			8.40	
Ending Balance			31,962.07	ok
Interest rate			0.30%	
Annual percentage yield earned			0.30%	

OVERDRAFT / RETURN ITEM FEES

	Total for this Period	Total Year to Date
Total Overdraft Fees	.00	.00
Total Returned Item Fees	.00	.00

Credits/Deposits

Date	Amount	Description
11/30	8.40	Interest Deposited



Frenchtown Public Schools
High School Activity Acct
PO Box 117
Frenchtown MT 59834-0117



030

11/30/10
2

Serving Western Account Number
Montana with Pride 4005106

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
Beginning	31,953.67				
11/30	31,962.07				



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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 11/01/10 to 11/30/10

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Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
204 "F" CLUB	432.38	0.00	0.00	0.00	0.00		0.04	0.00	432.42
291 50/50 FUNDRAISER	106.04	0.00	0.00	0.00	0.00		0.00	0.00	106.04
225 ACADEMIC CHALLENGE	2352.58	506.64	0.00	690.00	0.00		0.26	0.00	2536.20
100 ACTIVITIES	30352.92	0.00	0.00	50.00	0.00		3.15	0.00	30406.07
221 ALTERNATIVE ED	33.52	0.00	0.00	0.00	0.00		0.00	0.00	33.52
206 ART CLUB	36.46	0.00	0.00	45.00	0.00		0.00	0.00	81.46
216 BAND	1120.52	0.00	0.00	200.00	0.00		0.14	0.00	1320.66
294 BBB FUNDRAISER	1266.50	0.00	0.00	0.00	0.00		0.00	0.00	1266.50
406 BOX TOP EDUCATION	1565.07	0.00	0.00	0.00	0.00		0.16	0.00	1565.23
120 BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
214 CANDY MACHINE	275.80	447.06	0.00	486.65	0.00		0.03	0.00	315.42
210 CHEERLEADERS	1378.67	0.00	0.00	0.00	0.00		0.14	0.00	1378.81
207 CHOIR	1080.04	2488.48	0.00	5888.35	0.00		0.46	0.00	4480.37
312 CLASS OF 2012	327.46	28.88	0.00	0.00	0.00		0.03	0.00	298.61
305 CLASS OF 2005	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
306 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
307 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
308 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
309 CLASS OF 2009	42.42	0.00	0.00	0.00	0.00		0.00	0.00	42.42
310 CLASS OF 2010	541.31	0.00	0.00	0.00	0.00		0.06	0.00	541.37
311 CLASS OF 2011	2349.74	0.00	0.00	0.00	0.00		0.24	0.00	2349.98
313 CLASS OF 2013	223.79	0.00	0.00	0.00	0.00		0.02	0.00	223.81
314 CLASS OF 2014	200.04	0.00	0.00	0.00	0.00		0.02	0.00	200.06
222 COMMUNITY LEADERSHIP	191.30	0.00	0.00	0.00	0.00		0.02	0.00	191.32
250 CONCESSIONS	9056.18	2589.05	0.00	1439.51	0.00		0.82	0.00	7907.46
213 CREATIVE FILM CLUB	119.76	0.00	0.00	0.00	0.00		0.01	0.00	119.77
112 CROSS COUNTRY	-270.67	0.00	0.00	0.00	0.00		0.00	0.00	-270.67
293 CROSS COUNTRY FUNDRAISER	346.62	0.00	0.00	0.00	0.00		0.00	0.00	346.62
195 DIST 5B FUNDS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
152 DIST TRACK MEET	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
151 DIV.VB TOURNAMENT	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
153 DIVISIONAL TRACK	1626.73	0.00	0.00	0.00	0.00		0.00	0.00	1626.73
154 DIVISIONAL WRESTLING	-266.44	0.00	0.00	0.00	0.00		0.00	0.00	-266.44
408 ELE. P.E. FUND	1501.20	0.00	0.00	0.00	0.00		0.00	0.00	1501.20
411 ELE. SP ED PROJECTS	536.68	0.00	0.00	0.00	0.00		0.00	0.00	536.68
407 ELEM. COMP. FOR EDUCATION	324.46	0.00	0.00	0.00	0.00		0.03	0.00	324.49
405 ELEM. RECYCLING	250.41	0.00	0.00	0.00	0.00		0.03	0.00	250.44
401 ELEM. RUN	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
223 ENVIROMENTAL ISSUES	73.28	0.00	0.00	0.00	0.00		0.01	0.00	73.29
299 FB GOLD CARD FUNDRAISER	2190.49	0.00	0.00	180.00	0.00		0.00	0.00	2370.49
229 FCCLA	374.24	142.00	0.00	251.00	0.00		0.05	0.00	483.29
110 FOOTBALL	6525.38	1075.88	0.00	0.00	0.00		0.00	0.00	5449.50
115 FOOTBALL PLAY-OFFS	-510.33	2403.65	0.00	3127.00	0.00		0.00	0.00	213.02
211 FOREIGN LANGUAGE CLUB	1451.08	0.00	0.00	0.00	0.00		0.15	0.00	1451.23
295 GBB FUNDRAISER	416.45	195.00	0.00	296.33	0.00		0.00	0.00	517.78
111 GIRLS BASKETBALL	-59.00	0.00	0.00	0.00	0.00		0.00	0.00	-59.00
292 GOLF FUNDRAISER	50.80	0.00	0.00	0.00	0.00		0.00	0.00	50.80
400 GRADE SCHOOL ACTIVITY	1235.23	298.37	0.00	1017.05	0.00		0.20	0.00	1954.11
212 HOME EC	81.46	40.00	0.00	0.00	0.00		0.01	0.00	41.47
500 IN & OUT	241.79	0.00	0.00	0.00	0.00		0.00	0.00	241.79
233 INDUSTRIAL TECH CLUB	350.68	0.00	0.00	0.00	0.00		0.04	0.00	350.72
230 JH FESTIVAL	236.50	0.00	0.00	0.00	0.00		0.00	0.00	236.50

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 11/01/10 to 11/30/10

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Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
410 JH LOUNGE/POP	23.42	39.75	0.00	0.00	0.00		0.00	0.00	-16.33
415 JH TACKLE FB	-1994.58	0.00	0.00	0.00	0.00		0.00	0.00	-1994.58
218 JMG (JOBS MT GRADS)	375.00	0.00	0.00	0.00	0.00		0.00	0.00	375.00
402 JR. HIGH ACTIVITIES	-2005.04	0.00	0.00	2413.50	0.00		0.00	0.00	408.46
404 JR. HIGH ANNUAL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
403 JR. HIGH STUD. COUNCIL	941.41	430.44	0.00	1226.59	0.00		0.18	0.00	1737.74
208 KEY CLUB	1269.22	430.20	0.00	20.00	0.00		0.09	0.00	859.11
501 LOCK DEPOSIT ACCT.	1419.89	0.00	0.00	0.00	0.00		0.00	0.00	1419.89
141 MUSIC	227.84	271.40	0.00	0.00	0.00		0.00	0.00	-43.56
205 NATIONAL HONOR SOCIETY	257.09	0.00	0.00	0.00	0.00		0.03	0.00	257.12
203 NEWSPAPER	362.31	0.00	0.00	0.00	0.00		0.00	0.00	362.31
215 NHS-SCHOLARSHIP	401.59	0.00	0.00	126.80	0.00		0.05	0.00	528.44
505 PARKING PERMITS	630.50	0.00	0.00	0.00	0.00		0.00	0.00	630.50
232 PEP CLUB	267.02	0.00	0.00	0.00	0.00		0.03	0.00	267.05
196 PHYSICALS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
600 RESALE	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
217 S.A.D.D.	82.14	0.00	0.00	0.00	0.00		0.01	0.00	82.15
201 S.C. IMPROVEMENT FUND	5874.93	0.00	0.00	0.00	0.00		0.61	0.00	5875.54
290 SB FUNDRAISER	2193.84	0.00	0.00	0.00	0.00		0.00	0.00	2193.84
224 SCHOOL PLAY	712.20	0.00	0.00	0.00	0.00		0.00	0.00	712.20
298 SCOREBOARD FUNDRAISER	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
134 SOCCER	-2082.61	0.00	0.00	0.00	0.00		0.00	0.00	-2082.61
296 SOCCER FUNDRAISER	244.54	0.00	0.00	0.00	0.00		0.00	0.00	244.54
132 SOFTBALL	-55.00	40.00	0.00	0.00	0.00		0.00	0.00	-95.00
198 SOFTBALL FACILITIES	158.79	0.00	0.00	0.00	0.00		0.02	0.00	158.81
140 SPEECH & DRAMA	70.00	64.00	0.00	65.00	0.00		0.00	0.00	71.00
209 SPEECH-DRAMA CLUB	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
219 SPIRIT & PRIDE	535.36	0.00	0.00	0.00	0.00		0.00	0.00	535.36
116 STATE FOOTBALL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
117 STATE GOLF	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
118 STATE SOFTBALL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
200 STUDENT COUNCIL	3574.21	495.11	0.00	905.80	0.00		0.41	0.00	3985.31
220 STUDENT STORE	1025.71	0.00	0.00	0.00	0.00		0.11	0.00	1025.82
130 TRACK	-18.00	0.00	0.00	0.00	0.00		0.00	0.00	-18.00
199 TRACK FACILITIES	164.43	0.00	0.00	0.00	0.00		0.02	0.00	164.45
510 UNDIST. INTEREST	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
297 VB FUNDRAISER	239.89	128.21	0.00	35.00	0.00		0.00	0.00	146.68
234 VIETNAM SYMPOSIUM	142.69	0.00	0.00	0.00	0.00		0.01	0.00	142.70
121 VOLLEYBALL	-72.25	1478.73	0.00	615.00	0.00		0.00	0.00	-935.98
122 WRESTLING	-282.75	160.00	0.00	50.00	0.00		0.00	0.00	-392.75
202 YEARBOOK	6438.17	0.00	0.00	390.00	0.00		0.71	0.00	6828.88
898 MISC EARNINGS	0.01	0.00	0.00	0.00	0.00		0.00	0.00	0.01
899 MISC CHARGES	-44.00	0.00	0.00	0.00	0.00		0.00	0.00	-44.00
Total for Student Accounts	90837.51	13752.85		19518.58			8.40		96611.64

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 11/01/10 to 11/30/10

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Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
993 SAVINGS ACCOUNT	31953.67	0.00	0.00	0.00	8.40		0.00	0.00	31962.07
					-8.40				
Bank Account Totals	57858.84	13752.85	0.00	19518.58	0.00		8.40	0.00	63624.57
							Bank Balance		63624.57
							Plus Outstanding Checks		4031.12
							Minus Outstanding Deposits		227.00

							Balance		67428.69
							Minus Current Months Receipts in Transit		0.00

							Statement Balance		67428.69

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 11/01/10 to 11/30/10

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Account	Closing Balance	Investment Balance	Checking Balance
204 "F" CLUB	432.42	0.00	432.42
291 50/50 FUNDRAISER	106.04	0.00	106.04
225 ACADEMIC CHALLENGE	2536.20	0.00	2536.20
100 ACTIVITIES	30406.07	0.00	30406.07
221 ALTERNATIVE ED	33.52	0.00	33.52
206 ART CLUB	81.46	0.00	81.46
216 BAND	1320.66	0.00	1320.66
294 BBB FUNDRAISER	1266.50	0.00	1266.50
406 BOX TOP EDUCATION	1565.23	0.00	1565.23
120 BOYS BASKETBALL	0.00	0.00	0.00
214 CANDY MACHINE	315.42	0.00	315.42
210 CHEERLEADERS	1378.81	0.00	1378.81
207 CHOIR	4480.37	0.00	4480.37
312 CLASS OF 2012	298.61	0.00	298.61
305 CLASS OF 2005	0.00	0.00	0.00
306 CLASS OF 2006	0.00	0.00	0.00
307 CLASS OF 2007	0.00	0.00	0.00
308 CLASS OF 2008	0.00	0.00	0.00
309 CLASS OF 2009	42.42	0.00	42.42
310 CLASS OF 2010	541.37	0.00	541.37
311 CLASS OF 2011	2349.98	0.00	2349.98
313 CLASS OF 2013	223.81	0.00	223.81
314 CLASS OF 2014	200.06	0.00	200.06
222 COMMUNITY LEADERSHIP	191.32	0.00	191.32
250 CONCESSIONS	7907.46	0.00	7907.46
213 CREATIVE FILM CLUB	119.77	0.00	119.77
112 CROSS COUNTRY	-270.67	0.00	-270.67
293 CROSS COUNTRY FUNDRAISER	346.62	0.00	346.62
195 DIST 5B FUNDS	0.00	0.00	0.00
152 DIST TRACK MEET	0.00	0.00	0.00
151 DIV.VB TOURNAMENT	0.00	0.00	0.00
153 DIVISIONAL TRACK	1626.73	0.00	1626.73
154 DIVISIONAL WRESTLING	-266.44	0.00	-266.44
408 ELE. P.E. FUND	1501.20	0.00	1501.20
411 ELE. SP ED PROJECTS	536.68	0.00	536.68
407 ELEM. COMP. FOR EDUCATION	324.49	0.00	324.49
405 ELEM. RECYCLING	250.44	0.00	250.44
401 ELEM. RUN	0.00	0.00	0.00
223 ENVIROMENTAL ISSUES	73.29	0.00	73.29
299 FB GOLD CARD FUNDRAISER	2370.49	0.00	2370.49
229 FCCLA	483.29	0.00	483.29
110 FOOTBALL	5449.50	0.00	5449.50
115 FOOTBALL PLAY-OFFS	213.02	0.00	213.02
211 FOREIGN LANGUAGE CLUB	1451.23	0.00	1451.23
295 GBB FUNDRAISER	517.78	0.00	517.78
111 GIRLS BASKETBALL	-59.00	0.00	-59.00
292 GOLF FUNDRAISER	50.80	0.00	50.80
400 GRADE SCHOOL ACTIVITY	1954.11	0.00	1954.11
212 HOME EC	41.47	0.00	41.47
500 IN & OUT	241.79	0.00	241.79
233 INDUSTRIAL TECH CLUB	350.72	0.00	350.72
230 JH FESTIVAL	236.50	0.00	236.50
410 JH LOUNGE/POP	-16.33	0.00	-16.33

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FRENCHTOWN SCHOOL
Statement of Activity by Account Name for 11/01/10 to 11/30/10

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Account	Closing Balance	Investment Balance	Checking Balance
415 JH TACKLE FB	-1994.58	0.00	-1994.58
218 JMG (JOBS MT GRADS)	375.00	0.00	375.00
402 JR. HIGH ACTIVITIES	408.46	0.00	408.46
404 JR. HIGH ANNUAL	0.00	0.00	0.00
403 JR. HIGH STUD. COUNCIL	1737.74	0.00	1737.74
208 KEY CLUB	859.11	0.00	859.11
501 LOCK DEPOSIT ACCT.	1419.89	0.00	1419.89
141 MUSIC	-43.56	0.00	-43.56
205 NATIONAL HONOR SOCIETY	257.12	0.00	257.12
203 NEWSPAPER	362.31	0.00	362.31
215 NHS-SCHOLARSHIP	528.44	0.00	528.44
505 PARKING PERMITS	630.50	0.00	630.50
232 PEP CLUB	267.05	0.00	267.05
196 PHYSICALS	0.00	0.00	0.00
600 RESALE	0.00	0.00	0.00
217 S.A.D.D.	82.15	0.00	82.15
201 S.C. IMPROVEMENT FUND	5875.54	0.00	5875.54
290 SB FUNDRAISER	2193.84	0.00	2193.84
224 SCHOOL PLAY	712.20	0.00	712.20
298 SCOREBOARD FUNDRAISER	0.00	0.00	0.00
134 SOCCER	-2082.61	0.00	-2082.61
296 SOCCER FUNDRAISER	244.54	0.00	244.54
132 SOFTBALL	-95.00	0.00	-95.00
198 SOFTBALL FACILITIES	158.81	0.00	158.81
140 SPEECH & DRAMA	71.00	0.00	71.00
209 SPEECH-DRAMA CLUB	0.00	0.00	0.00
219 SPIRIT & PRIDE	535.36	0.00	535.36
116 STATE FOOTBALL	0.00	0.00	0.00
117 STATE GOLF	0.00	0.00	0.00
118 STATE SOFTBALL	0.00	0.00	0.00
200 STUDENT COUNCIL	3985.31	0.00	3985.31
220 STUDENT STORE	1025.82	0.00	1025.82
130 TRACK	-18.00	0.00	-18.00
199 TRACK FACILITIES	164.45	0.00	164.45
510 UNDIST. INTEREST	0.00	0.00	0.00
297 VB FUNDRAISER	146.68	0.00	146.68
234 VIETNAM SYMPOSIUM	142.70	0.00	142.70
121 VOLLEYBALL	-935.98	0.00	-935.98
122 WRESTLING	-392.75	0.00	-392.75
202 YEARBOOK	6828.88	0.00	6828.88
Student Account Totals	96655.63	0.00	96655.63

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FRENCHTOWN SCHOOL
Check Register for 11/01/10 to 11/30/10

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
16851	999999 POLSON HIGH SCHOOL 115 FOOTBALL PLAY-OFFS	11/03/10	955.00	955.00	/ / FB Play-offs	1st Round game	Accepted
16852	999999 MHSA 115 FOOTBALL PLAY-OFFS	11/03/10	1316.80	1316.80	/ / FB Play-offs	1st Round game	Accepted
16853	999999 FRENCHTOWN CRAFT FAIR 225 ACADEMIC CHALLENGE	11/03/10	0		11/16/10 0 Craft Fair table fee		Cancelled
16854	999999 ALLENA NELSON 121 VOLLEYBALL 297 VB FUNDRAISER 297 VB FUNDRAISER	11/03/10	274.21	146.00 53.21 75.00	/ / 11/10 re-imburse/pizza/line judging re-imburse Sr night gifts re-imburse/pizza/food Tip off Tourney		Accepted
16855	999999 ELI FIELD 132 SOFTBALL	11/03/10	40.00	40.00	/ / 11/10 re-imburse/SB scoreboard materials		Accepted
16856	999999 FOOD SERVICES OF AMERICA 250 CONCESSIONS	11/03/10	6.29	6.29	/ / 11/10 inv #6298288		Accepted
16857	999999 MERLE JOHNSTON 225 ACADEMIC CHALLENGE 225 ACADEMIC CHALLENGE	11/03/10	462.64	15.79 446.85	/ / 11/10 re-imburse/raffle tickets re-imburse/Boise Quiz Bowl trip		Accepted
16858	999999 SHARON BASHOR 141 MUSIC	11/03/10	222.94	222.94	/ / 11/10 re-imburse/Charlie Brown supplies		Accepted
16859	999999 TROY BASHOR 141 MUSIC 207 CHOIR	11/03/10	78.46	48.46 30.00	/ / 11/10 re-imburse/Charlie Brown supplies re-imburse/Charlie Brown supplies		Accepted
16860	999999 MORGENROTH MUSIC CENTER 207 CHOIR	11/03/10	57.90	57.90	/ / 11/10 invoice #628472		Accepted
16861	999999 OZARK DELIGHT CANDY CO, INC 229 FCCLA	11/05/10	142.00	142.00	/ / 11/10 invoice #0118686		Accepted
16862	999999 SHARON BASHOR 207 CHOIR	11/05/10	310.95	310.95	/ / 11/10 balance not paid by donation(Tuxes/gowns)		Accepted
16863	36 FRENCHTOWN SCHOOL DISTRICT 295 GBB FUNDRAISER	11/05/10	195.00	195.00	/ / 11/10 custodial services for NBC camp clinic		Accepted
16864	999999 HSBC BUSINESS SOLUTIONS 214 CANDY MACHINE 250 CONCESSIONS	11/08/10	1271.29	447.06 824.23	/ / 11/10 acc't #7003731100009002 acc't #7003731100009002		Accepted
16865	999999 JON FIMMEL 403 JR. HIGH STUD. COUNCIL	11/08/10	79.97	79.97	/ / 11/10 re-imburse/bike purchase		Accepted

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FRENCHTOWN SCHOOL
Check Register for 11/01/10 to 11/30/10

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
16866	1 COCA COLA REFRESHMENTS USA, INC	11/09/10	1713.80		/ / 11/10		Accepted
	200 STUDENT COUNCIL			495.11	acc't #6570288		
	250 CONCESSIONS			704.05	acc't #6570291		
	400 GRADE SCHOOL ACTIVITY			124.42	acc't #6570287		
	403 JR. HIGH STUD. COUNCIL			350.47	acc't #2311389		
	410 JH LOUNGE/POP			39.75	acc't #6570289		
16867	999999 MISSOULA COUNTY SHERIFF'S DEPT	11/11/10	73.15		/ / 11/10		Accepted
	110 FOOTBALL			73.15	inv #499 FB security 10/22/10		
16868	999999 KEY CLUB INTERNATIONAL	11/11/10	351.00		/ / 11/10		Accepted
	208 KEY CLUB			351.00	inv #H88339101110 Club #H88339		
16869	999999 UNIQUE WEAR	11/11/10	450.00		/ / 11/10		Accepted
	207 CHOIR			450.00	Tux & Gown alterations		
16870	999999 POLSON HIGH SCHOOL	11/11/10	24.00		/ / 11/10		Accepted
	140 SPEECH & DRAMA			24.00	S & D meet entry fees		
16871	999999 LITTLE CAESAR'S PIZZA	11/11/10	80.00		/ / 11/10		Accepted
	207 CHOIR			80.00	pizza/Chamber Choir trip		
16872	999999 ALLENA NELSON	11/12/10	23.98		/ / 11/10		Accepted
	121 VOLLEYBALL			23.98	re-imburse/VB DVD's		
16873	999999 GARY KEES	11/16/10	28.88		/ /		Accepted
	312 CLASS OF 2012			28.88	re-imburse/candy sale		
16874	36 FRENCHTOWN SCHOOL DISTRICT	11/16/10	3497.81		/ / 11/10		Accepted
	110 FOOTBALL			1002.73	re-imburse Nov payroll		
	115 FOOTBALL PLAY-OFFS			131.85	re-imburse Nov payroll		
	121 VOLLEYBALL			1308.75	re-imburse Nov payroll		
	250 CONCESSIONS			1054.48	re-imburse Nov payroll		
16875	999999 C'MON INN	11/16/10	1042.65		/ / 11/10		Accepted
	207 CHOIR			0.85	phone charge-A Munoz		
	207 CHOIR			2.60	phone charge-M Prison		
	207 CHOIR			1039.20	hotel rooms/PBS trip		
16876	999999 BRONCS GROCERY	11/17/10	79.20		/ / 11/10		Accepted
	208 KEY CLUB			79.20	potatoes/rolls Food Drive		
16877	999999 POSITIVE PROMOTIONS	11/17/10	173.95		/ / 11/10		Accepted
	400 GRADE SCHOOL ACTIVITY			173.95	student incentives		
16878	999999 ALL AMERICAN TROPHY	11/18/10	44.00		/ / 11/10		Accepted
	225 ACADEMIC CHALLENGE			44.00	trophies/Academic tourney		
16879	999999 TROY BASHOR	11/18/10	116.98		/ / 11/10		Accepted
	207 CHOIR			116.98	re-imburse/Hamilton/pizza		

12/06/10
13:46:57

FRENCHTOWN SCHOOL
Check Register for 11/01/10 to 11/30/10

Page: 3 of 3
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
16880	999999 HAMILTON HIGH SCHOOL 140 SPEECH & DRAMA	11/18/10	40.00	40.00	/ / Speech & Drama meet entry fees		Accepted
16881	999999 HAMILTON HIGH SCHOOL 207 CHOIR	11/29/10	400.00	400.00	/ / Western A Choral Festival fee		Accepted
16882	999999 SUPERIOR HIGH SCHOOL 122 WRESTLING	11/29/10	100.00	100.00	/ / SIT WR tourney entry fee		Accepted
16883	999999 FOLSON HIGH SCHOOL 122 WRESTLING	11/29/10	60.00	60.00	/ / entry fee/Owen Polson Invitational		Accepted
16884	999999 SIMPLICITY PATTERN CO., INC. 212 HOME EC	11/30/10	40.00	40.00	/ / invoice #2612632-patterns		Accepted

Total Checks issued:	13752.85
Total Checks cancelled:	0
Total:	13752.85

ADMINISTRATIVE REPORTS

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December 2010
Board Report
Frenchtown Elementary School
Cindy Worrall, Principal

The past month has been filled with meetings and professional development activities.

- The administrative team participated in two days of training with Dr. Larry Lezotte. We continued our in-depth review of effective schools correlates and their alignment to the Montana correlates. After the training each building was given the task of identifying our activities for each correlate, meeting with our own staffs to review these, and to begin the goal setting process for enhancing and sustaining each category of need. This aligns well with the items identified in our school board goals report.
- The Olweus committee continued to meet, developing professional development plans for the staff, building an intervention rubric, and traveling to Kalispell to review their program and observe their kick-off campaign. During the early out our team presented to the teachers and para-educators and assigned them the task of reading the Olweus teacher guide. The teachers then met in grade level teams at a later date and reviewed the strategies identified in the guide. Karen Nelson is presenting the same information to the bus drivers, kitchen staff, and any who couldn't attend the early-out session.
- The RTI team continues its training with a group of teachers examining free technology tools for data gathering. As we proceed with this process an essential component is accurate identification of interventions. The mentor assigned to us by OPI met with the Title One teachers and principals for a half day collaboration. We reviewed our Title one placement plan and talked about intervention tiers.
- The administrators met with the counselors and Title One teachers to refine the Student Assistance Team process. We are making this more in alignment with our RTI goals in the general education program. The intent is to make referrals to special education that are well documented with regular education interventions and meet that "failure to respond to interventions" requirement.
- The elementary principals met with the Alta Care counselors and supervisor to review program effectiveness and discuss strengths and needs of the program.

The classrooms have been busy with Thanksgiving activities and preparing for holiday programs.

- The Title One teachers invited parents in for an evening of math activities with their children. The families received a math kit to take home. Mrs. Davis and Mrs. Nelson shared strategies for using math at home and the children had time to play some math games with their parents.
- The Missoula Rotary Club provided individual dictionaries for every student in our third grade classrooms. Each dictionary is delivered with the student's individual name plate in the book. The Rotary International began this project in 1992 as an effort to promote literacy.
- The University of MT pharmacy students came to the kindergarten classrooms and presented a lesson on poison prevention. The children learned the dangers of taking unknown medications.

- Mrs. Richardson's students had a pow wow and invited parents in for the event. The students provided informative demonstrations on Native American culture.
- The second grade classrooms had a food tasting lunch prior to Thanksgiving. The children sampled food from different cultures (provided by families).
- Mrs. Hedrick's students presented a series of skits for their parents, sharing the meaning of Thanksgiving.
- The physical education teachers had the children running in the halls as they participated in the annual "turkey trot."

The PTSA has been very busy with a number of activities.

- The PTSA collected donated coats, laundered them all, and set up an empty classroom as a winter wear donation site. Families can stop by and take what they need for their children.
- The craft fair was held on Dec. 4th and many community members sold their craft items. It was a busy day and families stopped by to shop and visit.
- The PTSA provided a holiday meal for our staff on Dec. 10th. We all had a great time feasting on a meal, brought in from Famous Dave's.

We're happy to report enrolment continues to climb.

Kindy	79
First	75
Second	79
Third	77
Fourth	<u>81</u>
<i>Total</i>	<i>391</i>



December 2010

Intermediate School, Grades 5-6
Board Report
Judy McKay, Principal/Director of Academics

Population Report as of December 8, 2010
Grade 5 - 115 students
Grade 6 – 88 students

Total Population: 203

The students have been very involved in projects this month. The science/art lab has been very busy. The halls are full of art that demonstrates academic understanding. Math, science and social studies projects are abundant. The Thanksgiving break was appreciated by all. The students are excited as they are preparing for the upcoming holiday concerts. We have props and music filling the music rooms.

The Colt's Corral has served as a very rewarding program for our students. On a given day students are able to point out their respective names on the board and how many open squares are in the row, column, or diagonal that contains their name.

The technology labs are running at full capacity. Second quarter mid-term grades will be sent home on Tuesday, Dec. 15th. The year is moving quickly. Teachers continue to be active in their respective focus committees. The focus teams have been aligned to meet the needs of our current school population. They are involved with working on Positive Behavior Supports, Response to Intervention (RTI), Olweus, the Mentoring Program, Indian Education for All, Gifted and Talented, Technology & Instruction, and the Social /Cultural Activities of the school environment.

The sixth graders are planning their field trips and have found that the Discovery Ski Basin will not be able to meet the scheduling needs of our students. So the sixth grade teachers are requesting board approval to travel to Lost Trail Pass for their healthy lifestyles ski trip.

I attended the PTSA meeting last evening. The coat drive reaped many warm outerwear clothing articles for our students. The craft fair was reported as being a roaring success. We are very thankful for these innovative and diligent parent volunteers that continue to support our children through fundraisers and activities.

Professional Development:

Grade level collaborations for teachers were very productive. All teachers in K-6 reviewed classroom practices for bully prevention in 90 minute grade-level collaborations. This occurred after the teachers participated in an afternoon of training by the Olweus core committee team staff members during the early out.

The RTI team attended a workshop on Google.docs at T.E.S.T. This knowledge will be utilized to create a system of gathering data that may be shared by all vested educational professionals.

Teachers have been involved in smart board instruction facilitated by Christi Hoskinson. She has scheduled morning and afternoon classes. Teacher participation has been wonderful as they strive to improve their technological expertise.

Administrators participated in phase II of the Correlates for Effective-Schools leadership training. Since that Time the elementary teachers have aligned all of their focus team tasks/services to the Effective Schools Correlates. In addition, they have brainstormed goals they would like to implement in the near future.

Assessment:

Teachers continue progress monitoring students for math and reading through AIMSWeb and DIBELS assessments. The mid-year assessment probes will be administered in January.

The LEP assessment has been completed and the completed tests have been sent to OPI. OPI requested the report concerning our FLEP students. I was quite pleased to see how successful they have been academically.

The students that will be participating in the spring state CRT alternative assessment have been registered.

AIM (the State's Infinite Campus) student data system alignment with our district's School Master student data system has been completed for December.

Curriculum:

The consortium curriculum review meetings have started. Fine Arts and Media Technology committees have been scheduled in December. World language Committees are also meeting to finalize the review the junior high options for curriculum resources. The counseling curriculum is not part of the prescribed rotation curriculum review that is required by the state, but since numerous counselors have changed since its last review, the consortium's administrative team requested a day for the counselors to meet and review the counseling curriculum. This day has been scheduled.

Gifted and Talented:

Destination Imagination and the Robotic teams are being formed. We would like to thank PTSA for sponsoring the teams' registration. The Destination and Imagination program has expanded to two teams to accommodate the diverse grade levels of interested students.

The state redistributed unsolicited funds amongst gifted and talented grant participants. Upon amending the gifted and talented grant, our gifted and talented grant funding increased by \$407 for a grand total of \$1746 for the 2010-2011 academic year.

Free and Reduced:

HS: 33%

JH: 33%

Elementary: 40%

District: 35%

The percent of participants has dropped a little as the student population changes.

Safe Routes to School:

A meeting is planned for Dec. 16th at 3:00 with county representatives in the Intermediate/Elementary band room.



In the New Year, may your right hand always be stretched out in friendship, never in want.

See you in 2011!

Judy McKay

MONTHLY REPORT
FRENCHTOWN JUNIOR HIGH SCHOOL
December, 2010

1ST QUARTER AWARDS PRESENTED TO STUDENTS

The JHS tradition continues... teachers presented awards and special recognition to the following students for their success in the classroom during the first academic quarter:

Ms. Agnes Nelson, JHS Family and Consumer teacher (also known as home economics) recognized **Abigail Teagle** and **Kyle Johnston** for their maintenance of a 100% first quarter coursework average; in other words... perfection!

Ms. Susan Dansie, JHS Art Education instructor, presented achievement awards to the following eighth graders: **Jamie Kraft**, **Krista Hebnes**, and **Syler Seals**. Seventh graders receiving this achievement award included **Mollie Clizbe**, **Maelynn Merrill**, and **Kiley Snow**. **Brendan Hartry** received an "art improvement" award.

Science educator, Mr. Steve Pinsoneault, recognized the following students as performing exceptionally well in his four seventh grade science classes: **Parker Spadt**, **Abby Teagle**, **Alli Moe**, **Bryce Lawrence**, **Madison Merritt**, **Nah Marquis**, **Alexis Grenados (Martello)**, **Kala Roberge**, and **Michael Sewell**.

The highest achieving eighth grade students enrolled in Mr. Botsford's English classes included the following: **Haley Cyr**, **Cassidy Nienhuis**, **Shelby Fromm**, and **Morgan Ray**. Mr. Botsford's top seventh graders, **Michael Sewell** and **Eylissa Trip**, also received awards.

Top seventh grade academic performers received special recognition from Mr. Tony Davis, social studies teacher and coach. The students were **Laci Willett**, **Allison Moe**, **Macey Newbary**, **Madison Merritt**, **Parker Spadt**, **Bryce Lawrence**, and **Zack Palmer**.

Mr. John Fred, social studies, physical fitness, and industrial education teacher, recognized the following social studies students for their very high academic performance during the first quarter: **RANDA BOLER** (99.2%), **JACOB DILWORTH** (92.3%), **SHELBY FROMM** (99.0%), **MORGAN RAY** (95.4%), **MONTE WHITE** (98.2%), **RILEY WHITEMORE** (94.5%), **JAMES WINE** (91.2%), **NATHAN BENNETT** (90.5%), **CHRIS DELANEY** (92.0%), **JESSICA LENSMAN** (93.9%), and **TRAVIS WEINANT** (91.5%).

PARKER SPADT (95.0%) was recognized as being the outstanding 7th grade drafting class student.

The top students in Ms. Mary Brannin's reading class were honored with awards. These students included seventh graders, **Rebecca Hasenyager**, **Maelynn Merrill**, **Sehlby Shourds**,

Kiley Snow, Skylar Williams, and Alli Moe. An eighth grader, **Renaë Bridenbach**, was also honored.

Two seventh graders, **Cody Warner** and **Alli Moe**, also were recognized for outstanding performance in the English class.

Elijah Marceau, Jacob Dilworth, Randa Boler, and Shelby Fromm were listed by science teacher, Mr. Greg Kuehn, as being the outstanding students in each of the four eighth grade science classes offered at the junior high school.

A NEW WRITING TECHNIQUE IS INTRODUCED TO 8TH GRADE ENGLISH STUDENTS.

Mr. Botsford's classes have been introduced to various writing techniques and recently created Halloween Stories for grades 2nd thru 6th to read in class. The students did wonderful illustrations and worked on appropriate writing for their audience and level of word usage. The students also created brochures on various topics ranging on why to move to Frenchtown to interests the students had. They did an outstanding job staying focused on their topic and providing showing statements rather than just telling statements. Finally, the students continued the tradition in the Junior High by writing letters to soldiers in honor of Veteran's Day!

JAROM DILWORTH (Eagle Scout, B.S.A.) HONORED BY JHS

High school senior, **Jarom Dilworth**, was surrounded by JHS students and staff members at a special assembly held in the JHS commons on Friday, November 19th, to thank him for creating and constructing a paved basketball court behind the JHS.

Jarom received a special plaque that was inscribed as follows:

JAROM A. DILWORTH

Eagle Scout, B.S.A.

Frenchtown JHS Appreciation Award

Thank you for the paved basketball court for our school and making positive differences in the student body.

November, 2010

Jarom's parents are Justin and Marsha Dilworth.

JUNIOR HIGH SCHOOL'S BULLYING PREVENTION COMMITMENT GAINS MORE MOMENTUM

The Junior High School's commitment to eradicate the concept of students being harassed by others reached a higher plateau during NATIONAL BULLYING PREVENTION WEEK (November 14th through 20th, 2010).

The JHS faculty member participated in a full faculty/staff training session after school on November 17th. This training results from one of the foremost bullying prevention programs in the world... this being a research-based system that is known as the **Olweus Bullying Prevention Program (OBPP)**.

Colleagues received on-going training in recognizing what bullying is; where it most likely occurs; what immediate steps need to be taken by the observing staff member **WHEN IT OCCURS**, and the referral process that results in prompt notification to the principal and/or the school guidance counselor.

The following form is utilized in "ALL" bullying referrals for "lock-step," follow-up action:

FRENCHTOWN JUNIOR HIGH SCHOOL BULLYING BEHAVIOR REFERRAL		
STUDENT _____		
VICTIM(S) _____		
LOCATION _____		
DATE _____ TIME _____		
REFERRED BY _____		
<u>VERBAL</u> ___ Written Notes ___ Gossiping ___ Teasing ___ False Rptng. ___ Name Calling ___ Rude Remarks ___ Threats	<u>NON-VERBAL</u> ___ Insulting Gestures ___ Dirty Looks ___ Ignoring/Exclusion ___ Hiding Items ___ Passing Notes	<u>PHYSICAL</u> ___ Pushing/Shoving ___ In Other's Face ___ Blocking Others ___ Intimidation ___ Book Checking ___ Threatening Gestures
REMARKS 		

Junior High School Principal, Jon Fimmel, follows a **3-step process** with administrative follow-up for each reported incident of bullying. The steps are as follows:

- ➔ **1st referral** – principal meets with persons involved in incident and letter is sent to parents
- ➔ **2nd referral** – principal meets with responsible student and parent(s)
- ➔ **3rd referral** – principal notifies parents and the juvenile justice system

At all times every effort is made to cause the perpetrator to “cease and desist” such inappropriate behaviors.

ANOTHER JHS TRADITION CONTINUES...

Four years ago student council advisor, Ms. Cindy Babon, worked with members of the outgoing eighth grade class to design a four foot by 8 foot (panel) that depicts an out-going message from the members of that class for “others” to see for subsequent years.

The large panels are very colorful, contains the signatures of the class members, and imparts a very meaningful memory message for all to see.

Student council has four (one prepared each of the previous four years) panels prominently displayed on the west wall of the JHS gym. Each panel has been framed by the high school students enrolled in Mr. Kuroski’s advanced wood working classes and brilliantly shows the on-going commitment of JHS students to “make wise choices” and to “do good things for themselves and others.”

This tradition will continue and will serve notice to our public that JHS students are proactive about good citizenship and a self-disciplined commitment to making appropriate choices throughout their lives.

MUSIC CONCERTS BRIGHTEN SOME UPCOMING EVENINGS FOR ALL OF US

Choir Director, Ms. Ellen McKenzie, advises that 6th, 7th & 8th grade choirs have been learning to sight-read music, and studying time signatures, tied and dotted notes, and dynamics in music theory. We are very busy preparing seven pieces for our winter concert. The concert will include a piece in Latin, some Hanukkah and Christmas music, a medley of Stevie Wonder songs, a Broadway song and more! We would love to see you there on December 16 at 7:30 p.m. in the JUNIOR HIGH GYM.

Thursday, December 16th, promises to be a “gala” evening for parents and students alike. The JHS band concert will begin at 6:00 p.m. in the High School auditorium, and will be followed by a 7:30 p.m. JHS choir concert in the Junior High School gymnasium.

Both concerts will include 6th grade musical performers who will join their JHS counterparts. Plan to arrive early and feel “very welcome” to remain for the entire performances as all student performers work very hard to entertain all community members.

VETERANS’ DAY = A MAJOR SERIES OF JHS EVENTS

Thursday, November 11th (Veterans’ Day) involved a school-wide focus on showing respect and appreciation for our military veterans (past and present).

Veteran high school educator, Mr. Merle Johnson, provided two formal presentations (separate ones for the eighth grade followed by one for the seventh graders).

Both assemblies took place in the JHS “open space” areas. Students asked many interesting questions that were addressed by the presenter.

Students wrote letters to soldiers in their English classes; special posters were made and placed on student lockers; and there were numerous student-prepared posters placed throughout the school.

Our JHS faculty, staff, and student body are most appreciative of our “people in uniform” and their support personnel who make it possible for us to continue to enjoy the freedoms and lifestyles that are so dearly valued.

ART CLASSES ADDRESS NATIVE AMERICAN ART, CULTURE, ETC.

Art educator, Ms. Susan Dansie, shares the following with us...

“In honor of Native American Days the Frenchtown Junior High 7th and 8th Graders engaged in a week of study of Native art forms, culture and racism. The theme for the unit of study was unity and interdependence. Each student developed a piece of art with a Native theme on a hexagon, and all hexagons were linked together to create a large piece of art with a common link and theme. The art is proudly displayed in the Junior High common area wall.

Also, look for the “fall installation” of Junior High art at the Frenchtown Family Clinic. Works currently on display include a selection of works from first quarter students and are displayed throughout the clinic. Works are changed each quarter to share the amazing talents of our Junior High students.



JHS RTI –Reading and Math Intervention “Launched” Plan for School Improvement

1. Identified Areas

The Intensive and Strategic learners, those who are slightly below to significantly below grade level have been identified using MAPS Scores, CRT Data, AimsWeb Probes, Classroom Performance, and Students that require Special Education Services. These struggling learners have been identified in Reading and Math, and placed within classes and researched based interventions based on individual needs and abilities.

The JHS has created extra time within or academic schedule to address this group of struggling learners by providing additional support and intervention in Math and Reading. The extra time was created by eliminating study hall in the JHS and taking that time to focus on Math and Reading skill. For the 2010-2011 academic years, 4 RTI classes have been created to address the Reading and Math needs of our Intensive and Strategic students. There are 2 RTI classes per grade level, one in Reading and one in Math.

The RTI classes receive additional time within our new schedule to receive Math and Reading instruction. In previous years all academic classes were about 50 minutes in length. For the 2010-2011 year the RTI groups' instruction time has increased:

- Math- 50 minutes to 60 minutes
- Reading- 50 minutes to 65-80 minutes

The RTI Math and Reading groups provides classroom instruction in the subject areas as well as researched based interventions dependent on student academic needs and placements.

The RTI Reading groups receive extra reading support in 7th grade Social Studies and 8th grade Science along with their general Reading class placement. The RTI math groups are 60 minutes in length, and at the time there is no additional math intervention.

2. Math

Future Goal→ Create additional math time within student academic schedule, ideally 30 more minutes

Time → Strategic and Intensive groups currently in a 60 minute math class with proper intervention compared to 45 minute period for general benchmark population.

Researched Based Interventions used in conjunction with regular math placement:

- SRA Corrective Math

- SRA Math Lab

The math intervention programs are in their infancy, and additional/continual education in this area is necessary to expand research based resources. This is the first full year we will have these researched based interventions in math. This programs focus on the development of specific skills (+, -, division, X, fractions, etc.) depending on need and placement.

The students in RTI Math are assessed and their progress is monitored to track student progress and the success of current placements. AimsWeb is used for the Progress Monitoring of the RTI students. All of the students in the JHS receive Benchmark assessments via AimsWeb to monitor development. Benchmarking occurs 3 times during the academic year.

As students show progress or lack of progress, placement is adjusted to better fit needs.

3. Reading

Future Goal → Create additional reading time within student academic schedule, ideally 10-20 more minutes

Time → All students in the JHS receive a 45-60 minute reading class depending on the period. RTI Reading students receive an additional 20-25 minutes of additional intervention each day. The extra intervention comes in 7th grade Social Studies in the form of Rewards Plus Social Studies and 8th grade Science in the form or Rewards Plus Science.

Researched Based Interventions and other programs used in conjunction with regular math placement:

- SRA Corrective Reading
- Rewards (specifically with SPED as needed)
- Rewards Plus Social Studies
- Rewards Plus Science
- 6 Minute Solutions
- Reading Advantage

The RTI Reading Groups are the Intensive and Strategic learners. They have a regular reading class, just like every JHS student, and in addition receive additional intervention using Rewards Plus Reading in 7th Social Studies and 8th Science. This instruction is carried out by personel who is familiar in using the program. The Reading RTI group receive an additional 20-25 minutes more reading instruction than a regular JHS student. Ideally it would be preferred they receive at least 45 minutes more reading instruction.

The students in RTI Reading are assessed and their progress is monitored to track student progress and the success of current placements. AimsWeb is used for the Progress Monitoring of the RTI students in the area of comprehension, and we are trying to figure out a way to better progress monitor fluency, as it is more time consuming. All of the students in the JHS receive

Benchmark assessments via AimsWeb to monitor development. Benchmarking occurs 3 times during the academic year.

2010 December Board Report

High School

Dr. Rory Weishaar

As we move toward our upcoming break, the high school seems to be sailing along smoothly.

I would like to recognize Phil McLendon for the exceptional job he is doing with JMG students (letter from Jim Lambert attached). I know they are busy with all kinds of projects right now, everything from planning to attend homes for the elderly (to sing Christmas songs) to having their own little food drive and breakfast fundraiser. It seems like I have one of the JMG students in my office weekly to ask to do one thing or another. They are a highly active group.

Speaking of being active, at the last Early Out I introduced the high school teachers to the Effective Schools Correlates and we brainstormed ideas for each category of the correlates. At the next early out we will go over all the items we came up with to help our school be more effective. From that we will be able to glean which things to really take a look at for change within the school. As we work toward the Effective Schools implementation, we will need to focus on things we already do effectively and keep them within the culture, but we may find other areas we really need to look at and work toward implementation of successful strategies. It will be a process for sure, but a good one for reflection and change.

Another “change” you may or may not have noticed yet is that brand new scoreboard on Field One of the softball complex. The scoreboard was purchased through a generous gift in the memory of Kelly Engwall. You will note the memorial at the bottom of the board. The top of the board has a really neat looking BRONC welded on to the structure. I do not know the specifics, but I believe the scoreboard was about \$12,000 – or somewhere in that range. I have attached the thank you letter Mr. Field sent to the contributor (who wishes to remain anonymous). In addition, I have attached a picture of how the board looks (I guess I didn’t need to describe it – oh well). It was so very sad to hear of our former student passing away, but it is a tribute to her that we are able to keep her memory alive for all those who see the memorial.

As long as I am attaching things, I thought I would share with you the student drop-out rates since 2006 and the number of students that graduated each of those years since I have been at the high school. I cannot talk about specific students (privacy issue), but obviously the reasons for drop-outs vary from not

enough credits to family issues, etc. In one case it was because the tribe she belonged to moved her and then did not push for her to attend another school – at least we never received correspondence to send records to another school. There is a formula the state uses for drop-out rates/AYP, but quite honestly it is a convoluted equation. If you want the specific mathematical structure, Judy McKay has it or can let you know where the formula exists on the OPI website.

We will be having a short holiday celebration at the high school prior to release. The student council will be serving ice cream and we will have movie venues and a dodge ball tournament in the gym.

Student Drop-outs: 2006-2010

High School

2010 96% of our seniors graduated

97 total students; 93 graduated

4 drop-outs (one senior moved into F-Town with only 3 credits; 3 students bad attendance and did not get enough credits)

2009 98% of our seniors graduated

96 total students; 94 graduated

2 drop-outs (the tribe moved one student; the other student quit school to get GED)

2008 96% of our seniors graduated

89 total students; 86 graduated

3 drop-outs (poor attendance; medical; too few credits)

2007 96% of our seniors graduated

89 total students; 86 graduated

3 drop-outs (all three did not garner enough credits)

2006 98% of our seniors graduated

92 total students; 90 graduated

2 drop-outs (not enough credits to graduate)

Technology Coordinator
Board Report
December 6, 2010

1. The appliance that we purchased to handle the imaging of workstations around the school has arrived. I have it setup up and I've been going through the manuals. The formal training sessions start later this week.
2. We are upgrading our mail server to Exchange 2010. That work will take place over the holiday break. Dianne Burke will be working with me on the transfer.
3. Our website software was scheduled for an update this month but the company has delayed the implementation for 9 months. Evidently is not working as they expected.
4. I've successfully deployed Windows 7 to eight teachers in the Junior High and High school as well as to students in the Junior High lab. We can start the upgrades for the rest of grades 7-12 now. The elementary will have to wait until we upgrade some of the education software packages that they use. The older versions we now own will not work with Windows 7.

Frenchtown School District # 40 Maintenance Report

To: Frenchtown School District # 40 Board Members
 From: Brian Roberts, Maintenance/Custodial Supervisor
 Via: Randy Cline, Superintendent
 Subj: FTSD Maintenance Report, As of 09 December 2010

Date: 09 December 2010

Happy Holidays!! The crazy season has begun for the Custodial Staff... prepping for, moving, setting up, tearing down and doing it all over again for the Christmas concerns/events... and all in their spare time!! Thank you all for the hard work. A BIG THANK YOU also goes out to Dan Patee for the work he has done to help bring the HS Heat Pump project to a close, Temp Right Systems singled him out at the last construction meeting, thanking him for all his help. Also, Dan has received reports from various staff members that the response time on the new heat pumps is very quick and that everything is working very well. We made it through our first major snow event this year without too many problems...I think? Rick Meade has been doing an excellent job of keeping the South Campus snow & ice free this year. Projector repairs and replacement continue each month. Workers Compensation (Safety) Training was held for the Custodial & Maintenance staff on 12/7/10. We are having tile issues again in the Junior High Entry area, I will be looking at extending the carpeted area further in the building from the doors to help cure this problem. It's Snowing Again.....AARRGH!

Respectfully,

Brian K. Roberts, Maintenance & Custodial Supervisor

Project	Status	Cost	Contractor/Vendor
HIGH SCHOOL			
Heat Pump Replacement in Auditorium, Gym & Commons	Complete, except for some minor control system issues, they are working on balancing the systems as I type this.		Martel Construction, Neely Electric, Temp Right Services
FCS Lab Vent Hood Retrofit	Completed. One of the hoods has already been repaired due to a internal noise.		Temp Right
Gym Acoustical Treatment and Sound System Upgrades	Bids received and contractor(s) chosen. Materials & equipment have been or are being ordered. The plan is to complete this project before the end of the Christmas break if we can get everything onsite in time.	\$35,408.00	PGS-BMS (Project Manager/Engineer), Electronic Sound & Percussion, Noise Suppression Technologies, Sound Installations, JSM & Pinta-Acoustics.
Pre- Wiring so we can install a projector in the FCS Lab ceiling.	Complete	\$225.00	Neely Electric
Auditorium sound system upgrade & acoustical treatment.	Planning, bids/quotes. I will be working with the booster committee on this project.		
Installing 2ea, 20 amp dedicated ckts for new sound equipment.	Must be completed before sound system install.	Waiting for price	Neely Electric
JUNIOR HIGH			
Repair/Refurbish NSS autoscrubbers	Parts have arrived, this will be completed over the Christmas break.	Apprx \$350	In-House
Scorer's Table for JH Gym	The frame is being painted and T-Molding for the top has been received. This project should be complete before the by the end of Christmas break.	Apprx \$150 including labor. A new table from the manufacturer would have cost us \$800.	In-House
Carpet at JH Main entry area	Pierce Flooring will be out today (12/9) too look at solutions and measure for a quote.	TBD	TBD
Construct JHS Playground Area	Purchased another pole for the last item to be installed, Mr. Duhamel has to weld an insert into one end... probably will not be planted until spring.	Negligible	In-House
Elementary Bleacher rebuild, refurbish and strengthening	Scheduling, looking at January time frame for this.	\$11,780.00	RT Construction

Project	Status	Cost	Contractor/ Vendor
INTERMEDIATE SCHOOL			
Cupboards for Classroom Storage	Planning with Mr. Kuroski.		TBD
Gym Sound System upgrades & accoustical treatment.	Planning, bids / quotes in progress. I will be working with the booster committee on this project.		TBD
Fence installation next to Intermediate football field.	Complete	\$1,995.00	Grizzley Fence & MRL
Install electrical outlets and lights in new storage shed.	Complete	\$1,087.00	Neely Electric - Required permitted worksite.
Start painting hallways so that everything matches.	Planning		In-House
ELEMENTARY SCHOOL			
Replace and repair fencing that was destroyed by an automobile this summer.	Scheduled for January	\$2,200.00	Neilsen Landscape. They will also repair at no charge, the post and cable fencing that was knocked down during this same incident at the west end of the intermediate building.
Repair Windows in Phase II (hard to open)	We will start on this project again in the spring/summer as it will likely require window removal and/or replacement. I will continue however to have several contractors take a look at this issue for the best possible solutions.		Roof USA has completed their portion of this project.
Air Flow Issues in Elementary	This project is going to be grouped in with the re-commissioning project at the South Campus. I will be talking with CIA about this at our next scheduled construction meeting, Nov 17th.	TBD	TBD
South Campus Energy Project	Complete. Repairs to problems that have been identified are ongoing. Awaiting final report from CIA.	TBD	4-G's, Electro Controls, Johnson Controls
New Playground & Equipment for Elem	Caught by the weather... almost complete, concrete still needs to be poured, a walkway established and a resilient base installed underneath the equipment before this equipment can be used. Deferred until Spring and/or better weather	We will need to keep this equipment roped off until a resilient base is installed.	Normand's Scout Project
OTHER PROJECTS			
Parking Lot Striping	I would like to defer this until next summer as there are asphalt repairs and sealing that needs to be done at all campuses.	TBD	TBD
New Signage at north campus admin areas and replacement of paper signs in the hallways. Also signs for the HS & JH entry roads at the frontage road junctions.	Greg Hagle has taken on this project and almost has the list of new signs finalized and being reviewed by Mr. Cline.	TBD	Buy, then install In-house

The winter activities are up and running. Participation numbers are similar to what they have typically been with 31 wrestlers, 25 girls basketball players, 30 boys basketball players, 10 speech and drama participants, 15 cheerleaders, and 15 academic team members. Our academic team continued to dominate all comers by taking 1st, 3rd, and 4th at a home meet on 12/6/10, and our wrestlers beat up on Kellog, Hellgate, and Sentinel in a home "mixer" on 12/7/10.

As you have all probably heard, Frenchtown will be moved to the Northwest A conference next year. This is because Ronan dropped to class B, leaving the Northwest A conference with only four teams. Geographically, Frenchtown is the only school that can be moved to balance the class A conferences. So next year our conference competitors will be: Libby, Columbia Falls, Whitefish, and Polson. The impact on our travel budget will be minimal, but the effect of longer trips will be felt by our students. The trip to Libby is four hours one way. Whitefish and Columbia Falls each take about three hours, and Polson will take about 1.5 hours. These replace trips to Dillon, which is close to 4 hours; Anaconda, 2 ½ hours; Hamilton and Corvallis, 1 hour and 15 minutes; and Stevi, 1 hour. While Frenchtown clearly would rather stay in the Southwest A, we have to accept what is best for the state as a whole. Looking at what some of the Eastern and Central Schools face, our travel next year will still be minor in comparison.

That's all I have to report at this time.

Transportation Report

Dec, 2010

- *Hope you all enjoyed your Thanksgiving.*
- We enjoyed our month of November, until the temperature dropped and the snow came with a bang! Actually, things have been going pretty smoothly in the transportation department. Due to the fact that our drivers do a pretty darn good job driving on snow and ice.
We've also enjoyed a reprieve from sports trips and other activities for all of Nov. and much of Dec. We'll be ready to get goin' in January though!
- Our Frenchtown drivers have been doing a great job with the road conditions. I would like to commend them all.
- *Driver Update:* Three substitute drivers have been actively learning the routes and getting some good driving experience: Chad Chesnut, Jennifer Bergman, and Elysa Stoker. It is always a relief to have drivers to call when we are desperate – which happens frequently over here. Chad will take over as a temporary driver for Bus #9 - am route the first of Jan. for Mindy Pritzkau. She is taking leave for a year with her Managers job at Quizno's. She will continue to drive the afternoon route though.
- *Extra-curricular trips:* 112
Speech and Drama, Basketball, and Wrestling are starting to keep us busy.
- *Safety/Training Meeting:* Dec. 7th. See attached agenda.
- *Trip Drivers Training Meeting:* Dec. 2nd.

Have a great holiday enjoying friends and family.

Marsha Dilworth
Transportation Supervisor

Extra Curricular Trip Log 2010-2011

Driver	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	April	May	June	Total
June		4	2									6
Sheila		1	4	1	3							9
Christina		2	1									3
Marsha		3	1									4
Kittrell												
Nancee												
Mindy		1	1		1							3
Helen		2			1							3
Lisa	1	6		2								9
Ed	1	7	2	6	2							18
Mike		5	4	2	1							12
Denise		3	1		1							5
Allen	1	4	4	1	2							12
Tammy		1	1		1							3
Jon		6	3	1	1							11
Bob		2	5		1							8
Joe		3	3									6
Elysa												
Total	3	50	32	13	14							112

Safety/Training Meeting
Dec. 7th, 2010

Merry Christmas! (Can you believe it, already?)

Happy Birthday to Nancee (Dec. 31st). Have a happy one!

Thanks for the snacks: June and Mindy

When are we going to have our Christmas party???

Congratulations to Chad. He is the new temporary diver for Rt. #9 in the mornings – starting Jan. 1st till Dec. 31st, 2011. Thank you to all our subs for doing a great job.

Frenchtown Policy on School closures/two hour Delays: Any time there is Emergency Travel on a section of road, i.e. the Interstate or Evaro Hill, we have to delay or close. Also, when there is “*Black Ice*” and we can’t keep any vehicle on the road. Sub-Zero weather? Discussion??

Getting here toooooo late for the elementary! What are our options. The 1st 4 buses are consistently fine – but after that.....? Cindy Worrel has talked with me and requests we get here a little sooner.

Reminder! This is the time of year when we need to quit using our breaks and start using our gears on hills and such. On the take off at stops or stop signs, if you begin to spin, giving more throttle will not help. Gear down and let it idle itself out or apply very little throttle. Plan ahead! Remember to keep your space. We are **defensive drivers**, Please watch out for others especially the kids in the HS area.
(Remember to only go as far as the stop sign in leaving the H.S. We want to be as far back as possible – in case one of those High Schooler’s come tearing around the corner – and run into you!!

You all did a great job the past two weeks with our nasty weather. It takes time to readjust our driving skills.

Go over "Accident Policy". Know where your Safety Equipment is: triangles, first aid kit, fire extinguisher, shovel, chains.

Where are we on the kindergarten & 1st graders???? Do we want to continue or discontinue moving on and letting parents catch up or go to elementary??

Write ups - please don't just take kids or parents word for what happened. Hold a conference with the children involved, watch the film, etc. We need to investigate before we do write ups.

Ice Cleats - we have a few pair in the office. If you want to borrow a pair, come and get em.

Time Force - we all have to verify on Mondays. Any questions??

Basic Keyboarding: is anyone interested in a class taught at the H.S.??

Mopping soap/disinfectant - please don't overuse. Two squirts will get the job done. Thanks for doing a great job and getting your buses mopped every month!!

Vacation time can be used during Christmas Holidays. Susan will send out a letter the week of the 13th.

Trip drivers meeting: policy on boys and girls sitting apart riding in the dark. Need to be separated. If Coach does not comply – leave the light on.

- ALWAYS, Always leave Lloyd a message when you call with problems. Also, you can call him 10 times – he doesn't mind!

Report to the Frenchtown School Board
From Dr. Jennifer Demmons, Special Education Coordinator

The special education department spent a half-day in collaboration on December 1st. The Life Skills/Technology Committee presented their Power Point on the importance of having a life skills curriculum. They discussed why having life skills is so important for success after high school, what our department currently provides in this regard, and in what future directions they would like to see us progress. After they make a few minor adjustments to their presentation this week, they hope to share their Power Point with the administrative team in the very near future. This committee has been very dedicated to developing a working district-wide life skills program, even volunteering to meet outside of school hours.

Mr. McLendon reported that next Friday, his Life Skills class and JMG class are going into Missoula to visit three retirement homes and do some Christmas Caroling. He also reported success with the life skills store, where the kiddos are baking and selling their baked goods and Christmas themed pencils. The money will go to support the fee for Special Olympics and for other life skills activities.

Members of the Academic and Social/Emotional/Behavioral Intervention Committee shared various intervention materials they had individually researched. We looked at overviews of the programs and whether there was sound scientific research done to support their efficacy. By exploring the U.S. Department of Education's Institute of Education Sciences' *What Works Clearinghouse* (<http://ies.ed.gov/ncee/wwc/>), we were able to see which programs currently have solid research backing. We learned, unfortunately, that most programs have not been rigorously evaluated by independent researchers, and, thus, do not have strong scientific evidence to support them. This does not mean the programs aren't effective, just that they have not yet been scientifically proven to the high-quality standards set by the Institute of Education Sciences. However, I was pleased to see that our district does use some of the programs proved successful, including our most intensive reading intervention program used throughout the district--Lindamood Phonemic Sequencing (LiPS). (Michelle Wisherd has reported great success with this program at the High School.) Committee members will continue to explore academic programs that show the potential to bolster our special education interventions and ultimately improve student outcomes.

Randy Cline

From: Jennifer Demmons
Sent: Tuesday, November 30, 2010 3:18 PM
To: Randy Cline; Cindy Worrall
Subject: FW: OPI Monitoring Outcome

From: Kimmet, Dale [<mailto:DKimmet2@mt.gov>]
Sent: Tuesday, November 30, 2010 3:14 PM
To: Jennifer Demmons
Subject: RE: Completed IEP List

Jennifer,

Thank you for your complete list of documents to review. I was able to do a quick, cursory review of each of them and I find them all in compliance. I am particularly impressed with the quality of the transition IEPs and the well written PLAAFPs and MAGs. I did find a couple of documents that were not locked in the AIM system. Please remind your staff to lock the documents as soon as they have been fully completed.

You and your staff have done an excellent job. Please send my compliments to all your staff. Frenchtown has completed the necessary submissions to the satisfaction of the Office of Public Instruction and do not need to send any other documentation.

Thank you for your due diligence in completing this monitoring cycle.

Dale Kimmet

Monitoring Specialist
Office of Public Instruction
Division of Special Education
dkimmet2@mt.gov
406-444-0742

From: Jennifer Demmons [<mailto:DemmonsJ@ftsd.org>]
Sent: Tuesday, November 09, 2010 3:09 PM
To: Kimmet, Dale
Subject: Completed IEP List

Dale,

I think we got them all! We did have one mistakenly put on the IEP list and another that was started prior to the due date but not finalized until after.

Let me know if you need any more information in regards to the post-monitoring from us! How soon before we can expect the post-monitoring report?

Thank you for all your assistance,
Jennifer Demmons

Superintendent's Board Report

December 14, 2010

ENROLLMENT

Enrollment for the 2010-2011 School Year

	<u>10/10</u>	<u>11/10</u>	<u>12/10</u>
K-6	583	586	594
7-8	204	196	197
9-12	<u>390</u>	<u>387</u>	<u>385</u>
Total	1,177	1,169	1,176

Enrollment – We gained 8 students in the elementary, gained 1 in the JH, and lost 2 at the HS.

SMURFIT-STONE CONTAINER SALE IN WORKS FOR FRENCHTOWN, MICHIGAN MILLS - A spokesperson for Smurfit-Stone Container Corp. has confirmed a sale is under way for its shuttered paper mills in Frenchtown and Ontonagon, Mich. "We do have a signed agreement for the sale of both mills and hope to close by year end," said Ron Megna, assistant general counsel for Smurfit-Stone Container. "The buyer still has due diligence to complete. The buyer has not consented to my releasing any other information at this time." Who the buyer is and what that buyer plans to do with the mill sites remains a mystery at this time.

FRENCHTOWN SCHOOL DISTRICT AND BONNEVILLE POWER

ADMINISTRATION - Missoula Electric Cooperative congratulates Frenchtown High School on the completion of their recent remodeling project. MEC was proud to partner with Frenchtown School District and Bonneville Power Administration in upgrades specifically targeted to increase the school's energy efficiency. This project represented over 2 years of coordination between MEC and FHS resulting in energy efficiency incentives for the school totaling \$78,149.90. (Press Release Attached)

NEWSLETTER – The December District newsletter goes out tomorrow. It will contain information about the BPA grant, updated procedures for school closures and late starts, and the change in the day for Board meetings (if passed tonight). Also, FHS was highlighted. Next month the K-4 will be highlighted.

COMMITTEES - The Labor Relations, Insurance, and Track committees met recently. The Labor Relations Committee met with the FEA. The FCA did not meet with us as they did not have issues to discuss. I don't plan to have any other Committees meet in December.

EFFECTIVE SCHOOLS CORRELATES – The administrative team participated in two days of training in November with Dr. Larry Lezotte. The administrative team continued our in-depth review of effective schools correlates and their alignment to the Montana correlates. After the training each building administrator was given the task of

determining their levels of activities for each correlate, meeting with their own staffs to review these, and to begin the goal setting process for enhancing and sustaining each category of need. This aligns well with the items identified in our school board goals report. The next step is for the involvement will to be including the Board and community in strategic planning (focus groups) centered on school improvement.

2010-2011 ACCREDITATION – We have received the preliminary accreditation report from OPI. It is included in the Correspondence section. The district has a preliminary deviation in the high school. We will review it to see if we can get it removed by the January 15, 2011 deadline.

WINTER BREAK - On December 22, 2010 students will have an early release to begin our winter break. School will be dismissed at 1:20 PM (K-6) and 1:27 PM (7-12). The winter break will run from Dec. 23 to Jan. 2 with school resuming on Monday, January 3, 2011. Have a Happy Holiday Season!

ONGOING FTSD #40 CONSTRUCTION PROJECTS - The District is currently involved in four ongoing construction projects with CTA, Martel, and PGS. A meeting was held on November 17, 2010 to review the CTA & Martel projects and receive an update on them. The four projects are:

- 1) The FHS Heat Pump Replacement Project. (98% completed).
- 2) The South Campus energy upgrades Quality Schools Grant Project. (90% completed).
- 3) The South Campus energy upgrade additional work project requested by the school district to maximize energy savings. (95% completed).
- 4) Sound treatments for the high school gymnasium. Perform sound treatment and install an architectural grade sound system in the high school gymnasium. (Work will be completed over the Winter Break)
- 5) Bronc Booster Committee is in the process of finalizing and funding two other projects for FTSD: 1) some sound treatment for the intermediate gym and 2) new speakers in FHS auditorium.

PUBLIC LIBRARY OPEN IN THE HIGH SCHOOL - The Frenchtown School and Community Library is located in the High School Library. Its hours of operation are:

Tuesday, 4:30-8:30 PM

Wednesday, 4:30-8:30 PM

Thursday, 4:30-8:30 PM

Saturday, 10:00 AM-3:00 PM

Heather Tone (the public librarian) leads kids' programming, has established a book club for adults, and has setup an adult reading program. For more information or any questions about the Frenchtown School and Community Library (Elementary School Library), please contact Steve White, FHS librarian, at 626-2683.

ADULT EDUCATION PROGRAM - There is information on the next page about specific Adult Education offerings. Information about the local Adult Education offerings in the Frenchtown section of the Missoula Lifelong Learning Center's Adult Education booklet was sent out for the winter session. There will be further information updating the public throughout the month of December about the Adult Education program.

FRENCHTOWN TO MOVE THE NORTHWESTERN "A" DIVISION IN 2011-2012 - The MHSA board met on Monday November 22nd in Helena. At that meeting the MHSA approved Ronan to drop from Class A to Class B in all sports for 2011-2012. They also voted to form two five-team and two six-team Class A Divisions with the remaining Class A teams. The realignment of Class which will move Frenchtown to the Northwestern "A" and move Butte Central to the Southwestern "A". Frenchtown will be in the Northwestern A Division with Libby, Whitefish, Columbia Falls, and Polson in everything except soccer (which will remain as it is this year) starting with the 2011-2012 school year.

Other school changing classifications for 2011-2012 are

Joliet from **Class C to Class B**

Manhattan Christian from **Class B to Class C**

Valley Christian from **Class B to Class C**

Darby high school from **Class B to Class C**

Superior high school from **Class B to Class C**

Cascade high school from **Class B to Class C**

High School Release

Missoula Electric Cooperative congratulates Frenchtown High School on the completion of their recent remodeling project. MEC was proud to partner with Frenchtown School District and Bonneville Power Administration in upgrades specifically targeted to increase the school's energy efficiency. This project represented over 2 years of coordination between MEC and FHS resulting in energy efficiency incentives for the school totaling \$78,149.90. Thanks to the hard work of all involved, Frenchtown High School now benefits from new lighting inside and in the parking lot equipped with controls which automatically turns lights off to save energy, a high efficiency walk-in cooler and freezer in the kitchen, and new heating and ventilation equipment throughout. This work was in addition to the high efficiency lighting retrofits that took place at Frenchtown Elementary. Between both schools energy savings will total over half a million kilowatt hours and \$19,000 per year. Recently MEC board member Doug Bardwell and Member Service Manager Dan Rogers presented the final incentive check to FHS marking the finalization of this project for MEC. We at MEC look forward to future energy efficiency projects in the Frenchtown area. As students of Frenchtown High School you can be proud that your school took the initiative to construct a school that is both attractive and makes the most of its energy dollar.

FRENCHTOWN SCHOOLS – O.A.C MEETING MINUTES

DATE: 11-17-10

MEETING: 5

ATTENDEES: [x] Present at Meeting
[c] Not present, but receives a copy of the meeting minutes

FRENCHTOWN SD

[x] Randy Cline
[x] Brian Roberts
[x] Dan Pattee
[c] Rory Weishaar

CTA

[x] Nick Salmon

MARTEL

[x] Ryan Dunn
[c] Travis Frey

SUBCONTRACTORS / VISITORS

[x] Robert Skillicorn
[c] Mike Neely
[c] Ian Vanorio

NEXT MEETING: DECEMBER 6TH' (WEDNESDAY), 2010 @ 10:00 A.M.
FRENCHTOWN HIGH SCHOOL

CONSTRUCTION SCHEDULE

- Currently, crews are working on replacing the two gymnasium units on the north side. These are the last two Heat Pump Units for the project. They will be complete by Wednesday, 11/24.
- The replacement of the two pumps in the mechanical room is slated to start on Friday and continue into Monday (11/22). The water system will be shut down on Monday for a few hours as they physically remove and reinstall the pumps.
- Work on the south campus will be approximately 95% complete by the end of the week. Next Tuesday (11/23) crews from Neely Electric and Rocky Mountain Mechanical (Electro's subcontractor) will work on the removal and replacement of the exhaust fans.

CONSTRUCTION ITEMS

- Temp Rite will work on the exhaust hood that rattles on Wednesday (11/17) during the early student release.
- It has been noted that the clerstory windows in the Art Room are leaking. Martel and Creative Paint & Glass will address when weather permits.
- SPS Painting will be painting the middle section of the south wall of the Auditorium prior to Thanksgiving. The exact day has not been determined yet.
- There is an oil spot at the entrance to the Auditorium Heat Pump Access Room. Martel and Temp Rite will ensure this is cleaned prior to the completion of the project.

DESIGN ITEMS

- CTA has proposed that the new pumps installed at the south campus have a "Shaft Grounding Ring" installed on them. A shaft grounding ring protects the bearing of the pump motor from excess current from the VFD. A price from Electro is forthcoming. At this point, the motors are installed.
- CTA Commissioning has requested that Temp Right complete the project, ensure Factory Start-up has been done and that the Graphics Package is complete prior them starting any commissioning.

OWNER ISSUES

- There is still an advisory alarm on the panel for the duct detector near the elevator.

FRENCHTOWN SCHOOLS – O.A.C MEETING MINUTES

SUBCONTRACTOR ISSUES

- None at this time.

BUSINESS SESSION

- Nothing to report at this time.

END

The meeting minutes reflect the understanding of the author of the issues discussed and the decisions reached regarding the Frenchtown Schools Addition & Remodel Project. They will act as the accepted project record unless written notice is received within ten (10) days of their issuance.

Submitted By: Ryan Dunn

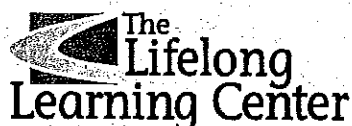




Frenchtown Adult Education
310 S Curtis, Missoula MT 59801

Non-Profit
Organization
US Postage
PAID
Missoula, MT
Permit No. 264

****ECRWSS****
Postal Customer



Frenchtown Adult Education!
Register by phone with Visa or MC at 549-8765 or at
The Lifelong Learning Center 310 S. Curtis. Msla MT 59801
www.TheLifelongLearningCenter.com

Register 7 days in advance and save \$5 per class!

Call 549-8765 to register with Visa or MC or complete this registration form

First Name _____ Last Name _____
Home Address _____ City _____ State _____ Zip _____
Day Phone _____ Other Phone _____ E-mail _____

Class Title	Class #	\$ Fee
_____	_____	_____
_____	_____	_____
_____	_____	_____

Register 7 days before a class starts and deduct \$5 per class (_____) Total Fee \$ _____


Method of Payment _____


- ☐ Check Payable to Adult Education, 310 South Curtis, Missoula, MT 59801
☐ Visa/MC _____ - _____ - _____ Exp Date ____ / ____ CVV ____ Signature _____

Frenchtown Continuing Education Classes

Early Bird Circuit


Join us for this moderate strength and aerobic conditioning class. We will use 12 stations to tone and shape your entire body while maintaining an aerobic pace to burn calories and get you on the way to the new you! This is a moderate intensity exercise class (i.e. should be able to complete 50 min of brisk walking).


 W11-FR01.1 Frenchtown PT Clinic
Mon, Wed, Fri, Jan 5-Feb 18 5:30-6:30 am
Jim McLean \$59

 W11-FR01.2 Frenchtown PT Clinic
Mon, Wed, Fri, Feb 23-Mar 30 5:30-6:30 am
Jim McLean \$48

Evening Circuit


Join us for this moderate strength and aerobic conditioning class. We will use 12 stations to tone and shape your entire body while maintaining an aerobic pace to burn calories and get you on the way to the new you! This is a moderate intensity exercise class (i.e. should be able to complete 50 min of brisk walking).


 W11-FR02.1 Frenchtown PT Clinic
Tues & Thurs, Jan 6-Feb 17 6:30-7:30 pm
Tori Riechers \$40


 W11-FR02.2 Frenchtown PT Clinic
Tues & Thurs, Feb 22-Mar 29 6:30-7:30 pm
Tori Riechers \$35


Yoga Fit

Gentle, but challenging. This yoga class emphasizes a more powerful, flexible and defined physique. We will work on posture alignment, breathing and relaxation as well as mental clarity, stress management and over-all well being. All levels welcome. Yoga mat required.

 W11-FR03.1 Frenchtown Jr H
Wednesdays, Jan 5-Feb 9 5:15-6:30 pm
Sandra Brosious \$19

 W11-FR03.2 Frenchtown Jr H
Mondays, Jan 10-Feb 7 5:15-6:30 pm
Sandra Brosious \$16

 W11-FR03.3 Frenchtown Jr H
Mondays, Feb 28-Mar 28 5:15-6:30 pm
Sandra Brosious \$16


 W11-FR03.4 Frenchtown Jr H
Wednesdays, Mar 2-30 5:15-6:30 pm
Sandra Brosious \$16

Frenchtown Adult Basic Education

Join us for our free evening classes to prepare for the GED, college and apprenticeships or improve your skills for work. Classes are at Frenchtown High School. To get started come in Monday or Wednesday at 5:30 pm. Call 542-4015 for more information. Mondays & Wednesdays 6-8 pm-Free!


Zumba

Zumba is rapidly becoming the next fitness sensation! It is hot, sexy, soulful, and most importantly, FUN! Zumba fuses Latin rhythms and easy to follow moves to create a dynamic workout that will blow you away! The routines feature interval training sessions where fast and slow rhythms are combined to tone & sculpt your body while burning fat. No dance experience needed. 6 hrs

 W11-FR04 Frenchtown El
Tuesdays, Jan 18-Feb 22 5:30-6:30 pm
Cassy Johnson \$16


Salsa

A longtime favorite, this class teaches salsa with plenty of practice on the Latin movement, which gives salsa its attitude. Dance steps accommodate both singles and couples. This progressive class is fun and a great source of exercise. A dance partner is recommended. Bring socks to dance in. 7.5 hrs

 W11-FR05 Frenchtown El
Tuesdays, Jan 18-Feb 22 6:45-8 pm
Cassy Johnson \$19


Contemporary Dance for Fun

This class will explore basic modern dance technique. Every class we will focus on warming up, moving through space and proper use of body mechanics. The choreography and music will be upbeat and contemporary in style. The main goal of this class will be to have fun, gets some exercise and most of all, dance! All levels are welcomed. Move at your own pace. No experience necessary. 6 hrs

 W11-FR06 Frenchtown El
Tuesdays, Mar 1-Apr 5 7-8 pm
Jennifer DeLong \$16


Quilting-Marching in Line

Chase away the winter blahs with a warm quilt. The "Marching in Line" pattern is an easy quilt to sew-- great for beginners. The first class will be held from 6-7:30 pm. Quilters will get a supply list with fabric and color instructions 10. 5 hrs

 W11-FR07 Frenchtown HS
Mondays, Feb 7-Mar 7 6-9 pm
Dalene Normand \$33+Supplies


Basic Keyboarding

Are you tired of hunting and pecking, not to mention wasting time looking back and forth from the keyboard to the computer screen? In this class you will learn proper letter-key operation, figure keys and even become acquainted with numbers! Good typing skills will assist you in your job and personal communication. In the job market, it is nearly essential to have good keyboarding skills, so join us and have fun in the process with other two finger typists. Don't worry, by the end of classes you will be using all your fingers, and not looking at your keyboard. 10 hrs

 W11-FR08 Frenchtown HS
Mon & Wed, Jan 24-Feb 2 6-8:30 pm
Darla Austin \$32


Digital Photo Editing II

Now that you understand the basics we will spend some time working on the real fun stuff. Learn to manipulate colors and contrast, add and remove parts of your images and use creative filters to achieve artistic effects. A basic working knowledge of digital photo editing software is necessary. Bring your own images or use some of ours. 5 hrs

 W11-FR09 Frenchtown HS
Tuesdays, Jan 25-Feb 1 6-8:30 pm
Bill Boudreaux \$18


Doodling as Meditation - Zentangle

This class is based on the artform known as Zentangle®, which is sweeping the country! What is Zentangle®? Well, in a way, it is doodling. It is an easy to learn method of creating beautiful images from repetitive patterns. It is fun and relaxing. Zentangle provides artistic satisfaction and an increased sense of personal well being and is enjoyed by a wide range of skills and ages and is used in many fields of interest. 6 hrs

 W11-FR10 Frenchtown Jr H
Tuesdays, Jan 11-Feb 1 6-8 pm
Sue Dansie \$22

Making the Most of your Digital Camera

Do all the menus on your digital camera confuse you? Would you like to feel more comfortable using all those buttons? Each week we'll explore the common features of digital cameras. Then we will display the pictures you've created and talk about how to improve them using digital controls. Anyone with a digital camera is welcome. (You do not need a computer or printer to take the class. Not for digital video cameras.) Please bring your camera and instruction booklet with you to every class. 10 hrs

 W11-FR11 Frenchtown HS
Mondays, Jan 31-Mar 7 6:30-8:30 pm
Kathy Eyster \$23+Text

**Register 7 days before a
class starts &
Save \$5 Per Class!**

Register online www.TheLifelongLearningCenter.com
or call MCPS Adult Education at 549-8765

Randy Cline

From: Shauna Anderson
Sent: Tuesday, November 30, 2010 10:07 AM
To: Randy Cline
Cc: Cindy McMurray; Susanne Johnston
Subject: Substitute Report November 2010
Attachments: Substitute Report - November 2010.xlsx

Attached are the substitute scheduling reports for November 2010.

I received 60 calls in November, the second highest month ever. For the 2010 - 2011 school year to date, I am up over 80% in last minute calls, and the school is up over 55% for total substitutes scheduled.

On Tuesday, November 23rd, I received 8 calls. 5 calls were from paraprofessionals, and 3 were from teaching staff. I was only able to find 2 teacher substitutes, and no para substitutes. Therefore, the schools were short 1 teacher and 5 paras. Fortunately, the elementary school combined classes to cover for the short teaching staff, and there were numerous absences so the significant shortage of paras was manageable.

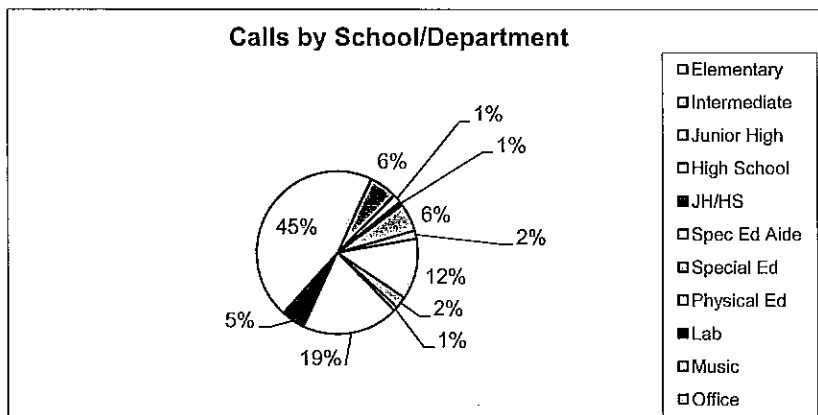
If you have any questions about this information, please feel free to ask.

Call Count Data

Last Minute Calls Only

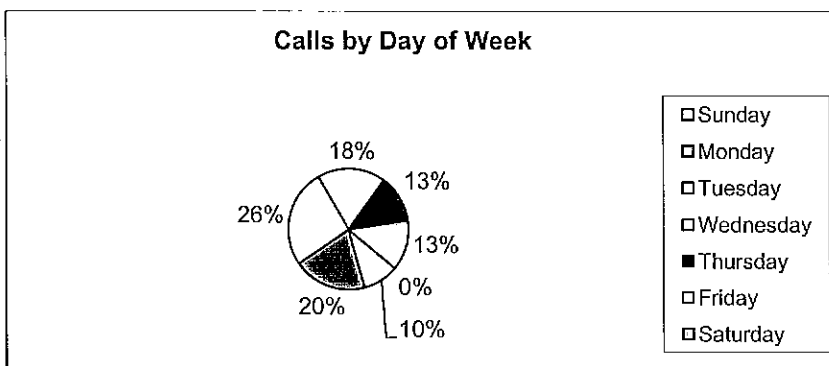
as of 11/30/10

<u>School</u>	<u>Total Calls Received</u>	<u>% of Total</u>	<u>Total Calls to Substitutes</u>	<u>% of Total</u>
Elementary	15	12%	37	20%
Intermediate	3	2%	6	3%
Junior High	1	1%	1	1%
High School	24	19%	38	20%
JH/HS	6	5%	7	4%
Spec Ed Aide	56	45%	72	38%
Special Ed	7	6%	10	5%
Physical Ed	2	2%	2	1%
Lab	1	1%	1	1%
Music	7	6%	12	6%
Office	2	2%	3	2%
TOTAL	124	100%	189	100%



as of 11/30/10

<u>Day of Week</u>	<u>Number of Calls Received</u>	<u>% of Total</u>	<u>A.M. Calls</u>	<u>P.M. Calls</u>
Sunday	12	10%	1%	9%
Monday	25	20%	15%	5%
Tuesday	33	26%	22%	4%
Wednesday	23	18%	15%	3%
Thursday	16	13%	9%	4%
Friday	17	13%	13%	0%
Saturday	0	0%	0%	0%
TOTAL	126	100%	75%	25%



* Any number discrepancy between total calls reflects calls received by substitute teachers not included on the "Calls by School/Department" chart.

* There have been 2 calls from substitute teachers this year to date.

Month End

Total Substitutes Assigned by Month

September

	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Month Total</u>	<u>% Total</u>
Pre-Assigned	30	43	47	46	49	215	89.6%
Illness*	<u>6</u>	<u>8</u>	<u>6</u>	<u>2</u>	<u>3</u>	<u>25</u>	10.4%
Total Assigned	36	51	53	48	52	240	100.0%

October

	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Month Total</u>	<u>% Total</u>
Pre-Assigned	34	35	42	34	38	183	81.7%
Illness*	<u>11</u>	<u>10</u>	<u>9</u>	<u>5</u>	<u>6</u>	<u>41</u>	18.3%
Total Assigned	45	45	51	39	44	224	100.0%

November

	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Month Total</u>	<u>% Total</u>
Pre-Assigned	42	46	33	34	43	198	79.2%
Illness*	<u>16</u>	<u>10</u>	<u>8</u>	<u>7</u>	<u>11</u>	<u>52</u>	20.8%
Total Assigned	58	56	41	41	54	250	100.0%

YTD

	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>YTD Total</u>	<u>% Total</u>
Pre-Assigned	106	124	122	114	130	596	83.5%
Illness*	<u>33</u>	<u>28</u>	<u>23</u>	<u>14</u>	<u>20</u>	<u>118</u>	16.5%
Total Assigned	139	152	145	128	150	714	100.0%

YTD Total

Pre-Assigned Illness*



*Includes all unforeseen absences, does not include staff shortages

Month End

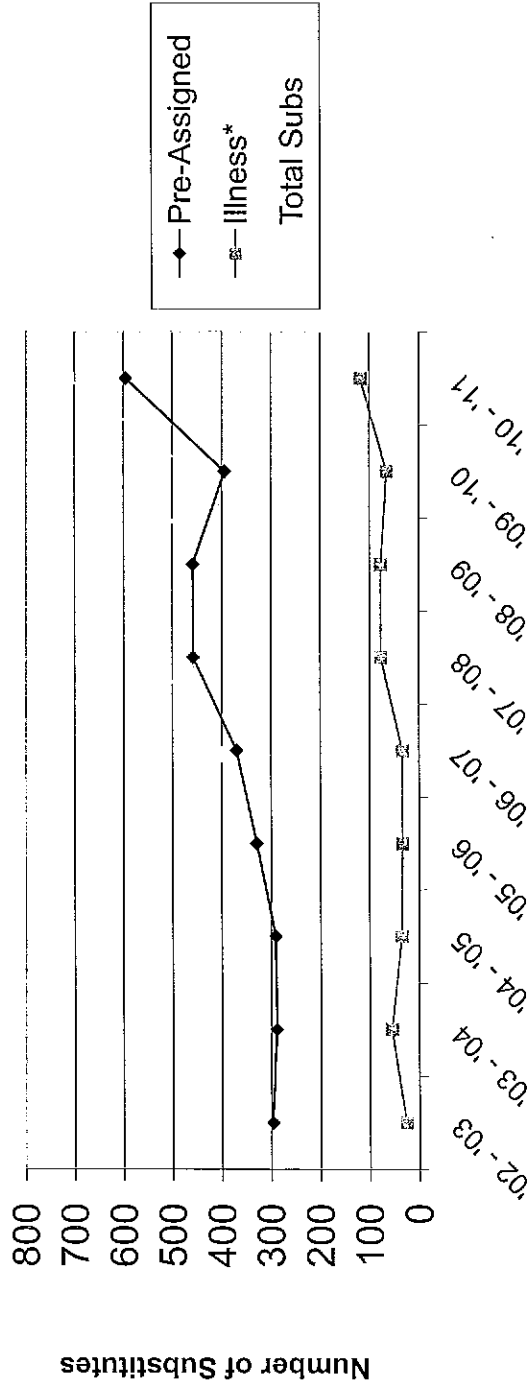
Annual Comparison Report
All Substitutes

as of 11/30/10

YTD	'02 - '03	'03 - '04	'04 - '05	'05 - '06	'06 - '07	'07 - '08	'08 - '09	'09 - '10	'10 - '11	Difference vs Prior Year	% Change
Pre-Assigned	297	289	291	329	370	458	459	394	596	202	51.27%
Illness*	26	55	35	33	33	77	77	65	118	53	81.54%
Total Subs	323	344	326	362	403	535	536	459	714	255	55.56%

September 2002 beginning 9/16/2002.

Annual Comparison



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OLD BUSINESS

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2a

Randy Cline

From: Lance Melton [mtsba@eboardsolutions.com]
Sent: Wednesday, November 17, 2010 12:35 PM
To: Randy Cline
Subject: District by District Numbers from Governor's Budget
Attachments: Gov's K-12 Proposal 2013 District by District.pdf

Dear Randy:

We thought it would be helpful to provide districts with an estimate of district by district numbers under the Governor's budget proposal and we have received a spreadsheet from the Legislative Fiscal Division (LFD) that I have attached for your information that shows a district by district estimate of how your BASE budget will either shrink or grow over the next two years. Growth in the BASE budget is the only growth a school district can receive in its general fund budget without a voted levy.

Important Caveat: Because we don't yet know what actual ANB will be for the next two years, this spreadsheet uses a standard estimate of a decrease of 0.3 percent in ANB in FY2012, followed by an increase of 0.3 percent in ANB in FY2013.

I have also pasted below the actual entitlement amounts proposed in the Governor's budget, compared to two primary benchmarks. The first under Part 1 below compares the Governor's proposal to the FY11 ongoing base approved in the 2009 Legislative Session. That base includes a 1% and 3% increase in the Basic and Per-ANB entitlements in the present biennium. The second comparison is to the FY11 OTO base funded by ARRA in the 2009 Legislative Session. That base, which most districts used to budget, included a 3% and 3% increase in the Basic and Per-ANB entitlements in the present biennium.

Both the attached district by district numbers and the chart below show what we suspected - that school budgets will shrink in the first year of the present biennium and then will recover and slightly increase by the second year of the biennium. Not the greatest of news but something of which our members must be aware as we prepare to advocate for K-12 public education in the coming legislative session.

What Schools will receive under the Governor's Proposal

Part I: Compared to the Ongoing FY11 Base

Entitlement	FY 2011 Base Including only 1% and 3% Ongoing Base	FY 2012	FY 2013
Elem Basic	22,805	23,238	23,594
Mid Basic	64,585	65,812	66,819
HS Basic	253,468	258,284	262,236
Elem Per ANB	4,906	4,999	5,075
HB PerANB	6,280	6,399	6,497

Part II: Compared to the OTO FY11 Base

Entitlement	FY2011 Base Including OTO Funding of 3% and 3%	FY 2012	FY 2013
-------------	--	---------	---------

Elem Basic	23,257	23,238	23,594
Mid Basic	65,863	65,812	66,819
HS Basic	258,487	258,284	262,236
Elem Per ANB	5,003	4,999	5,075
HB PerANB	6,405	6,399	6,497

26

2c

Governoria Proposal (FY12 x 13)

CONAME	LE_NAME	Level	FY 2011 Data				FY 2012 Projected Data				FY 2013 Projected Data			
			ANB TOTAL	BASE Budget	Max Budget	Adopted Budget	BASE Budget	Max Budget	BASE Budget	Max Budget	BASE Budget	Max Budget		
	Statewide		147,965	801,226,901	999,288,489	966,943,063	795,518,439	991,522,993	807,822,719	1,006,763,444				
Lincoln	Fortine Elem	EL	64	312,410	391,420	358,440	312,340	387,847	319,918	397,223				
Lincoln	McCormick Elem	EL	20	107,696	133,757	107,696	107,762	133,840	108,922	135,278				
Lincoln	Yaak Elem	EL	10	64,680	80,038	77,525	64,527	79,847	65,451	80,991				
Lincoln	Trego Elem	EL	39	208,959	259,285	250,585	190,108	235,962	193,496	240,278				
Madison	Alder Elem	EL	26	135,434	167,916	162,850	135,110	167,498	137,037	169,881				
Madison	Sheridan Elem	EL	141	730,007	929,889	944,424	729,867	902,890	728,616	901,197				
Madison	Sheridan H S	HS	85	699,827	871,884	897,698	664,642	828,058	664,480	827,782				
Madison	Twin Bridges K-12 Schools	K12	271	1,681,327	2,092,910	2,047,757	1,678,069	2,097,518	1,697,537	2,121,055				
Madison	Harrison K-12 Schools	K12	113	881,470	1,091,423	1,017,462	891,206	1,112,223	896,359	1,118,225				
Madison	Ennis K-12 Schools	K12	358	2,114,615	2,648,721	2,599,946	2,062,165	2,578,122	2,080,814	2,601,555				
McCone	Circle Elem	EL	157	843,160	1,043,958	1,096,549	875,460	1,084,280	896,095	1,109,908				
McCone	Circle H S	HS	96	764,258	956,799	960,714	768,440	960,954	764,804	956,379				
McCone	Vida Elem	EL	19	127,623	157,199	155,466	127,375	157,611	125,150	154,792				
Meagher	Lennep Elem	EL	4	39,583	49,078	47,773	38,681	47,791	39,252	48,492				
Meagher	White Sulphur Spgs Elem	EL	171	897,447	1,112,697	1,165,139	884,768	1,102,352	892,363	1,112,070				
Meagher	White Sulphur Spgs H S	HS	82	685,243	848,490	860,601	687,895	859,013	687,978	859,052				
Mineral	Alberton K-12 Schools	K12	167	1,148,564	1,421,856	1,446,125	1,106,428	1,372,321	1,110,197	1,376,725				
Mineral	Superior K-12 Schools	K12	348	2,128,347	2,663,872	2,575,347	2,032,781	2,539,277	2,023,407	2,528,408				
Mineral	St Regis K-12 Schools	K12	182	1,202,109	1,489,007	1,489,007	1,189,875	1,484,109	1,193,003	1,487,520				
Missoula	Missoula Elem	EL	4,963	24,548,357	30,857,761	30,857,761	24,738,435	31,078,852	25,408,303	31,913,722				
Missoula	Missoula H S	HS	3,805	21,473,646	26,873,407	26,873,407	21,174,189	26,324,632	21,273,861	26,445,484				
Missoula	Hellgate Elem	EL	1,351	6,620,139	8,303,575	7,843,517	6,614,111	8,280,900	6,790,835	8,500,084				
Missoula	Lolo Elem	EL	611	3,010,813	3,779,626	3,735,237	3,033,068	3,804,715	3,113,129	3,904,300				
Missoula	Potomac Elem	EL	115	620,265	767,778	679,602	630,525	785,035	641,635	798,836				
Missoula	Bonner Elem	EL	383	1,936,484	2,427,835	2,324,563	1,967,705	2,467,819	2,021,226	2,534,482				
Missoula	Woodman Elem	EL	49	314,422	394,584	364,907	310,105	387,315	316,404	395,143				
Missoula	DeSmet Elem	EL	128	740,624	928,899	954,768	735,476	922,477	748,640	939,340				
Missoula	Target Range Elem	EL	504	2,488,232	3,100,684	2,984,027	2,507,127	3,131,582	2,572,883	3,212,727				
Missoula	Sunset Elem	EL	8	56,237	69,821	83,117	60,002	74,477	53,519	66,513				
Missoula	Clinton Elem	EL	245	1,232,776	1,528,147	1,500,382	1,258,034	1,563,311	1,290,382	1,603,408				
Missoula	Swan Valley Elem	EL	42	283,129	353,008	362,535	258,782	322,448	245,174	305,818				
Missoula	Seeley Lake Elem	EL	181	950,955	1,190,240	1,195,063	917,738	1,144,994	920,929	1,148,873				
Missoula	Frenchtown K-12 Schools	K12	1,285	6,841,580	8,540,372	8,062,872	6,772,830	8,438,735	6,905,070	8,602,670				
Musselshell	Roundup Elem	EL	431	2,191,469	2,756,003	2,525,011	2,221,335	2,793,349	2,281,517	2,868,242				
Musselshell	Roundup High School	HS	197	1,311,382	1,636,809	1,512,919	1,286,969	1,605,572	1,279,463	1,595,768				
Musselshell	Melstone Elem	EL	61	369,210	456,511	387,882	372,639	460,776	382,316	472,791				
Musselshell	Melstone H S	HS	29	379,757	470,601	430,850	384,927	478,552	385,950	479,846				
Park	Livingston Elem	EL	939	4,701,948	5,913,188	5,781,633	4,612,569	5,792,211	4,740,525	5,952,330				
Park	Park H S	HS	549	3,303,829	4,136,461	3,909,757	3,317,732	4,157,157	3,339,066	4,182,691				

Montana Correlates for Effective Schools

ACADEMIC PERFORMANCE

LEARNING ENVIRONMENT

EFFICIENCY

Curriculum	Classroom Evaluation / Assessment	Instruction	School Climate	Student, Family and Community support	Professional Growth, Development and Evaluation	Leadership	Organizational Structure and Resources	Comprehensive and Effective Planning
The school develops and implements a curriculum that is rigorous, intentional, and aligned with state standards.	The school utilizes multiple evaluation and assessment strategies to continuously monitor and modify instruction to meet the needs of the students and support proficient student work.	The school's instructional program actively engages all students by using effective, varied, and research-based practices to improve student performance.	The school and district function as an effective learning community and supports a climate conducive to performance excellence.	The school and district works with families and community groups to remove barriers to learning in an effort to meet intellectual, social, career, and developmental needs of students.	The school and district provides research-based, results driven professional development opportunities for staff and implements performance evaluation procedures in order to improve teaching and learning.	The school and district instructional decisions focus on support for teaching and learning, organizational direction, high performance expectations, creating a learning culture and developing leadership capacity.	The organization of the school and district maximizes the use of time, all available space and other resources to maximize teaching and learning, and supports high student and staff performance.	The school and district develops, implements, and evaluates a comprehensive school improvement plan that communicates a clear purpose, direction, and action plan focused on teaching and learning.

2d



2e

OFFICE OF PUBLIC INSTRUCTION

PO BOX 202501
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Denise Juneau
Superintendent

Montana Correlates of Effective Schools Research**

Academic Performance

Correlate 1: Curriculum

The school develops and implements a curriculum that is rigorous, intentional, and aligned to state standards.

Correlate 2: Assessment

The school utilizes multiple evaluation and assessment strategies to continuously monitor and modify instruction to meet student needs and support proficient student work.

Correlate 3: Instruction

The school's instructional program actively engages all students by using effective, varied, and research-based practices to improve student academic performance.

Learning Environment

Correlate 4: School Culture

The school/district functions as an effective learning community and supports a climate conducive to performance excellence.

Correlate 5: Student, Family, and Community Support

The school/district works with families and community groups to remove barriers to learning in an effort to meet the intellectual, social, career, and developmental needs of students.

Correlate 6: Professional Growth, Development, and Evaluation

The school/district provides research-based, results-driven professional development opportunities for staff and implements performance evaluation procedures in order to improve teaching and learning.

Efficiency

Correlate 7: Leadership

School/district instructional decisions focus on support for teaching and learning, organizational direction, high performance expectations, creating a learning culture, and developing leadership capacity.

Correlate 8: Organizational Structure and Resources

The organization of the school/district maximizes use of time, all available space and other resources to maximize teaching and learning, and supports high student and staff performance.

Correlate 9: Comprehensive and Effective Planning

The school/district develops, implements, and evaluates a comprehensive school improvement plan that communicates a clear purpose, direction, and action plan focused on teaching and learning.

** These correlates represent an adaptation of the pioneering and on-going work of Larry Lezotte and the Effective Schools Research movement.

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NEW BUSINESS

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POLICY REVIEW

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1 **Frenchtown School District**

R

2
3 **THE BOARD OF TRUSTEES**

1400

page 1 of 2

4
5 Board Meetings

6
7 Regular Meetings

8
9 Unless otherwise specified, all meetings will take place in the Elementary Library **Junior High**
10 **Shared Project Area**. Regular meetings shall take place at 7:00 p.m. on the ~~second~~ **third**
11 Tuesday of each month, or at other times and places determined by a majority vote. Except for
12 an unforeseen emergency, meetings must be held in school buildings or, upon the unanimous
13 vote of the Trustees, in a publicly accessible building located within the District. If regular
14 meetings are scheduled at places other than as stated above or are adjourned to times other than
15 the regular meeting time, notice of the meeting shall be made in the same manner as provided for
16 special meetings. When a meeting date falls on a legal holiday, the meeting shall take place the
17 next business day.

18
19 Emergency Meetings

20
21 In the event of an emergency involving possible personal injury or property damage, the Board
22 may meet immediately and take official action without prior notification.

23
24 Budget Meetings

25
26 Between July 1 and August 4 of each year, the Clerk shall publish a notice stating the date, time,
27 and place trustees will meet for the purpose of considering and adopting a final budget for the
28 District, stating that the meeting of the trustees may be continued from day to day until final
29 adoption of a District budget and that any taxpayer in the District may appear at the meeting and
30 be heard for or against any part of the budget. This notice shall be published in the newspaper.

31
32 On the date and at the time and place stated in the published notice (on or before August 15),
33 trustees shall meet to consider all budget information and any attachments required by law. The
34 meeting may continue from day to day; however, the Board must adopt a final budget not later
35 than the fourth (4th) Monday in August.

36
37 Special Meetings

38
39 Special meetings may be called by the Chairperson or by any two (2) trustees. A written notice
40 of a special meeting, stating the purpose of the meeting, shall be delivered to every trustee not
41 less than forty-eight (48) hours before the time of the meeting. Such written notice shall be
42 posted conspicuously within the District in a manner that will receive public attention. Written
43 notice also shall be sent not less than twenty-four (24) hours prior to the meeting, to each
44 newspaper and radio or television station that has filed a written request for such notices.
45 Business transacted at a special meeting will be limited to that stated in the notice of the meeting.

Closed Sessions

Under Montana law, the Board may meet in closed sessions to consider matters of individual privacy. Before closing a meeting, the presiding officer must determine that the demands of individual privacy exceed the merits of public disclosure and so state publicly before going into closed session. The Board also may go into closed session to discuss a strategy to be followed with respect to litigation, when an open meeting would have a detrimental effect on the litigating position of the District. This exception does not apply if the litigation involves only public bodies or associations as parties. Before closing a meeting for litigation purposes, the District may wish to consult legal counsel on the appropriateness of this action. No formal action shall take place during any closed session.

Legal References:	§ 2-3-103, MCA	Public participation – governor to insure guidelines adopted
	§ 2-3-104, MCA	Requirements for compliance with notice provisions
	§ 2-3-105, MCA	Supplemental notice by radio or television
	§ 2-3-201, MCA	Legislative intent – liberal construction
	§ 2-3-203, MCA	Meetings of public agencies and certain associations of public agencies to be open to public – exceptions
	§ 20-3-322, MCA	Meeting and quorum
	§ 20-9-131, MCA	Final budget meeting
	10.55.701, ARM	Board of Trustees

Policy History:

Adopted on: 11/13/01

Revised on: 10/11/05

**UPDATE ON
PROGRESS TOWARDS
DISTRICT GOALS FOR
2010-2011**

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Frenchtown School District # 40
Elementary K-6
Mission Statement

Our mission is to foster effective learning in a safe environment where students, parents, staff and the community share in a commitment to life-long learning and responsible citizenship.

FRENCHTOWN SCHOOL BOARD GOALS 2010-2011

Goal: Explore ways to enhance, expand, and evaluate curriculum while integrating technology into the curriculum.

- Ongoing assessment with DIBELS reading benchmark & progress monitoring measures for K-3 (C #2)
- AIMSweb math benchmark and progress monitoring measures for K-6 (C#2)
- AIMSweb reading benchmark and progress monitoring measures for 4-6 (C#2)
- Grade level team collaboration to examine assessment data (C#2)
- Expanded math intervention program in grades 5 & 6 with Title One (C#3)
- Expanded reading intervention program in grades 5 & 6 with Title One (C#3)
- Natural History program through UM for 5th grade (C#5)
- Use of Accelerated Reader in grades 1-6 (C#3)
- *Continuing with smartboard training sessions (C#3)*

***Goal: Develop programs that will motivate, challenge, and foster the potential of high ability students**

ACTION PLAN for K-6

Program for this year will provide learning experiences for the gifted and talented students. This will include computer lab time. The Lego-robotics and Destination Imagination teams will continue. We will implement an electronic microscope experience on a monthly basis. In addition, a list cataloging all differentiated materials and their location, will be compiled and placed in a shared folder on the computer for easy staff reference.

- Technology lab providing differentiated lessons for identified gifted students (C#3)
- G & T committee has initiated the compilation of enhancement materials that align to curriculum through Effective School focus team (C#3,4)
- Math challenge (C#3,4)
- Plato instructional groupings in computer lab (C#3)
- *Initiating Destination Imagination and Robotics teams`*

Goal: Continue to value and promote community relations, communication, and adult education.

- Fall Open House open to entire community (C#5)

- Staff participation in PTSA and it's activities (C#5)
- Parent/Teacher Conferences twice a year (C#5)
- Using district newsletter to share classroom happenings and school events (C#5)
- Tuesday envelopes at K-6 to facilitate communication with families (C#5)
- Expand the elementary information on the district web site (C#5)
- Community youth groups provide information tables at parent/teacher conference (C#5)
- Community use of school facilities for YMCA, Kiwanis, Little League, and other youth sports (C#5)
- Eagle Scout projects for grounds improvement (C#5)
- *PTSA craft fair (C#5)*
- *Winter music programs (C#5)*
- *Parents invited to various classroom happenings (C#4,5)*

Goal: Nurture a positive school climate that will instill a sense of pride and belonging in all students

- Positive behavior program with voice codes, incentives (C#4)
- SOS, serving our school work jobs for students in K-6 (C#4)
- Colts' Creed posted and practiced (C#4)
- Colts' Corral positive reward program (C#4)
- Staff as mentors for students program (C#4)
- K-3 students earning dog tags for math mastery (C#3, 4)
- Olweus survey to determine focus areas (C#4)
- *Staff appreciation luncheon to provide communication opportunities (C#4)*
- *5th grade students participated in the fine arts field trip in Missoula (C#5)*

Goal: Implement strategies that will help make our schools safe and alcohol/drug-free

- Monthly safety drill to practice exit procedures for fire, lock-down, shelter-in-place, earth quake. (C# 4)
- Bus safety drills (C# 4)
- Fire safety program for 1st Grade & Kindergarten (C# 4)
- ID badges worn by all staff (C# 4)
- Olweus staff training, including bus drivers (C#4)
- *Olweus team observation trip to Kalispell*
- *Early out training on bully prevention for all teachers and paras (C#6)*
- *Focus teams aligned their functions with the effective schools correlates (C#1)*
- *Student assembly on internet safety (C#4)*

Goal: Practice health conscious and civic minded behaviors

- Healthy snack policy (C# 4,5)

- Flu shots for staff (C# 4,8)
- Disinfecting of surface areas by custodial staff (C# 4,8)
- Recycling program (C#4,5)
- Through the nurse, students weighed for parent information (C#4,5)
- Noon walking club (C#4,5)
- *Students participated in the Turkey Trot (C#4)*
- *UM Pharmacy students presented to kindergarten on medication & poison (C#8)*

***Goal: Recognize and address the community's demographic diversity and the additional needs of at-risk students while implementing and monitoring the effectiveness of alternative programs**

Action Plan for K-6

Begin addressing Response to Intervention as a method of providing support for students with academic challenges. Through a set of tiered interventions, individual students will progress through a series of more intensive remedial activities.

- Continuing MANDT training cycle for intervention strategies with behaviorally challenged students. (C#4,5)
- Using MAP and CRT data to differentiate instruction (C#2,3)
- Child-Find screening for preschoolers (C#2,5)
- Continue with reading and math intervention teachers (C#1-5)
- Plato targeting at-risk students (C# 3,4)
- Use of AIMSweb math benchmark and progress monitoring in K-6 (C#2)
- Use of Dibels & AIMSweb reading benchmark and progress monitoring in K-6 (C#2)
- Title One teachers implementing tiered interventions (C#2,3,4,5)
- Response to Intervention committee examining our process (C#2,3)
- S.E.S. program in place (C#2,3)
- *Revisited the S.A.T. process and it's link to RTI (C#7)*
- *Team to a Google Docs training for development of data documentation system (C#6)*
- *Title One math teachers invited parents to Math Night (C#3,5)*

Goal: Provide opportunities for mentoring and professional collaboration to facilitate academic excellence for all students

- Foster grandparent program (C#4,5)
- Parent/community volunteers (C#4,5)
- Classrooms inviting parents for activities and projects (C#4,5)
- K-6 Focus teams meet once/month (C#1,2,3,7,8,9)
- Mentoring team at K-6 implementing use of teacher information manual (C#4,6,7,8)
- Title One teachers, classroom teachers, and administrators attended an RTI week long training at the Teton Institute in Jackson WY. (C#6,7,8)

- A special education teacher and a title one teacher attended an in-depth training on reading interventions in Casper WY. (C#6,7,8)
- A group of teachers attended the state reading conference in Missoula (C#6,7,8)
- A group of teachers participated in an Indian education training on integrating native games into the schools. (C#6,7,8)
- K-6 half day collaborations scheduled (C#1,2,3,4,7)
- *Olweus 90 minute grade level collaborations (C#4,6)*

Goal: Promote and monitor the long term plan for anticipated growth and expansion

- Continuing, with assistance of PTSA, to fund raise for the purpose of school needs. (#4,5,8)
- Installing handicap accessible playground (#4,5,8)
- Building improvements for health and safety (towel dispensers, wash stations, nursing area in intermediate building (C#4,5,8)
- Following through on Safe Routes to School initiative (C#4,5,9)
- Working with PTSA to purchase an elementary reader board (C#5)
- Investigating funding sources to improve security on elementary campus (C#8,9)
- *Continuing participation in Safe Routes to Scholl planning (C#9)*

Montana Correlates 1-9

Academic Performance

Correlate 1: Curriculum

The school develops and implements a curriculum that is rigorous, intentional, and aligned to state standards.

Correlate 2: Assessment

The school utilizes multiple evaluation and assessment strategies to continuously monitor and modify instruction to meet student needs and support proficient student work.

Correlate 3: Instruction

The school's instructional program actively engages all students by using effective, varied, and research-based practices to improve student academic performance.

Learning Environment

Correlate 4: School Culture

The school/district functions as an effective learning community and supports a climate conducive to performance excellence.

Correlate 5: Student, Family, and Community Support

The school/district works with families and community groups to remove barriers to learning in an effort to meet the intellectual, social, career, and developmental needs of students.

Correlate 6: Professional Growth, Development, and Evaluation

The school/district provides research-based, results-driven professional development opportunities for staff and implements performance evaluation procedures in order to improve teaching and learning.

Efficiency

Correlate 7: Leadership

School/district instructional decisions focus on support for teaching and learning, organizational direction, high performance expectations, creating a learning culture, and developing leadership capacity.

Correlate 8: Organizational Structure and Resources

The organization of the school/district maximizes use of time, all available space and other resources to maximize teaching and learning, and supports high student and staff performance.

Correlate 9: Comprehensive and Effective Planning

The school/district develops, implements, and evaluates a comprehensive school improvement plan that communicates a clear purpose, direction, and action plan focused on teaching and learning.

Randy Cline

From: Jon Fimmel
Sent: Monday, December 06, 2010 1:59 PM
To: Randy Cline
Cc: Jon Fimmel
Subject: RE: Board Reports
Attachments: MR 1012.docx

The **JHS December, 2010, RPT** is e-attached.

The Board Goals update from the previous month (JHS) are currently in the re-design stage (being integrated, cross referenced with the MT. Correlates). We just submitted a report the previous month (via an improvised, cross-reference format that utilized the EFFECTIVE SCHOOLS correlates). I was hoping that that we would not be submitting this on the consecutive month (Dec.) but in January so that we could work out this (yet another changed format). There was a time that these were published on alternating months instead of monthly.

If it were not for the work we are now doing on REFORMATING.. it would have been a much simpler matter to merely list a few more via the previous G & O format-ONLY. We have a much higher quality format (for the JHS) coming out; but right now we would be loading up a truck that isn't ready to be driven.

The faculty has met regarding this and is scheduled to do so again; but not in time to generate objectives prior to the upcoming 12/09th deadline. Part of our weekly faculty meeting "project work" has been the continued refinement/development of our OLWEUS Bullying Prevention Program staff/student/community launch. We have just completed our AYP "counter-attack" project (included as the last item of this month's expanded report to the Board (part of which is e-attached).

There hasn't been sufficient faculty-as-a-group time to work with the revised G & O W/Mt. Correlates for the JHS

Respectfully submitted,

JonF

From: Randy Cline
Sent: Monday, December 06, 2010 10:39 AM
To: Cindy Worrall; Jennifer Demmons; Jon Fimmel; Judy McKay; Mark McMurray; Nate Fry; Rory Weishaar
Cc: Brian Roberts; Marsha Dilworth
Subject: Board Reports

Board Reports due Thursday, December 9, 2010 @ noon.

Also, Board Goal Updates for building principals.

Randy H. Cline
Frenchtown Superintendent

Frenchtown School District # 40

Mission Statement

Our mission is to foster effective learning in a safe environment where students, parents, staff and the community share in a commitment to life-long learning and responsible citizenship.

FRENCHTOWN HIGH SCHOOL GOALS FOR 2010-2011

Goal: Explore ways to enhance, expand, and evaluate curriculum while integrating technology into the curriculum.

- Special education teachers working on Lifeskills curriculum (1,9)
- Continuation of adding Smarboard technology (3)
- *Mr. Duhamel attended a three-day workshop specific to the use of software for Drafting and CAM. (1)*
- *Nicole Whitescarver attending this year's fine arts consortium meetings. (1)*
- *Big Sky Pathways leads in this direction as well as what is noted under the goal below. (1)*
- *For her Advisory class, Nicole Whitescarver created an on-line message board: each post has to be approved by the teacher, but this opens up an positive social networking "mini-site" for those students in advisory. (2)*

Goal: Develop programs that will motivate, challenge, and foster the potential of high ability students.

Action Plan for 9-12: the high school will continue adding books to the professional library located in the library. We will add titles addressing methodologies for teaching high ability students. We will look at programs other schools are using to reach these students, like virtual academies and cooperative programs with institutes of higher learning. Teachers will continue to develop and use technology in the classroom to enhance learning for high ability (and other) students. Within the curriculum, especially with new texts, items for higher order thinking skills are included for various lessons. Teachers will be encouraged to use the lessons for students.

- Montana Digital Academy offerings/class period for monitoring (1, 3)
- AP offerings for English and Music (1, 3)
- *Vanessa Gibson and Jane Jacko attended the Big Sky Pathways meeting in order for us to align with OPI and make post-secondary options available for students. (1)*
- *Keith Kuroski's Skills USA students creating coat racks and selling them in order to "earn their way" to Havre for Skill's USA competition. They can/will custom fabricate the coat racks. (5)*

Goal: Continue to value and promote community relations, communication, and adult education.

- Our teachers getting involved in teaching adult ed. classes (5)
- Continue newsletter for the 2010-11 school year (5)
- Counselors and Dr. Weishaar continue to attend FCC meetings to work with the community prong of the GRAA grant (5)
- Shakespeare's 12th Night performed at the HS for all students and community members were invited (we had a few show up) (5)
- ***Phil McLendon hosted a Life Skills Dinner at the high school for parents of Life Skills students and other adults as invited. (5)***

Goal: Nurture a positive school climate that will instill a sense of pride and belonging in all students.

- Continuation of Advisory Classes for the 2010-2011 school year.
- Our counselors plus 10 students will be going to a Leadership Youth Forum put on by the GRAA grant. The training is for students to learn leadership skills to help make a difference at school. (4)
- ***Jake Haynes and Vanessa Gibson attended the Missoula Youth Leadership Forum (along with about ten of our students). The forum offers strategies to students and adults for creating positive change. (4)***
- ***Phil McLendon is taking the JMG class (and some special education students) to town to sing Christmas songs for the elderly. (4)***
- ***Phil McLendon and JMG students dropping off toys at the Watson's Children's Shelter. (4)***

Goal: Implement strategies that will help make our schools safe and alcohol/drug-free

- *Mariah's Challenge* assembly (4)
- Art students' "gravestones" for celebrities who have/had alcohol and or drug problems (4)
- Ongoing work with Project Success (5)
- Ongoing strategies with Frenchtown Community Coalition (5)\
- Ongoing curriculum with *Class Action* (4)
- ***Some of our Altacare students put up anti-bullying posters in the school. (4)***

Goal: Practice health conscious and civic minded behaviors

- GRAA outreach (4,5)
- NHS food drive for Thanksgiving (5)
- Advisory curriculum: cleaning campus (4,5)
- ***Jenna Wright in the process of implementing the change in curriculum with regards to contraceptive lessons. (1)***

Goal: Recognize and address the community's demographic diversity and the additional needs of at-risk students while implementing and monitoring the effectiveness of alternative programs.

Action Plan for 9-12: Keep striving for alternative curricular programs (like alternative school or alternative placements) to assist at-risk students. Should any program be used, monitor it for successes/failures in order to find the one that fits Frenchtown High School students the best. In addition, teachers will refer students, as needed, for SAT evaluations – or to counselors – for additional assistance. Any other professional training we can promote will be passed along to educators for inclusion opportunities.

- Summer school for credit recovery was a success (1, 4, 5)
- Counselors and Mr. Fogerty attended Plato training for credit recovery (1, 2)
- Jenna Wright attended a "Project Success" training in order to become more familiar with interventions and protocol for abuse (4, 5, 6)
- ***National Honor Society (Jim Stanicar's direction) attended advisories to let students know about their tutoring program through our library. NHS students will be offering time to tutor students in need of academic help. (7)***
- ***Darla Austin tuned into a Webinar on student transitions from high school to beyond. It was primarily for special education, but she was able to get information to use for her business classes – especially for disadvantaged students. (2)***

Goal: Provide opportunities for mentoring and professional collaboration to facilitate academic excellence for all students.

- Offered teachers two days for working on the advisory curriculum for our students. They collaborated and planned lessons for the entire school year – students meet with advisors every Wednesday. (1, 4, 7)
- Dr. Weishaar attended the MCEL conference with Judy McKay and Dianne Burke. Topics and workshops varied, but many contained all 9 correlates out of academic performance, learning environment, and efficiency.
- ***Vanessa Gibson and Jake Haynes attended the Counselor Update workshop along with area college personnel. (9)***
- ***We began our first meeting in a series of meetings to come on Effective Schools Research. We looked at the correlates and made lists of what we ARE doing now and what we COULD do in the future. (9)***

Goal: Promote and monitor the long term plan for anticipated growth and expansion.

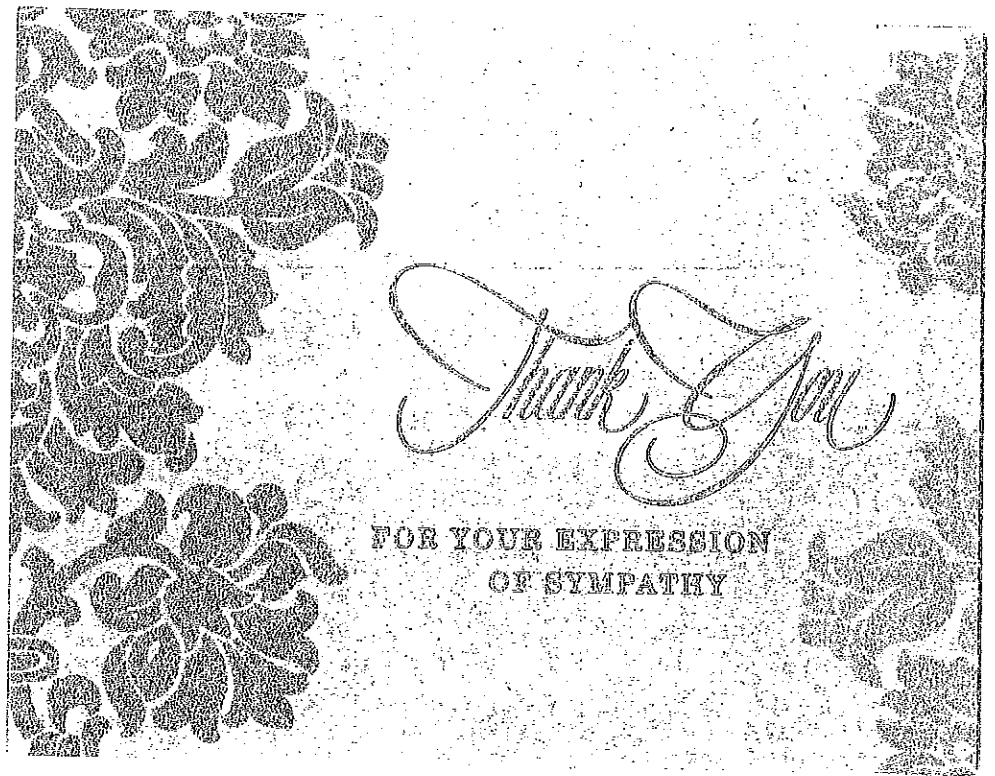
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COMMITTEE REPORTS

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CORRESPONDENCE

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To the Frenchtown School Board,
Administration and staff:

Thank you for your
thoughtfulness by thinking
of us with your gift
of flowers for my
father's memorial service.

They were very lovely.

Sincerely,

Randy and Bobbie
Cline



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Office of Public Instruction
P.O. Box 202501
Helena, MT, 59620-2501
(406) 444-3095
(888) 231-9393
(406) 444-0169 (TTY)
opi.mt.gov

MEMORANDUM

To: Randy Cline, Superintendent
From: Linda Vrooman Peterson, Accreditation Division Administrator
Date: November 29, 2010
Re: Resolution Relating to Accountability Measures of ESEA Title I, Part A, Section 2141(c)

Results from the Office of Public Instruction (OPI) review resolve the 2009-10 Highly Qualified Teacher (HQT) issues for Frenchtown K-12 Schools district. Resolution finds the district meets the 100 percent HQT Annual Measureable Objective for the 2009-10 school year, therefore, the district meets the ESEA Title II, Part A accountability provisions of Section 2141 (c).

In October 2010, the Office of Public Instruction (OPI) data indicated the Frenchtown K-12 Schools district did not meet Adequate Yearly Progress (AYP) for the third consecutive school year. In addition, the district did not meet the Annual Measurable Objective (AMO) for Highly Qualified Teachers (HQT) for three consecutive years. Pursuant to the provisions of Section 2141 of the Elementary and Secondary Education Act (ESEA) Reauthorized 2001, Title I, Part A, Improving Teacher Quality, districts not meeting AYP for three consecutive years and not meeting AMO for HQT for three consecutive years are required to meet the accountability provisions of Section 2141(c).

To resolve the issue of non-HQ teachers assigned to teach core academic subject classes, the OPI staff communicated with district personnel, reviewed district HQT status determination forms, reviewed the 2010 ADC preliminary report, and reviewed licensure status using the OPI Educator Licensure database.

If you have questions, please contact Linda Vrooman Peterson, (406) 444-5726, or lvpeterson@mt.gov,

MSGIA

WORKERS COMPENSATION RISK RETENTION PROGRAM

PO Box 7029 ▲ Helena, Montana 59604 ▲ Tel 877-667-7392 ▲ Fax 406-457-4505 ▲ www.mtsba.org

December 8, 2010

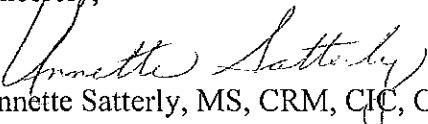
Cindy McMurray
Frenchtown K-12 Schools
PO Box 117
Frenchtown, MT 59834

Dear Cindy:

Thank you for allowing me to meet with the food service and custodial employees on December 7, 2010. We had nine people show up for the first session thirteen for the second. I appreciate how cheerful everyone was and that they were willing to ask questions and partake in conversations. The topics covered were proper reporting procedures, preventing back injuries, preventing slips and falls, preventing repetitive motion injuries and I touched very briefly on bloodborne pathogens and hazard communications.

I will contact you closer to the training in January to firm up details regarding the location, etc. We are hoping to "tape" Brent's section of the training. I will have more information regarding this as we get closer to the date as well. In the meantime, please do not hesitate to contact me with any questions that you might have or if I may be of any assistance to you and the district. You may reach me at 406-457-4410 or at asatterly@mtsba.org.


Sincerely,


Annette Satterly, MS, CRM, CIC, CPSI
Risk Management Associate



November 3, 2010

TO: Missoula County Transportation Committee

FROM: Rachel A. Vielleux, Chair 
Missoula County Transportation Committee

RE: Mail Ballot of October 28, 2010

By majority vote the new route for Frenchtown School has been approved.

cc: Cindy McMurray
Frenchtown District Clerk

Frenchtown Public Schools, District No. 40

P.O. Box 117
Frenchtown, Montana 59834

CINDY J. WORRALL
406-626-2620
FAX 406-626-2625
K-4 PRINCIPAL

RANDY H. CLINE
406-626-2600
FAX 406-626-2605
SUPERINTENDENT

DR. RORY WEISHAAR, Ed.D.
406-626-2670
FAX 406-626-2676
HIGH SCHOOL PRINCIPAL

JUDY McKAY
406-626-2622
FAX 406-626-2623
5-6 PRINCIPAL

CINDY L. McMURRAY
406-626-2600
FAX 406-626-2605
DISTRICT CLERK

DR. JENNIFER DEMMONS, Ed.D.
406-626-2600
FAX 406-626-2605
SPECIAL EDUCATION COORDINATOR

JON E. FIMMEL
406-626-2650
FAX 406-626-2654
7-8 PRINCIPAL

Dear ~~XXXXXX~~

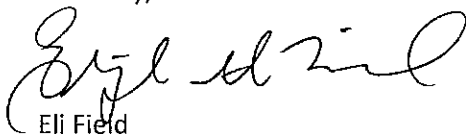
On behalf of myself and the Frenchtown School District I would like to thank you for your generous gift made in memory of Kelly Engwall. The new scoreboard is fully installed, operational, and is unquestionably a beautiful addition to our complex. However, of much more importance is the fact that this amazing scoreboard, unequalled by any other in the region, now stands to commemorate Kelly and remind all who pass by of her many activities and accomplishments.

As I look at the scoreboard each day I will be reminded of two specific memories of Kelly. As a catcher, Kelly and I would constantly be in contact concerning how the pitcher was doing in a particular game, or on what pitches seemed to be working best on that day. I remember a specific game in the middle of her junior season while catching for the varsity team. Her blue eyes were peering at me waiting for the next pitch call, and as I made it I could see the smile emerge from behind her mask and her head start to nod because she was thinking the exact same thing and she knew it would work. I remember the image of her eyes, the mask, and the smile of that moment very vividly and fondly.

A second memory came at the end of her senior year as we were competing at the state tournament in Polson, Montana. The second day of the tournament required us to play two games against two very good teams. We managed to win both, and of course Kelly caught all the innings that day. As we brought dinner to the girls that evening, I remember reaching Kelly's room only to find her already asleep. Her effort was amazing that day, and as was her habit, she had given her team everything. I remember thinking how appreciative I was to have players willing to put forth that type of effort. As people see the new scoreboard and ask, "Who was Kelly Engwall?" I will share these two memories.

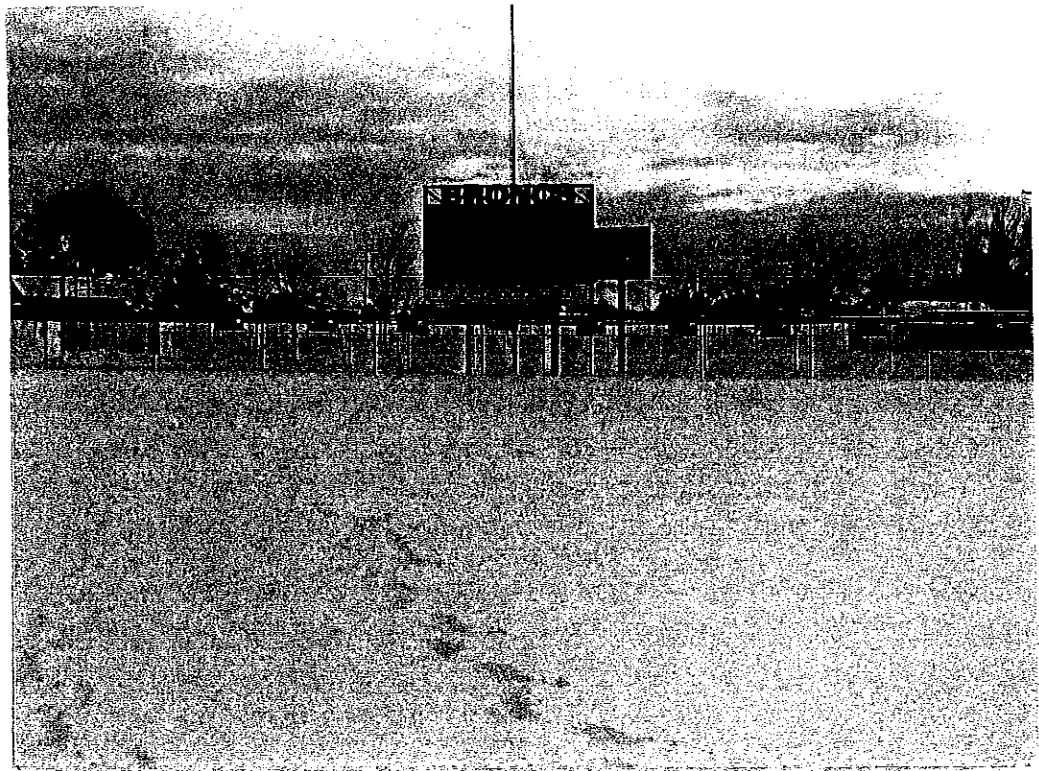
Finally ~~XXXXXX~~, I want you to know how pleased I am to have a scoreboard adorning Kelly's name, yet I very much wish I did not have it under these circumstances. I want you to know many of our current players are comforted to see a scoreboard with Kelly's name on it, yet they wish they did not need comforting. Again, we thank you for your donation and are pleased to house such an outstanding addition to our school campus.

Sincerely,



Eli Field
Frenchtown High School





BRONCS

	BALL	STRIKE							OUT
DAKTRONICS	1	2	3	4	5	6	7	TOTAL	
GUEST									
BRONCS									

IN MEMORY OF KELLY ENGWALL (8)

200 FT

STATE CHAMPIONS CLASS "B" 1996

STATE CHAMPIONS CLASS "B" 1996

Frenchtown High School – Phil McLendon

In reviewing the Jobs for Montana's Graduates program at Frenchtown High School I am pleased to report that in just one year, Phil McLendon and his class of hard-working students have gained a reputation as one of the strongest JMG programs in the state. Phil's love of teaching and caring of students in general, are apparent when visiting his class. The students, in turn, show their deepest admiration and respect for Mr. Mac, as they affectionately call their teacher.

With that said, Phil has managed to acquire the Most Professional School award at last year's Career Development Conference. Not only were his students *dressed-to-the-nines*, but they exhibited their best behavior by volunteering, assisting with competitive events, participating in all activities; as well as demonstrating strong leadership skills throughout the two-day event. Even though their numbers were small, together this group garnered enough votes to beat out some of the toughest competitors in this first annual award.

Phil's JMG class has ignited a spark in the community, with many business leaders and employers requesting information on the class and volunteering to speak in the class, etc. The JMG class has grown in the year since Phil took over to an additional 6 students with more wanted to sign up next semester. The support from the other staff and administration has been phenomenal.

Some of the curriculum lessons and activities that are implemented in the class are: The Perfect Teacher lesson, communication and organizational skills assessments, decision making activities, Building Careers; Values and Skills assessments, the computer based MCIS, Smart About College program, and other lessons that teach the students those work readiness skills that will lead to employment opportunities down the road.

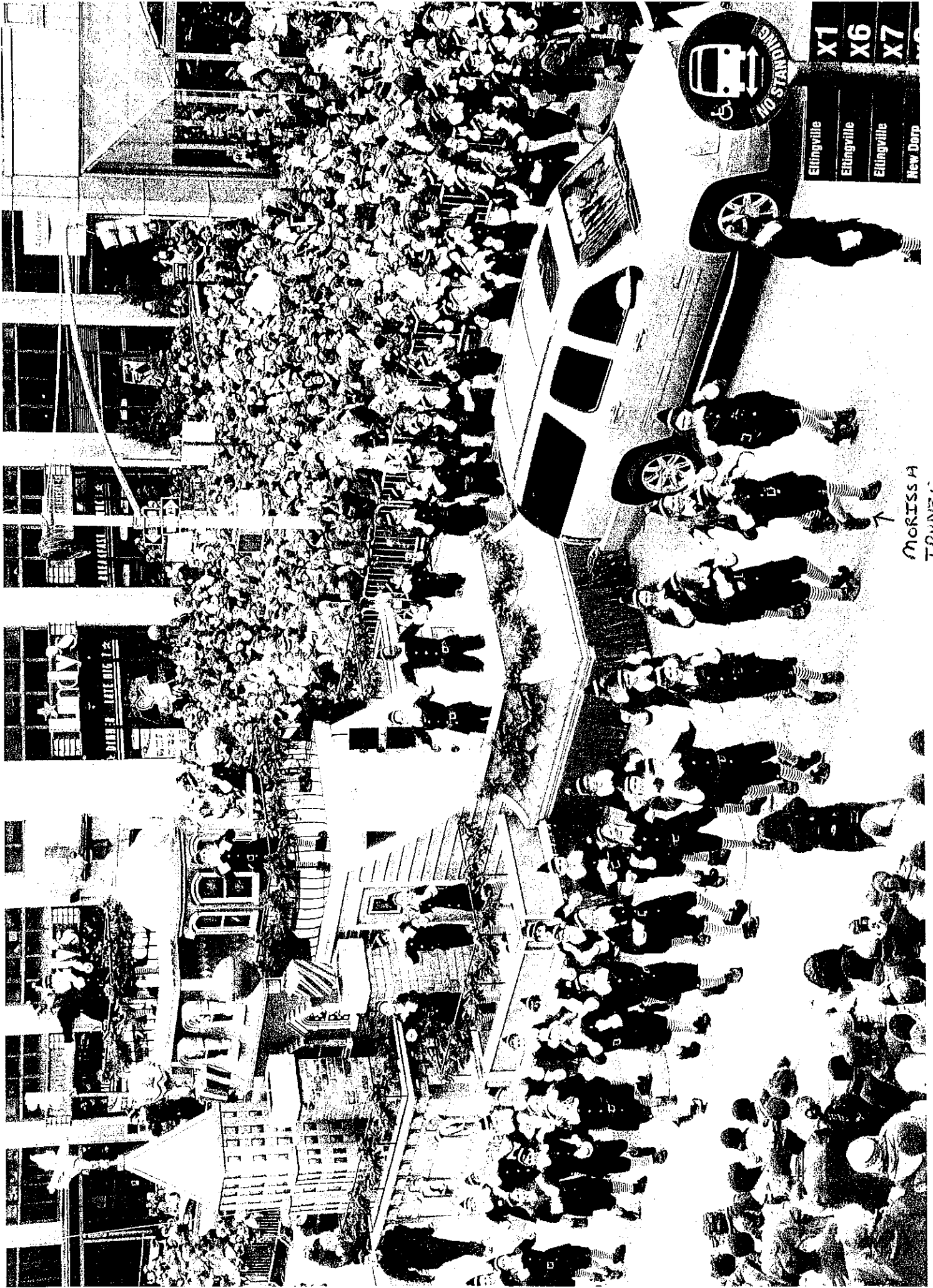
The career association at FHS is making strides in becoming stronger this year and Mr. McLendon hopes that his students will take on a more serious role, defining each project within their Program of Work and how this relates to the world of work. They have elected their class officers in their I & I in October and all of the students participated. Phil says his students are "*excited and committed to doing a great job*" and are all eager to begin working on activities and projects.

Through his excellent organizational and time management skills Phil continues to provide the state office with the data necessary for the accountability of the JMG program. Through the follow up process we can track those students who were in JMG the previous year and support their goals through the mentoring process. Phil does a fantastic job relaying information about his former JMG students. He also does a great job entering the Model Service entries into the database. These are the lessons and activities that show that the curriculum and the career association are being implemented in the classroom. Without this information, we would cease to exist.

In summation, I'd like to say that it is a pleasure working with Phil McLendon. He continues to provide his students with the skills necessary to be successful after high school and for this we are eternally grateful. It is my firm belief that it takes a wonderful career specialist to make or break this program, and I am confident that we have one of the better JMG teachers in Frenchtown High School.

Sincerely,

Jim Lambert
Program Specialist
Jobs for Montana's Graduates



MORISSA
TRUNZC

MACY'S

X1
X6
X7

Eltingville
Eltingville
Eltingville
New Dorp





Please join us for treats and quiet!!

Where: Frenchtown K-6 Library

Day: December 15th - December 21st

Time: Whenever you need a little sweet fix to get you
through the day

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BOARD RECOGNITION (RECOMMENDATION)

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