

**FRENCHTOWN PUBLIC SCHOOL DISTRICT # 40**  
**REGULAR SCHOOL BOARD MEETING**  
**SHARED PROJECT AREA IN JUNIOR HIGH/ZOOM MEETING - 7:00 p.m.**  
**TUESDAY, OCTOBER 20, 2020**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. BOARD RECOGNITION (Presentation) – Jaquetta and Arlen Thompson Land Donation
- IV. PUBLIC COMMENT PERIOD (for non-agenda items)
- V. INDIVIDUALS AND DELEGATIONS TO ADDRESS THE BOARD
- VI. STAFF PRESENTATION
- VII. APPROVAL OF MINUTES of previous meeting
- VIII. ADMINISTRATIVE REPORTS 1) Maintenance Supervisor 2) IT Report 3) Administrative Reports, 4) Superintendent’s Report
- IX. BUSINESS

A. OLD BUSINESS

- a. Information/Discussion: pole vault pit

B. NEW BUSINESS

- 1) Review/Action: Approval of T-R 1’s for Bus Routes and Changes to Bus Routes
- 2) Review/Action: Budget Amendment Proclamation/Petition – Increase in Enrollment
- 3) Review/Action: St. John the Baptist Church
- 4) Review/Action: Substitute Teacher/Paraprofessional Pay
- 5) Review/Action: Continue with Thursdays as half days
- 6) Review/Action: Hiring
  - a. Title I Teachers, b. Lunchroom/Playground Aide, c. Student activities workers, d. Substitute custodian, e. Middle School basketball coaches, f. Substitute Teachers
- 7) Information/Discussion: Resignations
- 8) Review/Action: Approve Discretionary Non Resident Students
- 9) Review/Action: Approve List of Obsolete Equipment for Disposal
  - a. Miscellaneous cameras
- 10) Review/Action: Purchases
  - a. Vmware – Server Support
- 11) Information/Discussion: Title IX – Coordinator
- 12) Review/Action: Approval of Resolution to participate in the STIP (short term investment pool)

\*\*\*\*\*BREAK\*\*\*\*\*

I. POLICY REVIEW: Review of Policies 3210, 3225, 5010, 5012 - THE BOARD OF TRUSTEES

II. APPROVAL OF WARRANTS/APPROVAL OF FINANCIAL REPORT

XII. COMMITTEE REPORTS:

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

XIII. CORRESPONDENCE.

XIV. BOARD RECOGNITION (Recommendation)

XV. ADJOURNMENT.

NOTE 1: The Board shall make a copy of the minutes available within 5 working days following the approval of the minutes

NOTE 2: Please contact the Superintendent 48 hours prior to the meeting to be heard on an agenda item appearing on the scheduled agenda. This is not required, but is a scheduling courtesy for the Superintendent and the Board

NOTE 3: To be placed on the agenda for a future meeting, please contact the Superintendent at least one week prior to the scheduled meeting.

NOTE 4: A brief public comment period will be allowed for each item under the following agenda areas:

NOTE 5: V. Individuals and Delegations to address the Board. VII. Business A. Old Business (action items) B. New Business (action items) IX. Policy Review  
The Board Chairman will set time limits and regulations for public comment periods

NOTE 6: To respect individual rights of privacy, comments about any student, staff member, or member of the general public will not be permitted. Board Policy #1420


**BOARD  
RECOGNITION  
(PRESENTATION)**

**Prepared By**

Name: Greg Thompson)  
Address: 1208 US Hwy 89  
Sun River  
State: Montana Zip Code: 59483

**After Recording Return To**

Name: Frenchtown School District Attn: SuperIntendent  
Address: 17620 Frenchtown Frontage Rd  
Frenchtown  
State: Montana Zip Code: 59834

202014511 B:1034 P:541 Pages:2 Fee:\$14.00  
07/15/2020 02:04:39 PM Quit Claim Deed  
Tyler R. Gernant, Missoula County Clerk & Recorder  


Space Above This Line for Recorder's Use

**MONTANA QUIT CLAIM DEED**

STATE OF MONTANA

COUNTY OF Missoula

KNOW ALL MEN BY THESE PRESENTS, That for and in consideration of the sum of  
Donation/Gift to the School District (\$0.00) in hand paid to  
Greg Thompson, P.R. for the, a Estate of Jaquetta Thompson, residing at 1208 Hwy 89,  
County of Cascade, City of Sun River, State of Montana 59483  
(hereinafter known as the "Grantor(s)") hereby conveys and quitclaims to  
Frenchtown School District, a School District, residing at 17620 Frenchtown Frontage Rd,  
County of Missoula, City of Frenchtown, State of Montana 59834  
(hereinafter known as the "Grantees(s)") all the rights, title, interest, and claim in or to  
the following described real estate, situated in the County of Missoula, Montana to-  
wit:

Tax ID 2142234 Geocode 04-2428-34-2-22-05-0000 FRENCHTOWN ORIGINAL TOWNSITE, S34, T15 N, R21 W, BLOCK 22, Lot 0 - 10

Tax ID: 2142003 Geocode: 04-2428-34-2-20-05-0000 FRENCHTOWN ORIGINAL TOWNSITE, S34, T15 N, R21 W, BLOCK 20, Lot 16, & LOT 1 BLK 21

**To have and to hold**, the same together with all and singular the appurtenances  
thereunto belonging or in anywise appertaining, and all the estate, right, title, interest,  
lien, equity and claim whatsoever for the said first party, either in law or equity, to the  
only proper use, benefit and behoof of the said second party forever.



Gregory B. Thompson  
Grantor's Signature

\_\_\_\_\_  
Grantor's Signature

\_\_\_\_\_  
Grantor's Name

Gregory B. Thompson  
Address

P.O. Box 48 Sun River MT. 59483  
City, State & Zip

\_\_\_\_\_  
Grantor's Name

1208 U.S. Hwy 89  
Address

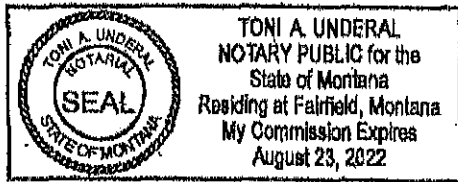
Sun River, MT. 59483  
City, State & Zip

STATE OF MONTANA)

COUNTY OF Teton)

I, the undersigned, a Notary Public in and for said County, in said State, hereby certify that Gregory B. Thompson whose names are signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of the instrument, they, executed the same voluntarily on the day the same bears date.

Given under my hand this 29<sup>th</sup> day of June, 2020.



[Signature]  
Notary Public

My Commission Expires: August 23, 2022

I acknowledge before me & hereby certify that Gregory B. Thompson is signing this document as the Personal Representative for the estate of Jaquetta M. Thompson.

[Signature]



**PUBLIC  
COMMENT  
PERIOD**

# **STAFF PRESENTATION**

**Frenchtown School Board of Trustees Meeting**

**September 15, 2020 at 7:00 p.m.**

**Middle School Shared Common Area**

- I. **Call to Order:** The Regular School Board Meeting was called to order by Chair Debbie Lester. Trustees Jami Romney FitzGerald, Bryce Simpson and Shiloh Lucier were in attendance. Trustees David Weber and John Hogland attended electronically via Zoom. Also in attendance were Superintendent Les Meyer, Principals Jake Haynes, Aaron Griffin, Riley Devins and Jodi Hall, Special Services Coordinator Jennifer Demmons, Assistant Principal/Activities Director Kipp Lewis, Technology Coordinator Arron Rowan and District Clerk Shauna Anderson.
- II. **Pledge of Allegiance:** Meeting opened with the pledge at 7:01 p.m.
- III. **Board Recognition – none.**
- IV. **Public Comment Period**

Members of the public Jami Wright, Brandy Houlihan and Kara Baszler addressed the board regarding the current Missoula County Health Department restrictions for spectators at sporting events. Questions were asked regarding the restrictions and the possibility of challenging them, the Board of Trustees authority in this regard, other schools around the state and their differing rules, and what can be done about the restrictions in place. Board Chair Debbie Lester addressed the questions and discussed adding this issue to a future board meeting. Superintendent Les Meyer discussed the restrictions and how the District has been working with the county health department on behalf of the District as well as the parents.
- V. **Individuals and Delegations to Address the Board**
  - A. **Introduction of new teachers**

Superintendent Les Meyer asked all new teachers in attendance to introduce themselves and speak about their background prior to joining Frenchtown School District. In attendance were High School Media Arts Teacher Casey Matter, Elementary Permanent Substitute Teacher Laurie Sherwood, Kindergarten Teacher Sydney Kurpius, 4<sup>th</sup> Grade Teacher Mariah Harvey, Behavior/Intervention Teacher Sue Dallapiazza, High School Math/Science Teacher Seth Mason, High School History Teacher Allen McCarty, 5<sup>th</sup> Grade Teacher Kelsi Luhnaw, 2<sup>nd</sup> Grade Teacher Amy Harvey, Middle School Counselor McKenzie Luth and Speech Language Pathologist Kelsie Maricelli. Superintendent Meyer also introduced Permanent Substitute Madison Wickens, Middle School History Teacher Peyton Fulbright, Special Education Paraprofessional Kristin Kzaley and High School Science Teacher Hannah Pepper. Principal Jodi Hall introduced Kindergarten Teacher Shareena Musso and 1<sup>st</sup> Grade Teacher Shannon Pavlik. Board members welcomed all new staff members to Frenchtown.
  - B. **Student Council**

Student Body President Grace Bintz and Vice President Khasidy Hodge presented to the Board upcoming student council activities such as homecoming dress up days and the powder puff game. Adjustments to these activities are being made to make the events as safe as possible. Ms. Bintz discussed how the student council is emphasizing positivity and optimism during this time and is encouraging attendance wherever possible for all homecoming events. Middle School Principal Aaron Griffin acknowledged high school students and how well they are adapting and handling the changes this year.
- VI. **Approval of Minutes**

Bryce Simpson made a motion to approve the minutes as presented. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous
- VII. **Administrative Reports**

Highlights of the administrative reports included Maintenance Supervisor Sean Mecham discussing progress on current projects throughout the District, IT Coordinator Arron Rowan discussing the new

District website being close to completion, apps in development, as well as interviewing for new HS IT internship positions and the south campus security camera installation. Principal Jodi Hall recognized the entire staff at the elementary school who have all risen to the occasion to begin this challenging school year. Principal Riley Devins discussed the social and emotional benefits to the small classroom groups and all the creative and positive programs to start the year. Special Services Coordinator Jennifer Demmons discussed the great start to the school year and how well the special services teams are working together. Middle School Principal Aaron Griffin also commented on the great start to the year, the Middle School schedule and the high number of participants in fall activities. High School Principal Jake Haynes serenaded the attendees while introducing new electives offered this semester at the High School such as beginning guitar, French, coding, intro to gaming and forensics. Activities Director Kipp Lewis discussed the ability to stream activities this year as well as the track and field storage building recently completed by students, staff and community members. Superintendent Meyer discussed enrollment numbers, and acknowledged administrative staff and their participation in many organizations. Also discussed was recently released COVID-19 protocols and how the District will respond to each situation accordingly. Board members asked questions about the reports and appreciated the plan that is in place. Shiloh Lucier made a motion to approve the administrative reports as presented. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

## VIII. Business

### A. Old Business – none.

### B. New Business

- 1) Review/Action: Memo of Agreement (MOA) with Certified (FEA) and Classified (FCA) Staff  
Jami Romney FitzGerald made a motion to approve the MOA with the FEA and FCA as recommended by the Negotiations Committee. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- 2) Review/Action: Approve Substitute Lists for Certified and Classified Staff  
Jami Romney FitzGerald made a motion to approve the substitute list as presented. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – Bryce Simpson acknowledged the need to abstain from this vote. Debbie Lester, Jami Romney FitzGerald, Bryce Simpson, Shiloh Lucier, David Weber and John Hogland voted in favor of the motion. Bryce Simpson abstained. The motion carried with one abstention.
- 3) Review/Action: Hiring  
Recommended for hire were Casey Matter - Middle School Volleyball Coach, Judy Everett - Middle School Volleyball Referee and Jesse Mecham – part-time Custodian. Jami Romney FitzGerald made a motion to approve the hires as listed. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – regarding the Middle School Referee position. Unanimous.
- 4) Information/Discussion: Resignations  
The resignation of Instructional Aide Patricia Haws was discussed.
- 5) Review/Action: Approve Discretionary Non Resident Students  
Superintendent Les Meyer recommended a list of non-resident students for the current school year who have been approved by District administration. Discussion was held on the number of non-resident students accepted into the District and capacity per grade level. Jami Romney FitzGerald made a motion to approve the non-resident students as listed. Bryce Simpson seconded the motion. Public discussion – none. Board discussion – none. Unanimous.
- 6) Review/Action: Approve List of Obsolete Equipment for Disposal  
Superintendent Les Meyer discussed receiving no bids for desktop computers, technology supports, overhead projector and TV/DVD player from the prior resolution publication. It is recommended to dispose of or recycle these items. Also presented is a resolution to dispose of the obsolete pole vault pit. Jami Romney FitzGerald made a motion to approve recycling/disposal of equipment as presented, and approve the Resolution for Disposal of Public Property for the pole vault pit. Shiloh

Lucier seconded the motion. Public discussion – none. Board discussion – regarding the value of the pole vault pit. Unanimous.

7) Review/Action: Purchases – none

8) Information/Discussion: Title IX – Training and new requirements

Superintendent Les Meyer discussed new Title IX requirements, personnel and training for the District. Documentation will be posted on the District website regarding these new training requirements and the roles for personnel involved.

9) Information/Discussion: Frenchtown School District Threat Assessment

The FTSD Threat Assessment and Intervention Plan was discussed as a reminder to the Board of Trustees, staff and public that this is currently in place and utilized by the District.

10) Review/Action: Approve the Independent Contract for Freedom Gardens

Superintendent Les Meyer recommended approval of the independent contract between Frenchtown School District and Olivia Kersey-Bronec of Greenhouse Gal, LLC. Principal Riley Devins discussed her role with Freedom Gardens, as well as the remainder of the USDA Farm to School Grant that will fund this contract. Jami Romney FitzGerald made a motion to approve the independent contract with Olivia Kersey-Bronec of Greenhouse Gal, LLC as presented. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

11) Review/Action: Corporate Resolution

Superintendent Les Meyer recommended approval of the Corporate Resolution to change signatories for the Frenchtown School District #40 Benefit Plan Trust account held at Montana Educators' Credit Union to include signatories Superintendent Les Meyer, District Clerk Shauna Anderson and Deputy Clerk Stacie Mether. Jami Romney FitzGerald made a motion to approve the resolution for the Benefit Plan Trust account as presented. Shiloh Lucier seconded the motion. Public discussion – none. Board discussion – none. Unanimous.

12) Information/Discussion: SEA Consolidated, IDEA, Perkins Grants

Superintendent Les Meyer discussed progress major grants. Grant allocations and expenditures are included in the Business Manager Financial Report.

**IX. Policy Review**

**A. BP 1400 The Board of Trustees Policy Review**

BP 1400 was reviewed. Superintendent Les Meyer mentioned this is a periodic policy review, and noted that this policy has emergency meeting language if needed.

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

Jami Romney FitzGerald made a motion to approve the warrants and financial reports as presented. Shiloh Lucier seconded the motion. Public discussion - none. Board discussion – none. Unanimous.

**XII. Committee Reports**

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

Principal Jake Haynes acknowledged Board Chair Debbie Lester for addressing the staff during welcoming meetings. Principal Riley Devins discussed upcoming curriculum meetings regarding the science updates for the 2021-2022 school year.

XIII. **Correspondence**

A note was received from the Montana Quality Education Coalition thanking the Frenchtown Trustees for ongoing membership in and support of the Coalition.

XIV. **Board Recognition** - Send recommendations to the Superintendent prior to the next regular board meeting.

ADJOURNED 8:49 p.m.

Approved: \_\_\_\_\_

Respectfully Submitted,

\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
District Clerk

**DRAFT**

**Frenchtown Public Schools District #40**  
**Special School Board Meeting**  
**September 24, 2020 7:00 a.m.**  
**Middle School Conference Room**

I. **Call to order:** The special school board meeting was called to order by Chair Debbie Lester. Trustees Gordon Schmill, Bryce Simpson were in attendance. Trustees David Weber, John Hogland and Shiloh Lucier were in attendance electronically via Google Meet. Also in attendance were Superintendent Les Meyer, Principals Jake Haynes, Riley Devins, Aaron Griffin and Deputy Clerk Stacie Mether.

II. **Pledge of Allegiance:** Meeting opened with the pledge at 7:01 a.m.

III. **Public Comment Period:** None

IV. **Business**

A. **New Business**

1. **Review/Action: Hiring**

Recommended for hire were Alexander Delk –Bus Driver, Gwen Smith – Substitute Teacher/Para, Tricia Wilkerson – Part-time lunchroom recess aide.

Bryce Simpson made a motion to approve the hiring. Gordon Schmill seconded the motion. Public discussion- none, board discussion- none. Unanimous

2. **Review/Action: Football spectators**

Les Meyer discussed the conversations with Missoula County Health Department on regarding the plan to increase the number of spectators. MCHD will send out an announcement regarding the increase allowance to 500 spectators. FTSD can use the allowance of 500 as we see fit. Additional allowances may be coming if all works well.

Principal Jake Haynes commented how pleased he was with the outcome. Currently working on a plan for visiting teams, 2 per player. John Hogland asked if this was informational or a review action item. Superintendent Les Meyer explained the meeting agenda was created before the decision from the County Health Department therefore this information is informational.

Bryce Simpson commented that there were great ideas on the plan and the outcome of the proposed order. Gordon Schmill would like us to consider 4 tickets per player to account for those who may come from split families. Bryce Simpson wants 2 suggested 2 per family but to make them transferable. Principal Jake Haynes says they are working with the opposing athletic directors. Chair Debbie Lester stated that we can work out the details to comply with the Health Department and that she was pleased with the letter to the Health Department.

Discussion took place regarding the demonstration in front of the health department to allow more spectators. The County stated that our parents and students were well behaved and polite. Bryce Simpson stated that the parents made great points and suggestions to allow more spectators. Principal Jake Haynes stated that there would not be a homecoming parade. There will not be a homecoming parade this year.

Review only, no action needed.

Trustee Jami FitzGerald entered the meeting via google meets at 7:14 a.m.

3. Review/Action COVID update

Les Meyer commented on the active cases in Frenchtown. County wants to handle the cases. Ms. Hall and Mr. Griffin reached out to parents because of social media comments and felt they had to get ahead of the rumors. John Hogland appreciates the communication and felt the more the better. Les Meyer stated that the positive cases were contracted outside of the school. None of the close contacts reported were positive.

Les Meyer apologized for any perceived negative publicity. The news media called on Tuesday for a statement. He asked that the media to give him time to make a statement. Les Meyer wanted to wait until this meeting took place so he could discuss with the board. He did not confirm nor deny positive cases. He commented that the email that went out to the media from unknown source was the exact email he sent out to the public. Principal Aaron Griffin commented that news moves fast. Communication from the parents he contacted was positive and appreciative. Did not want families to be caught off guard. Les Meyer commented that the messages from doctor's offices have not been the same. John Hogland asked how the positive cases are doing. Les Meyer said they were all doing well at this point. John Hogland asked if there is anything the school can do for those in quarantine. Aaron Griffin advised the because of HIPAA rights we are not able to comment or disclose but if they are in the backpack program the counselors can get food to them.

Bryce Simpson asked if we are getting paper notification from the County. Les Meyer stated that the County will not notify us of the testing results. Aaron Griffin stated if they are 48 hours symptom free that they can return to school. John Hogland wanted to know what our plan is if more positive cases arise. Les Meyer commented that each case is unique and will be dealt with as such. He also stated that the elementary, Intermediate and High School are all in good shape. Middle school has the challenge but they are doing well.

Aaron Griffin commented that the lack of substitutes is a problem and using paras in classrooms at times. All of Missoula County is down in substitute population.

Principal Riley Devins stated the Intermediate School has options for flexibility and can share across the District.

Shiloh Lucier asked what the process is when someone tests positive. Aaron Griffin stated that he has given the information to the County but that he wants to give the families a heads up and reassurance. Some close contacts have still not been contacted by the County. There is a protocol that the County wants us to follow. Looking at cases individually. Shiloh asked if the District is hearing from the County and Les stated that we are hearing from the individuals not the County. Shiloh stated that it would be helpful to have consistency. Les Meyer stated we know 12-36 hours prior to the County contacting us.

Bryce Simpson suggested that we have positive bullet points to give to the media to offset any negativity and is appreciative of the communication from the Superintendent. Debbie Lester wants to make sure that the Board hears from the Superintendent first and not the media. She appreciates just putting out the facts to the press.



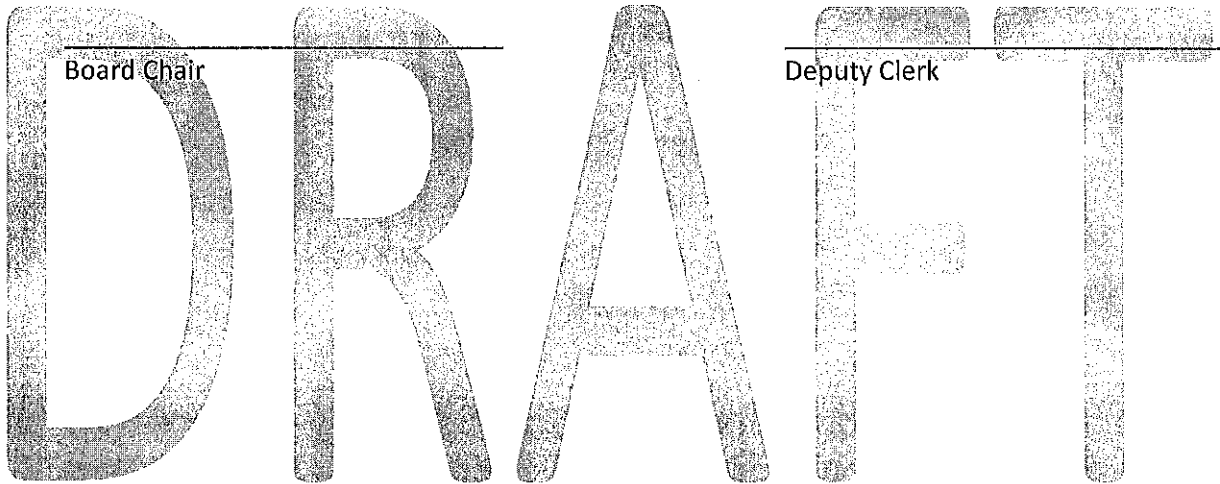
John Hogland would like to know the hot spots throughout the state. Les Meyer stated the Superintendents are reaching out to each other on how we are all dealing with COVID. He also stated there are inconsistencies between County and Doctors.

Review only, no action needed.

Meeting adjourned at 7:49 a.m.

Approved: \_\_\_\_\_

Respectfully Submitted,

A large, semi-transparent watermark of the word "DRAFT" is centered on the page. The letters are in a bold, sans-serif font. A horizontal line is drawn across the top of the letters. On the left side, the text "Board Chair" is positioned above the line, and on the right side, the text "Deputy Clerk" is positioned above the line.

**REPORTS**  
**ADMINISTRATIVE**

**2020-2021 School Year**

**District Ventilation / Air**

10/12/20 - Filters are being monitored and are on a change out schedule. The new bi-polar ionization units are working well with noticeable improvement in odor removal in test areas. Our North campus roof top unit filter order has been heavily delayed by CV19 production issues, but as soon as filters arrive, they will be changed and kept on rotation.

**South Campus Building Exterior Projects**

10/12/20 – Sample pieces have been issued to production for the Elementary window sill metal covers. After checking fit, the material for sills will be ordered and paint to match will be applied to the building from the sill to ground. Measurements have been taken of the east building end where siding over the aged and cracked paint will begin. This process will be ongoing as time allows FTSD maintenance to perform the work.

**Playground Equipment and Substrate**

10/12/20 – We need to develop a plan to remove sand from our playground areas as it is not considered a safe playground substrate. We use some wood fiber, but it is not effective for long term use. Our insurance inspector highly recommends a rubber substrate, or pea gravel in combination with mats at high use areas. Requesting estimates for mulch and mats to address South campus playground areas. Swing chains and S hooks for most campus swings also need replaced.

**South Campus Water**

10/12/20 - We have been experiencing issues with both the hot water heater and circulation pumps for South campus. We had to bring in a contractor to address the igniters on the water heater which is now operating with a "band aid" igniter system until parts arrive to permanently repair. The core units in two of the circulator pumps needed to be replaced which combined with the hot water heater repair should fix hot water issues to the kitchen and other parts of S. campus. The elementary and intermediate schools are in need of sand separators at the points of entry into both buildings. Existing separators were abandoned many years ago and no longer function. We have requested bids for the work and will present upon receipt.

**Asphalt / Parking**

South Campus:

10/12/20 – Some painting and line work was done to create cross walks and bus delineation at the new bus pick up areas. The ADA parking at the West end of the elementary was expanded and repainted. A new lining plan for the West elementary pick up loop has been developed with the Frenchtown Fire Dept. and an estimate for the work should be received this week.

North Campus:

10/12/20 – The West lot sumps are repaired and working great. The damaged speed bump repair is holding. One pot hole on the east entry road remains to be filled and will be patched by FTSD maintenance. Line painting and crack seal for North campus will be scheduled for Spring.

**Middle School Sign**

10/12/20 – We have not been able to address the Middle School sign yet, but have it on a list of items to complete over Fall/Winter for install as soon as completed. Other priorities have superseded this work.

**Intermediate School Blinds (Board Priority)**

10/12/20 – Blinds were delivered in late July and installed in all but 5 windows. Resized (replacements) blinds were ordered for locations that did not fit and those will be installed over the next week or two, completing the project.

**Middle School 2<sup>nd</sup> Floor Office (Board Priority)**

10/12/20 – The new MS (upstairs) counselor office will be complete by mid-October. There were multiple issues with the door and window supplier that delayed completion of this project. Only minor trim and paint issues remain.

**District Sanitation/Disinfection**

10/12/20 – Custodial supplies to address CV19 protocols are holding well. The process of supplying a cleaner and towels for each room is working well and all rooms have some sort of hand sanitizer solution that works for them. The new backpack hydrostatic sprayers are very helpful in moving through large areas and classrooms effectively allowing for daily spray disinfection of all rooms and shared spaces.

**South Campus Water Pump / Hydrant**

10/12/20 – The new South campus pump paid for by Frenchtown Dental was installed and is operating as designed. There were some issues stemming from the introduction of sand and debris into the plumbing, but those appear to be coming to an

<p>end. The new hydrant should be installed over the next week or two and FTSD will share in ½ of the cost for the replacement.</p>
<p><b>Middle School Recess Area</b></p> <p>10/12/20– The MS paved play areas have been heavily used since completion in August. Working on getting the penetrations for the basketball standards cut, so we can install baskets.</p>
<p><b>FCS Room Counters/Sinks</b></p> <p>10/12/20 – Counters and sinks were installed and currently in use. There are still a couple of punch list items relative to the install that we have asked the installer to repair, but do not harm function. New faucets were installed by FTSD Maintenance.</p>
<p><b>Kitchen / Food Services</b></p> <p>10/12/20 – A plan to save the floor of the South campus walk in will be worked on to be address during summer. All other equipment is operational with the exception of a warming oven on S campus that has fluctuating control – requested service call.</p>
<p><b>Heaving Entry Slabs:</b></p> <p>10/12/20 – Waiting on quotes for heated pad at the Admin entry doors. Two vendors have been working on getting quotes, but CV19 related delays have elongated the process my months.</p>
<p><b>Rodent / Pest Control</b></p> <p>10/12/20 – Ants and mice seem to be under control on both campuses. We have had an uptick in bat activity, but simple removal has been effective so far.</p>
<p><b>Gym Floors</b></p> <p>10/12/20 – Refinishing of 3 main gyms was completed over the summer. The elementary gym floor is 90% complete, allowing limited use until November when the final trim work and line painting will occur.</p>
<p><b>Snow Removal</b></p> <p>10/12/20 - Meetings with both N and S campus snow removal contractors are set for mid October. Have requested any changes to last year's contract values.</p>
<p><b>Modular Buildings</b></p> <p>10/12/20 – The modular buildings are in use. There are temporary safety measures in place while we look for a more cost effective way to link the buildings to our primary fire alarm system. All requested modifications from the deck inspections have been addressed and waiting for final sign off – requested 3 weeks ago. Bulding skirt is completed and gutters should be installed in October.</p>
<p><b>Grounds</b></p> <p>10/12/20 – All exterior water systems are functioning and will be shut down for winter in late October. Softball was power raked and over seeded in preparation for spring play. Soccer, including goal areas will be repaired to extent possible after final games and there will be a very necessary shut down period in the Spring for field rehab and healing. Hoping to see some movement to new green area for Spring, youth, and other off season play.</p>
<p><b>Maintenance Requests and Preventative Maintenance</b></p> <p>10/12/20 – There have been 207 maintenance and custodial requests completed since the last board report.</p>
<p><b>Grounds Equipment Garage at the South Campus:</b></p> <p>No Update – Building should be moved, estimates for moving and or repair will be prepared as time permits and after primary campus transition activities are underway. Properly shored to prevent collapse while other priorities are addressed.</p>
<p><b>Classroom/Office /ExteriorLighting to LED's</b></p> <p>10/12/20 - A request to install new LED lighting along the South side Elementary bus pick up area, and at all new student entry/exit areas was submitted and approved as part of changes due to CV19 distancing protocols. We will be eligible for a rebate to cover a portion of the material and install through MEC's program.</p>
<p><b>Septic System Issues:</b></p> <p>10/12/20 – All systems currently running as designed. We are still waiting for some tank lid replacements (broken by students) that are backordered due to CV19 issues. Replacement lids will be installed immediately upon receipt.</p>
<p><b>Geothermal / Fire System Line:</b></p>

<p>10/12/20 – The geothermal line turbulence has normalized and seems to be operating as designed. We have experienced some system fluctuation due to repairs being made to the HVAC system controller, but those issues should iron out as the programming process completes.</p>
<p>Mill Creek Bridge Replacement:</p> <p>10/12/20 – The bridge work is completed and construction barriers removed. MSCO has confirmed with others that they will return to make repairs to a portion of the detour route that has some damage, but dates for the work have not been set.</p>
<p>Clean/Replace Ceiling Tiles in HS Commons:</p> <p>No Update.- If desired, will need to plan for this as a major expense \$20k+</p>
<p>Staffing</p> <p>10/12/20 – All positions including the mobile custodian that fills in for part time</p>
<p>Upgrade Security Systems @ North / South Campus:</p> <p>10/12/20 – A portion of the South campus security camera system was approved in September and installation is nearing completion. A subsequent request for additional cameras to cover the new student exit and bus route has been approved and will be installed at earliest available schedule. Additional installations to cover more exterior areas including bus storage and some less critical interior areas will be requested in the future.</p>
<p>School Board Walk Through – Facility Condition Report</p> <p>10/12/20 – All items identified for summer work are incorporated in some form in this board report. The Facility Condition report that details each walk through item will be updated in October and issued via email.</p>
<p>Alarm Systems:</p> <p>10/12/20 – Repairs have been made to N campus alarm system and periodic false alarms have been remedied. All other systems operating as designed.</p>
<p style="text-align: center;">Respectfully – Sean Mecham, Maintenance/Custodial</p>

The Frenchtown Fire Department completed a review of the new parent pick up flow on the West end of South campus.

1) After joining with traffic during an afternoon pick up while studying times and flow, the FRFD feels that Mullan road is wide enough to accommodate a path (with the aid of horns and strobes) to get them to the pick up loop in a reasonable time during the pick up window.

2) After watching the flow of traffic through the pick up loop, they have formulated an approach to get them into the loop quickly that only slightly modifies the plan that we already discussed for striping of the loop. By moving the usable parking spaces from the South slots to the North as shown on the attached, an engine or ambulance can "swing in" and dissect traffic in order to reach the fire lane along the sidewalk. Crosswalks shown are approximate only.

This reasonable compromise will provide sufficient access and avoid any county review of our change to the original fire response/zone plan.

Please provide feedback and I will incorporate this into the new overall parking layout for the West end of the campus - Thank you.

- The IT department has responded to and resolved 361 troubleshooting requests since we last reported in September. On top of handling requests via email and users making requests in person.
- Extended hours of support for staff 07:00-17:00 hours to provide support for all teachers and staff.
- **Current Project list**
  - **Apptegey Website**
    - Site is up and working data is being migrated we are about 90% completed on the migration
    - Apps are live
  - **Network Storage Upgrade**
    - Still a work in progress
  - **Printer Standardization**
    - Completed
  - **IT Internship**
    - We have two IT interns that are helping with daily IT support items.
  - **Camera install at South Campus**
    - In process
  - **Internet speed upgrade**
    - Moved from 500 MB to 1GB
  - **Backup server is online**
    - After power hit the backup server had to be replaced
      - It is online and snapping backups
  - 
  - **VM software will be upgraded**
    - We will be upgrading our VM server software for growth and redundant data storage on south campus.
  - **Redundant servers are in process.**
    - We have moved to a primary server and a secondary server one in the VM one a physical server.

Thank you for the privilege of serving the Frenchtown School District. As always, feel free to contact myself, or Randy if you have any questions or concerns.

Respectfully Submitted,

*Arnon Rowan*

*District Senior Technology Coordinator*

Report to the School Board October 20th  
From Jennifer Demmons, Special Services Coordinator

**Department Staffing**

Special Services Secretary: Veronica Phippen  
 School Psychologists: Kirsten Gyapay and Jennifer Demmons  
 Speech/Language Pathologists: Alane Dobie and Kelsie Maricelli  
 Occupational Therapist: Nancy Kinsey (Monday through Thursday)  
 Physical Therapist: Jennifer Stephens (Monday and Thursday)

Elementary/Intermediate Special Education Teachers:

Ashley Olson—Preschool and Life Skills  
 Gail Shepard—Kindy, 1<sup>st</sup>/2<sup>nd</sup> Resource  
 Dana Lozier—3<sup>rd</sup>/4<sup>th</sup> Resource  
 Jenna Nile—4/5<sup>th</sup> Resource

Middle School Special Education Teachers

Brad Waln - 6/7<sup>th</sup> Resource  
 Richae Rausch - 8<sup>th</sup> Resource  
 Bill Boudreaux— Middle School Life Skills

HS Special Education Teachers

Tracy Mikkola-- Resource  
 Sherri Beierle-- Resource  
 Bill Boudreaux—High School Life skills

Special Education Paraprofessionals:

<b><u>ELEMENTARY</u></b>	<b><u>INTERMEDIATE</u></b>	<b><u>MIDDLE SCHOOL</u></b>	<b><u>HIGH SCHOOL</u></b>
Kim Wilcox Amy Sarani Angie Forrest Ashley Van Allen Kristen Hansen Jen Shelton Brady Coffman Thomas Vincent Ajay Randhawa Jamie Volinkaty Kim Lovrien	Cyndi Baker Tammy Ludwig	Jennifer Palmer Susana Ernszt Sue Davis Sara Evitts Joel Bergen Jay Mason Kristin Kzaley	Lisa Fall Debbie Wine Angie Sohm Steve Martin Cathy Williams Zakk Palmer

**Trainings**



**MANDT training** was offered to all special education staff members on August 20<sup>th</sup>. Over 30 staff members attended, mostly paraprofessionals, but also some teachers and specialists. MANDT teaches de-escalation strategies and appropriate physical restraint techniques if a student is a danger to self or others. Participants learn what the crisis cycle looks like and how to intervene at each stage to head escalation off and avoid dangerous situations.

**The Montana Autism Education Project** offers numerous courses and resources, including behavioral consultation. Their Relias video training series is available on a first-come basis to school employees across the state, and is fairly intensive. Teachers, specialists and paras are highly encouraged to take the course. The link below shows the courses covered.

[https://drive.google.com/file/d/1XiON\\_F5v1Jmv1HoM6KkaQZ006q76fxfp/view](https://drive.google.com/file/d/1XiON_F5v1Jmv1HoM6KkaQZ006q76fxfp/view)

I was very excited to attend (virtually) the **Northern Plains Law Conference on Students with Disabilities** on October 5<sup>th</sup> and 6<sup>th</sup>. Legal advice was offered up by a panel of nationally renowned speakers, including Perry Zirkel (<https://perryzirkel.com/>), and Julie Weatherly ([www.specialresolutions.com](http://www.specialresolutions.com)). Topics included how to provide a Free and Appropriate Public Education (FAPE) to children with disabilities during school closures; ensuring meaningful parent participation in IEP planning; following all legal requirements of the Individuals with Education Act (IDEA) in COVID-world; physical restraint; dyslexia; following legal procedures regarding the disciplining of students with disabilities, and much more. *My major take-away from the conference is that our policies and procedures are in direct line with the legal advice.*

A couple nuggets I took away from the conference involved the Q & A released by the Office of Civil Rights on Sept 28<sup>th</sup>, addressing such matters as:

- The prioritization of offering in-person instruction to students with disabilities during school closures and phasing back to in-person education. Districts have the option of allowing in-person services to students with disabilities during school closure.
- School districts may waive the requirement of a face covering for students with disabilities if that requirement interferes with the student's ability to receive a FAPE.

To read the OCR guidance in its entirety, follow the link below.

<https://www2.ed.gov/about/offices/list/ocr/docs/qa-covid-20200928.pdf>

**MonTECH's** mission is to provide free, confidential information about assistive technology (AT) devices and services for Montanans. Assistive Technology (AT) is any item, piece of equipment, software, or product system used to increase, maintain, or improve functional capabilities of persons with disabilities. They are now offering a series of virtual trainings on AT tools to assist with reading, writing, and note-taking in a virtual world. After Tracy Mikkola attended one of their trainings on writing tools, she reported back that we are already using the one they advocated – Google Read & Write. This text-to-voice and voice-typing add-on is available to all students in the District.

**Master Teacher: PD Now!** offers nearly 200 courses for paraprofessionals to access during early outs. Paras may be assigned courses each week or may choose their own based on self-identified needs and interests. This link shows the courses offered.

<https://www.masterteacher.com/para-course-list>

## **Curriculum Update**

Reading: Read 180 and System 44 have been our gold standard reading intervention programs on the north campus for a number of years now and have proven to be effective in improving reading skills to a level where children are able to participate with their peers in the regular education English setting. From last fall to this October, Mrs. Mikkola reports that her students showed an average Lexile gain of 339 (100 lexiles over one year is considered appropriate/average growth). Note this span of time includes the school closure and summer break! These programs include an on-line component that students are able to access from home, so this integrated nicely with distance learning.

This year, we extended the program down to grades 3, 4, and 5 and are excited to see what impact it will have on students as they move towards Middle School. Our expectation is for more students to begin Middle School in the regular education English class rather than pulled out to a special education remedial reading classroom.

Math and Science: Some curriculum goals this year are 1) to look at updating our Tier 3 math intervention programs and 2) to be involved in the new Science adoption to provide some input on how it can be accessible to all students.

## **Exceptionalities Class**

The new Exceptionalities class at the HS is a reverse inclusion program in which upperclassmen work as peer mentors to MS and HS students with moderate to severe disabilities. There is an actual curriculum attached to the class where students learn about different disabilities and develop skills in coaching and mentoring. It is a year-long course with a final project in the fourth quarter. Prospective students must fill out an application and are interviewed. Other high school students are welcome to volunteer in the life skills classroom in their free time. Volunteer hours are logged for resumes, National Honor Society, and college applications. Participation will result in a professional reference and a letter of recommendation for college applications

## **SOME SPED STATISTICS**

Current Sped Numbers by Grade Level as of October Child Count

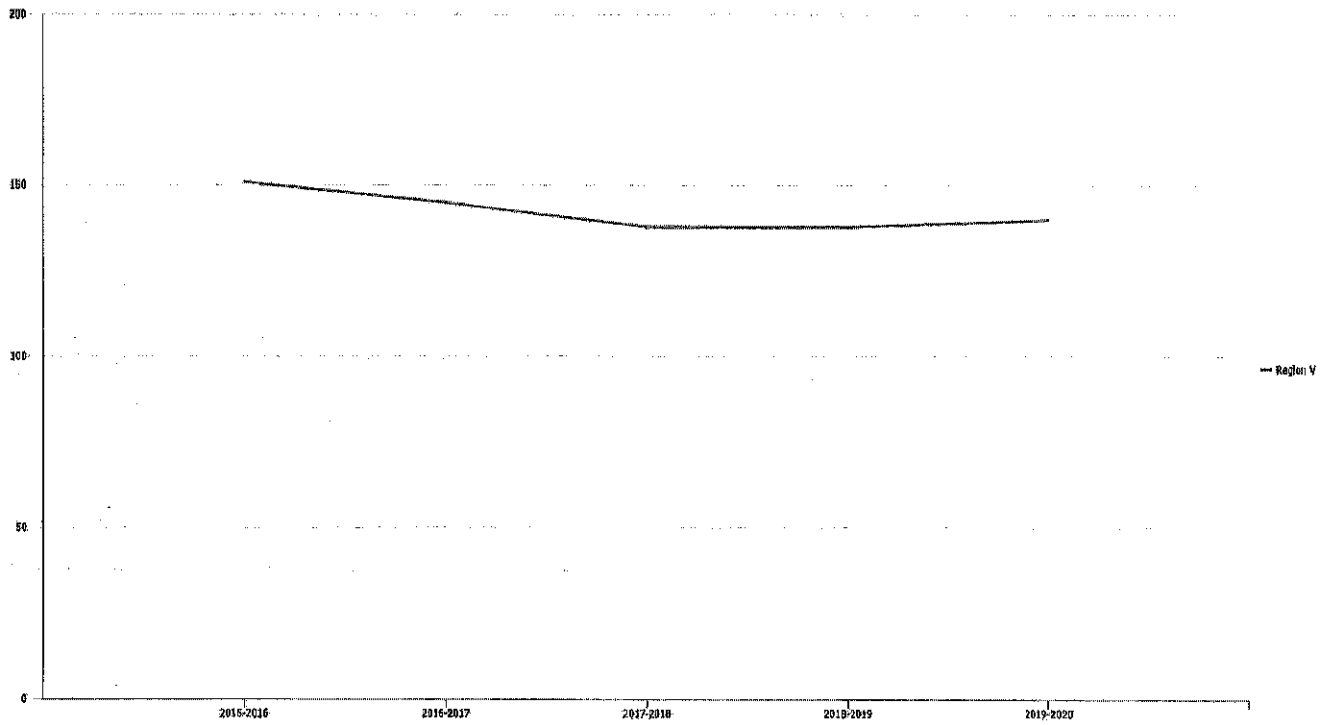
Building	Total Number of Students in Special Ed	Number of Sped students doing distance learning
Elementary (preK-3 <sup>rd</sup> )	31	5
Intermediate (4 <sup>th</sup> and 5 <sup>th</sup> )	26	6
Middle School (6 <sup>th</sup> -8 <sup>th</sup> )	39	7
High School (9 <sup>th</sup> -12 <sup>th</sup> )	43	7
Total for District	140	25 (18%)

Longitudinal Trends in Special Education Numbers

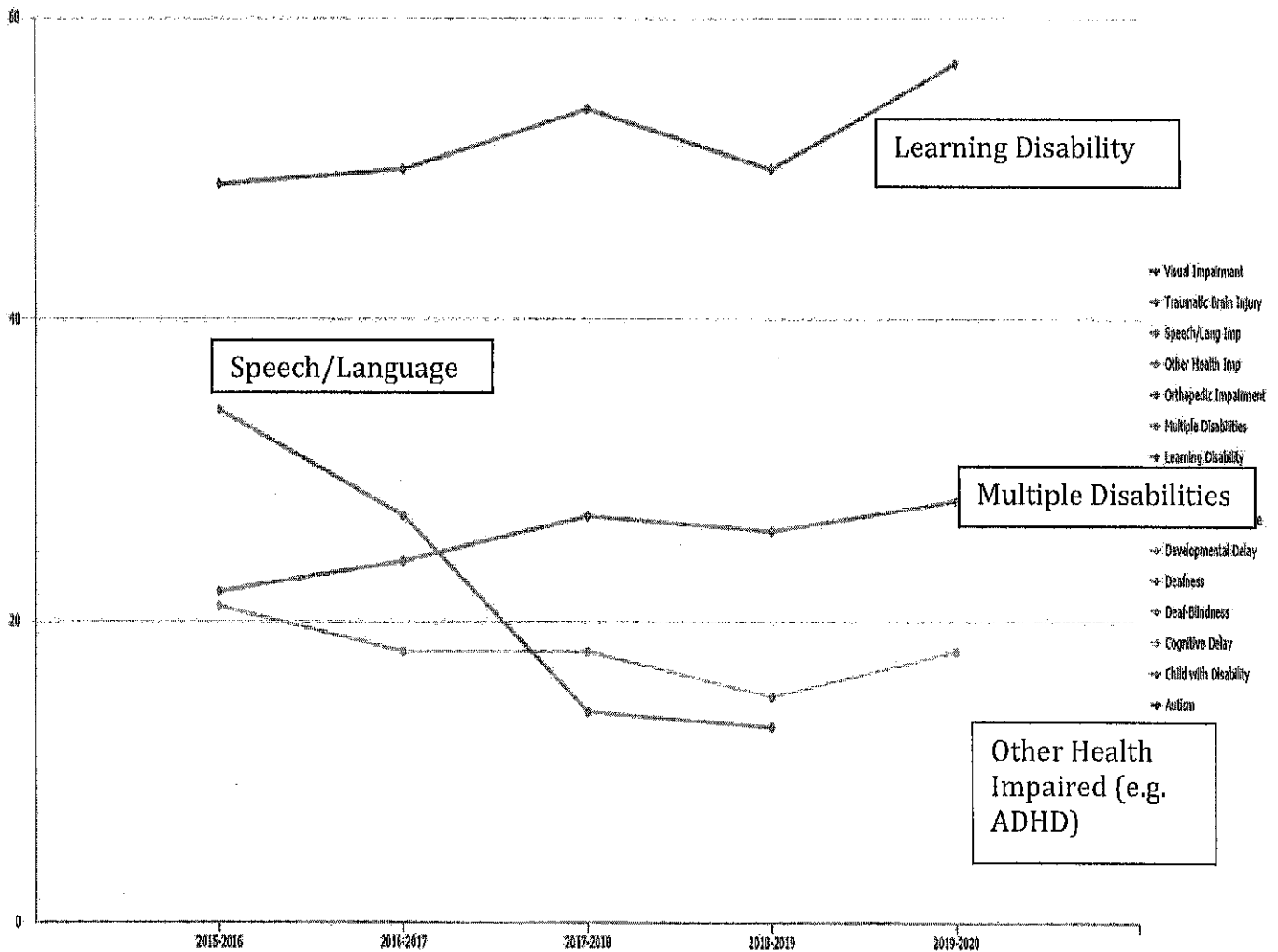
Frenchtown Total Child Count (October Snapshot)

School Year	Sped Child Count	Percentage of Total District Population
2009-2010	168	13.5
2010-2011	147	12.5
2011-2012	138	11.8
2012-2013	131	11.1
2013-2014	127	10.6
2014-2015	157	13.1
2015-2016	151	12.0
2016-2017	145	11.3
2017-2018	138	10.2
2018-2019	138	10.4
2019-2020	140	10.5
2020-2021	140	10.4

Frenchtown Longitudinal Data 2015-2019 from OPI website



### Longitudinal Frenchtown Count by Dominant Disability



# Frenchtown Elementary October 2020 Board Report

## Enrollment as October 14, 2020

<b>Pk:</b>	14
<b>Kindergarten</b>	91
<b>1st Grade</b>	78
<b>2nd Grade</b>	81
<b>3rd Grade</b>	95
<b>Total:</b>	<b>358</b>
<b>Remote Learners</b>	<b>39</b>
<b>Moved to Homeschool</b>	<b>9</b>

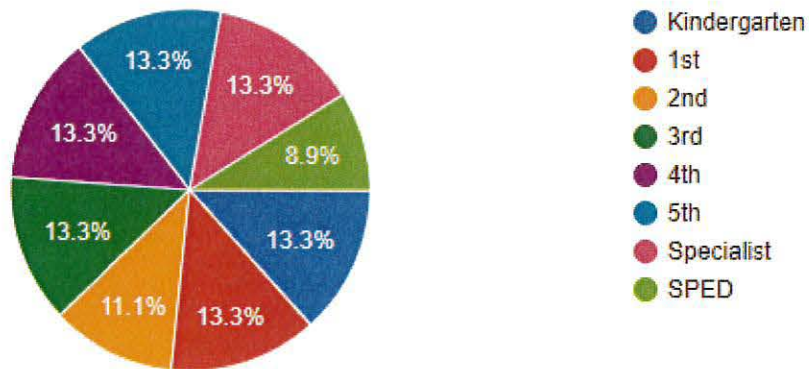
## Parent-Teacher Conferences:

We will host parent teacher conferences on Tuesday, November 4 and Wednesday, November 5th from 1-7p.m. Teachers were polled for their preference in hosting face to face, phone, or virtual conferences.

Here is the outcome:

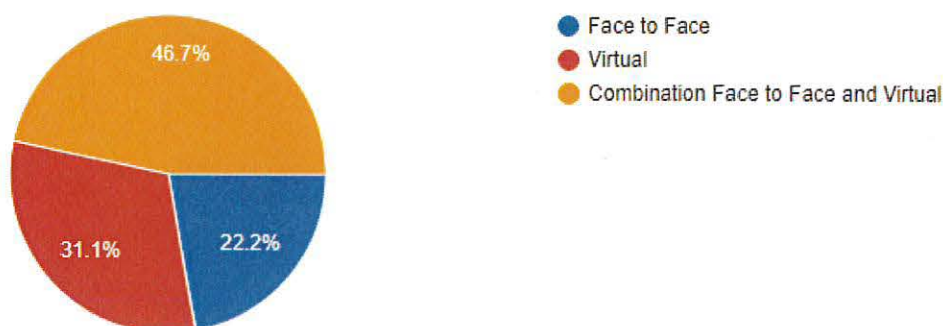
Grade Level

45 responses



Choose one as your preference for hosting conferences on November 4-5

45 responses



We will be offering the parents an option of a blended model: face to face or virtual. We are scheduling through MyConferenceTimes at this link:

<https://www.myconferencetime.com/frenchtownelem/>

### **Title 1 & Enrichment**

The Title 1 and Enrichment programs are in full swing at the elementary and intermediate schools. The two programs are at the same time allowing for more streamlined transitions. The Title program is staffed by Marcy Fisher and Dawn Johnson. The enrichment program is run by Dalene Normand. Each program faced a different approach this year with kids only being able to interact within their class. Title is doing a blended model of push in and pull out. Mrs. Normand is giving all kids an opportunity to have enrichment, students have spent hours using an Outdoor Classroom Model.

### **Counseling Corner- Ms. America and Robyn Richardson**

**YouTube Video Kick-Off (a must watch starring Mr. Devins and Miss America**

**<https://drive.google.com/file/d/1AUng93cqEAfPWPvibNAj942AU8JxHV8I/view>**

### **Celebrate Theme 2020-2021 WHOOP! WHOOP!!**

Each quarter we'll be learning a different component of our theme: CELEBRATE! This first quarter is:

#### **Celebrate: Community in Unity**

Here is a lesson plan for guiding your conversation about Celebrate-Community in Unity:

1. For the 1st quarter of our theme "Celebrate", we are going to Celebrate our community in Unity and today we are going to talk about what that means.
2. What does Community mean?

- a. A group of people living in the same place or having a particular characteristic in common
  - b. A feeling of connection with others, as a result of sharing common attitudes, interests, and goals.
2. What does Unity mean?
  - a. the state of being united or joined as a whole.
  - b. "Unity" is part of the word "Community". You can't have a community without unity.
3. What communities are you a part of?
  - a. Examples: family, sports teams, Scouts, school, church, karate dojo, band, neighborhood, etc.
4. Why is it important to belong to a community?
  - a. Connection to a community increases happiness. People have higher self-esteem (What does self-esteem mean?) and are less at risk for depression and anxiety. When people have someone to talk to about difficult things, they are less stressed.
  - b. This will lead into our Red Ribbon Week discussion that is coming up at the end of Red Ribbon Week.
5. Why is it important to help out your community?
  - a. Helping others in our community not only makes them feel better and brings them joy, but it also gives us joy and a sense of value and belonging.
  - b. Scientific studies have actually shown that acts of kindness have a positive effect on self-esteem.
6. What are some ways you can help out your community?
  1. Your classroom is a community. You can help out a classmate that is struggling in math by offering to help them work through a math problem. You can offer to help out your teacher with classroom tasks. Just by being responsible and taking care of your desk, backpacks and area of the classroom you are helping out your classmates and teacher.
  2. Show the '28 Community in Unity Activities' sheet to students on your smart board. This was sent home already in Tuesday envelopes last week. Talk about the different activities that they can do. On the last day of the 28 Community in Unity Activities kids are able to come up with their own. See if the students can generate a list together of things they can do and brainstorm together.

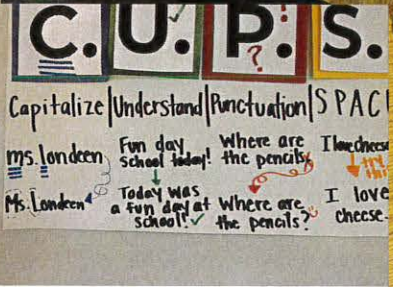
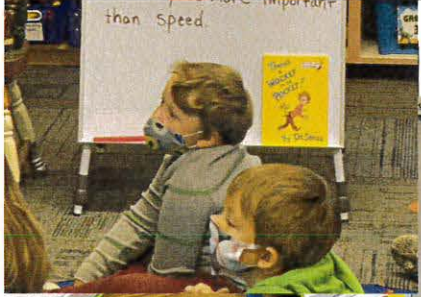
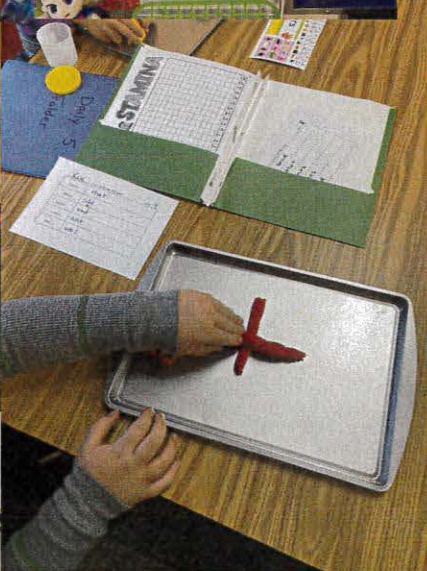
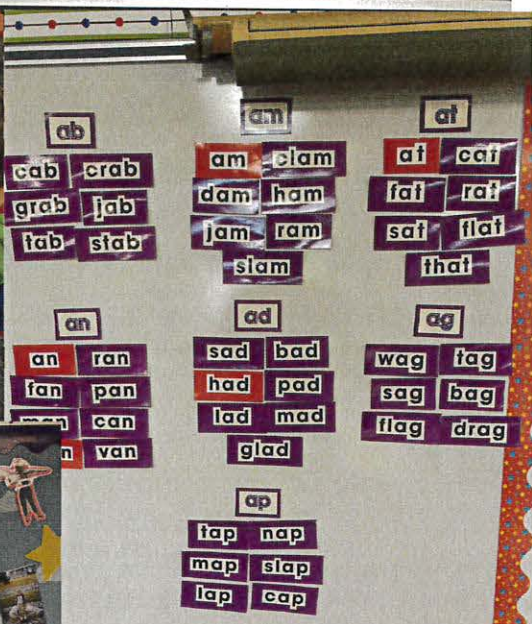
### **Really Great Reading Phonics Program (Kindergarten and First Grade)**

Really Great Reading believes that every student has the right to appropriate, high-quality, foundational-skills reading instruction. Unfortunately, millions of students struggle to read because they have deficits in their basic reading skills. These gaps often lead to poor decoding skills. The research is clear; automaticity in decoding is a critical skill for fluent reading and proficient comprehension.

Really Great Reading is focused on preventing and remediating decoding weaknesses in students in all grades (and even adults). This program provides teachers with the tools and knowledge to teach all students (not just those who learn easily) to read. This makes assessments and grouping practical, efficient, and accurate. The approach to reading instruction is research-based, interactive, explicit, structured, and multisensory. In the lessons, students not only learn to read but enjoy the intelligent learning process.

As shown above, kindergarten and first grade teachers are implementing the Countdown and Blast programs into their everyday reading. Supported by GREAT QUALITY teachers, we are hopeful to close the reading gap in kindergarten and first grade.







### Health and Human Performance

September's PE students of the Month. Students are selected based on sportsmanship, work ethic, positive attitude, and teamwork. One boy and one girl from each grade level are chosen each month.

**Kindergarten:** J. Eslinger, H. Burkland

**1st Grade:** L. Ask, Z. Whimper

**2nd Grade:** A. Harris, C. Edwards

**3rd Grade:** K. Devlin, T. Graham



# Frenchtown Intermediate October Board Report



Principal Riley Devins

## Homecoming Week 2020

Though Homecoming is different than in the past, it is still the same fun feel with dress up days to support our student athletes, clubs and our bronc community! Students in both 4<sup>th</sup> and 5<sup>th</sup> grade have really found a way to show school pride through dress up days.





### Back in the Data- MAP testing kicked off at the Intermediate School

With an interesting finish to the 2019-2020 school year, it will be nice to identify learning needs of our students. Over the next month, teachers will be finding ways to meet kids where they are at in learning and move them forward in a positive way. Thank you teachers for always supporting our student's needs and making education a priority all the time! MAP testing is an on campus test and cannot be administered from a distance, so students do take this on a secure browser within the district.



### Art Is Important at Frenchtown

Frenchtown School District loves the arts and Mrs. Dungan finds ways to meet all students at their level and bring out their best in the classroom. In the halls it is evident that students are learning lots of artistic skills that can be applied in many different areas. Thanks Mrs. Dungan for making Frenchtown School District engaging and fun to learn in!



### MYF 3-5 Football At Bronc Stadium

MYF football got to play Saturday during homecoming week in the Frenchtown High School Football Stadium. Students grades 3-5 got to show off their skills on the gridiron. It was fun to see students playing football in Frenchtown.



### Freedom Gardens

Lessons are rolling at the K-5 campus. Students are going into the greenhouse weekly and kids are also growing in classrooms. These new learning environments have allowed for Frenchtown Intermediate to expand learning lessons in area of aquaponics and agriculture. Thank you Olivia for supporting students in learning about agriculture and crop production.



### Bronc News

Frenchtown K-5 News Broadcast is now happening at the Intermediate School. Two students once a week are broadcasting the news for all students K-5 and keep the school up to date on what is happening K-5. Thank you to our 40 students in news club helping to keep everyone in the loop on up and coming stories.







# FRENCHTOWN MIDDLE SCHOOL

## Board Report --- October 2020 Frenchtown Middle School

### Enrollment as of October 13, 2020

- 8<sup>th</sup> Grade: 118 with 20 students online/packet based learning
- 7<sup>th</sup> Grade: 123 with 22 students online/packet based learning
- 6<sup>th</sup> Grade: 100 with 21 students online/packet based learning

**Total: 341**

In the past month, we have had close to 40 students on a 14-day quarantine due to CoVid-19 restrictions. It has been amazing how quickly teachers, students, and parents were able to adapt and change routines and schedules to fit the needs of students. A huge credit goes to the FMS teachers and students!

### Sports Update

- **MS Football:** Both the 7<sup>th</sup>/8<sup>th</sup> grade football teams were undefeated this season!
- **MS Soccer:** Was the most effected by CoVid-19 restrictions --- Hellgate and Frenchtown were the only two teams playing MS Soccer. The first games were cancelled due poor air quality from smoke in September.
- **MS Cross Country:** We were able to get four meets in this year. Once again some events were cancelled due to air quality from smoke in September. We were able to have a cross country meet on the South Campus in September. Special thanks to Dennis and Dalene Normand for help running the meet at the finish line
- **MS Volleyball:** We were able to get most matches/games in. The four volleyball teams had very successful seasons. Once again lots of wins were chalked up and only a handful of losses this season.
- **Special thanks:** To Gordan Schmill, Matt Waldron, and Jamie Romney-FritzGerald for volunteering to help out with MS Football and Cross Country

### Moving onto MS Boys Basketball

- No Copper League teams will be participating in boys basketball.
- Schedule will consist of 10 or 11 games --- actually a benefit as coaches will have more practice time with teams.
- We will have 40 students and I would like to hire two additional coaches to help supervise students.

- I think the discussion has to be had about the Copper League. I feel FMS has outgrown the Copper League. We are the only school in the league that our programs feed into our High School. As we move forward into 2020-2021 is the Copper League the right fit for FMS?

***Below is an example of a weekly email that is sent out to FMS parents. The weekly emails to parents are usually sent out on Thursday each week (in attachment form). I try to focus on the upcoming week.***

**FMS email to families --- Thursday, October 8, 2020**

**Next Weekly Newsletter/Update:** The next FMS update will be sent on Thursday, Oct 22, 2020 --- Have a great four day weekend! Stay-safe and have a great weekend!! **NO School:** No School over MEA Days on Thursday-Friday, October 15-16, 2020.

**Facemasks/Gaiters:** I know that they are easy to forget! The Middle School is handing out nearly 50 a week. We are running out of masks at the school. Please remind your son/daughter this is a daily expectation for the 2020-2021 school year to bring/wear a facemask at school.

**Parent Teacher Conferences:**

- **Wednesday, November 4 from 4:00 pm to 7:00 pm: Last names A-L (Onsite)**
- **Thursday, November 5 from 4:00 pm to 7:00 pm: Last names M-Z (Onsite)**
- No school on **Friday, November 6, 2020**
- Please wear face masks/practice appropriate social distancing protocols
- Attendance at parent teacher conferences is not mandatory or required. In this unprecedented time parents who have concerns about their children's academic/social emotional growth are asked only to attend in person.
- Please feel free to communicate directly to teachers via email or phone call.

**PTA Fundraiser:** All PTA fundraiser forms are due to the MS Office ASAP!

**Picture Retakes:** Have been rescheduled for **Thursday, October 22, 2020** --- I have expressed my concern that we have not received pictures back/proofs from Lifetouch, the original picture day that was held on Friday, September 4, 2020. I am sorry for his delay, I have been in daily contact with Lifetouch, and have expressed my frustration in this delay of getting students pictures back

**Lunches/Breakfasts:** Will be free for all students attending Frenchtown K-12 schools through Tuesday, December 22, 2020. Students not on campus can call the MS office and pick-up breakfast and lunch daily after 10:30 am – Please call Cindy Felton at the Middle School Office.

**Supplemental Insurance:** Parents can purchase supplemental insurance for students that attend Frenchtown Schools. That information can be found on the school website: [www.ftsd.org](http://www.ftsd.org)

**NO School:** No School over MEA Days on Thursday-Friday, October 15-16, 2020.

**Early Release (Thursday):** Just a reminder that early release will occur for the first quarter each Thursday. Release time for Frenchtown Middle School will be 12:30 pm. No students can stay after school! Early Release will be looked at by the Frenchtown Board of Trustees on a quarterly basis during the Covid-19 pandemic.

#### **Middle School Band Schedule**

- **Monday**-Percussion
- **Tuesday**-Brass
- **Wednesday**-Clarinet and Saxophone
- **Friday**—Flute

Band has started please remind students to bring instruments on appropriate days. For 7<sup>th</sup> and 8<sup>th</sup> graders band will be during electives. For 6<sup>th</sup> graders band will be during advisory (last period of the day). If you have any questions, please contact [johnnelson@ftbroncs.org](mailto:johnnelson@ftbroncs.org)

**Online Students:** Please notify the school if you have any questions – students are asked to attend class live with teachers as much as possible (they will be marked absent each period not in attendance). I do expect technology and internet issues for the next couple of weeks. We are diligently trying to improve lessons on a daily basis.

**Student Eligibility:** No Middle School student participating in middle school sports can be failing two or more classes. Eligibility runs on a weekly basis at Frenchtown Middle School.

#### **Sports Information for the week of Monday, October 12 – Wednesday, October 14**

- ***MS Volleyball – Monday, October 12 (Scrimmage 7<sup>th</sup> 4:00 pm/8<sup>th</sup> 5:00 pm) – Middle School Gym***
- ***MS Soccer -- Tuesday, October 13 at Frenchtown vs. Hellgate (4:00 and 5:00 pm)***

#### **MS Boys Basketball Try-Outs**

- ***Monday, October 19 --- Middle School Gym for all 7<sup>th</sup>/8<sup>th</sup> graders waiting to participate from 3:30 to 5:30 pm.***
- ***Student/Athlete Parent Meeting: Monday, October 19 at 5:30 pm in the MS GYM --- Please wear facemasks/properly social distance. This meeting should only be 15 to 30 minutes long --- one parent/guardian must attend!***
- ***If you don't have a current physical for the 2020-2021 school year you must get a new one. Please contact the middle school office if you have any question. Please use DragonFly to register your students for basketball (first time).***



## Welcome to DragonFly

### Parents and Students

**Frenchtown Athletics is moving to DragonFly for all online paperwork and schedules. Please contact the MS office with questions after reading the following instructions.**

1. Download the DragonFly Max app from the App Store or Google Play. Or visit [dragonflymax.com](http://dragonflymax.com) and click 'Log In/Sign up' to get started. Parents please use a computer/lap top to initially register students in Dragonfly – it will really simplify the initial registration.
2. Tap 'Get Started' and 'Sign Up for Free' then follow the prompts to create your Parent account with your own email address. Note: Please do not create an account with your child's name or contact information – you will get the chance to add your child.
3. Verify your account with the verification ID sent to your email address.
4. Tap 'Connect to your school' to select 'Parent' as your role and search for your child's school (Frenchtown 6-8).
5. After selecting your child's school, tap 'Join' to request access. An administrator at your school will approve your request.
6. Tap 'Set up your children' and follow the prompts to add your kid(s) and fill out their participation forms.
7. Activity Fees can be paid on RevTrack or check to Frenchtown Middle School for \$30.00 for the 2020-2021 school year.
8. Parents can complete the front page of the MHS physical and scan in the back page. HOWEVER, the MS Office will need a hard copy of the physical form before student participation.

October Board Meeting 20 21  
Frenchtown High School Activities  
Kipp Lewis

Golf completed the season at State in Butte on October 1<sup>st</sup> and 2<sup>nd</sup>, the Broncs qualified the boys team and 3 members of the girls team. Kamas Romney (15) and Harper Armitage (4) earned All-Conference status by finishing in the top 15 at Divisionals. Harper Armitage (9) also received All-State recognition from the state tournament.

Soccer ended the season on 10/13. The boys team won the SW regular season title for the 2020-2021 season. We will host a first round playoff game on 10/17 at 1:00. They will play Columbia Falls and can host throughout the championship.

XC is also coming to a quick end. The will run the fall classic on 10/17 at 1:00 pm in Whitefish. The state meet will take place on 10/23 in Kalispell at Rebecca Farm.

Volleyball will start post season play on 11/2. With the divisional tournament on 11/5 and 11/6.

Football team is currently 5-2. It will be determined at a later date on playoff status.

Speech and Debate start the season on 10/19 with the first competition to be determined.

# Frenchtown High School



## HS Enrollment

Enrollment

9<sup>th</sup> Grade- 128

10<sup>th</sup> Grade- 114

11<sup>th</sup> Grade- 116

12<sup>th</sup> Grade- 99

HS Total- 457

\*This is the largest enrollment in the history of FHS.

## So How is it going 2.0?

Our motto has been “One Day at a Time and Win the Day!”

**Coming and going from school-** We have seen less bus riders and more drivers. This is good and we have worked through the traffic congestion issues. *This month we have seen students start to arrive earlier at school and we are working to discourage them from coming to school to just hang out a half hour before the first bell.*

**Masks-** Last month I said, “The students have been absolutely wonderful and diligent about wearing their masks in the school building.” *For the most part this continues to be true. Some students are tired of wearing masks and are receiving reminders to wear them and wear them appropriately.*

**Hand Sanitizing/disinfecting-** The students have gotten into a routine of hand sanitizing in and out of the classroom and disinfecting the surfaces (tables, desks, computers etc.) *This continues to go well.*

**Lockers-** Academic lockers are not in use. Students are using backpacks. Interesting to note we have students “in class” more because they do not have the excuse that they “forgot” some sort of material in their locker. *Best move we have made.*

**Lunch-** Opening to campus to sophomores (more students leaving campus) has given us the ability to spread students out in the main lunchroom, gym balcony and outside. The lunch ladies and custodial staff have worked hard to make sure the meal being served is done so in a sanitary manner and the areas students are eating are sanitized and ready for use. *Lunch is going well. As the weather changes we will need to expand to utilize the gym and other large spaces to encourage physical distancing.*

**Sick Children –** During the 2020-2021 school year FTSD is asking parents and students to monitor themselves closely and on a daily basis. If a child is not feeling well/has a fever please keep them home for the safety and well-being of our students, staff, and community at Frenchtown Schools. No issues with this. Everyone has been understanding and thus far done their part. *The parents and students have been great!*

**Remote learners-** We have about 40 remote learners. They have been great about getting online and “google meeting” with their classes. At times we/they have had some connectivity issues. We are compassionately working through those one at a time. Teachers are doing their best to connect with the technology we have. (Lady bugs, iPads and Chromebooks) The hover cameras have not arrived yet and we anxiously await them so we can become even more connected with the remote learners. *We have seen some come and go as cases are announced. The number is still just below 40.*

**Staff-** I cannot say enough about the staff. They have really worked hard and maintained a positive attitude throughout the startup process! *They continue to be phenomenal. All staff received camera to stream lessons earlier this month and that has been a huge help!*

**Activities-** We are working with and following the guidelines set forth by the Missoula County Health Department. *Continues.*

### Support

As an administrator we wear many different hats. We are the instructional leaders of the school. As I have settled into the school year, my time has been focused on a supportive role. Instead of focusing on programs, lesson plans, data and best practices, I have found myself supporting the teachers in the classroom as they navigate technology and new ways of communication with

parents and students. Support also means lending a hand where needed. I have enjoyed subbing a half dozen times this month and have spent some time in the kitchen. Everyone needs to feel valued and supported through appreciation and a willingness to give of your time as we navigate the day to day challenges and that starts with me.



### **Student Council 2020-2021**

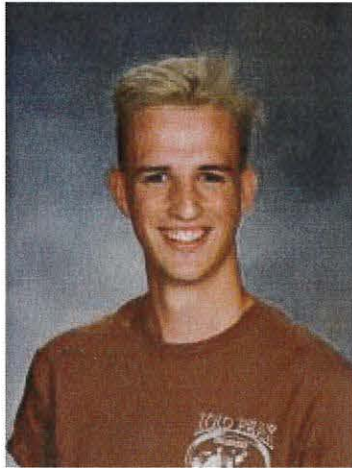
Student Body Officers:



President: Grace Bintz



Vice President: Khasidy Hodge



Secretary: Mason Rusek

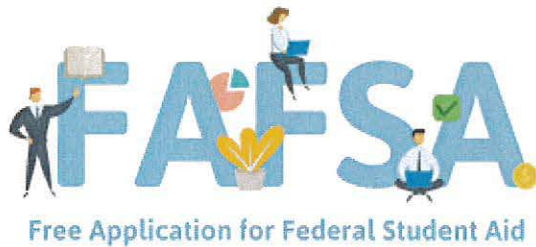


Treasurer: Abby Sherwood

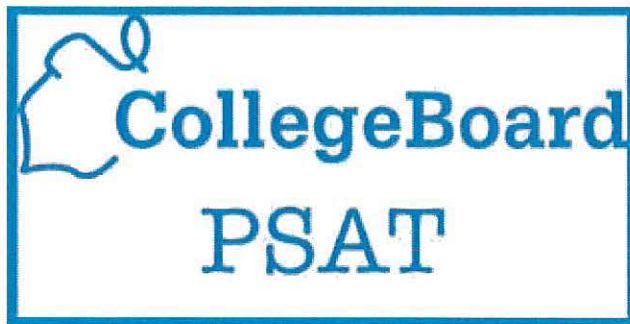
# The ACT<sup>®</sup>



We had about 50 seniors take the free ACT on October 6<sup>th</sup>.



We hosted a FASFA night for Parents October 7<sup>th</sup>.

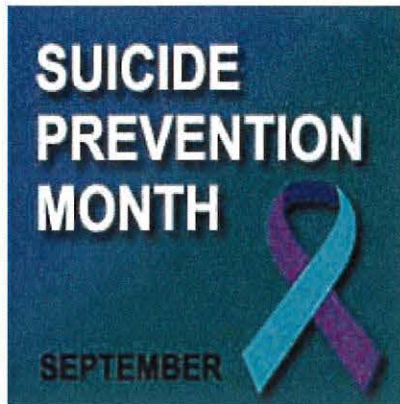


The PSAT test was given to interested students October 14<sup>th</sup>.



The 2020 Montana Virtual College Fair was Sept 21-25. Followed by College Application week. We had 127 college applications submitted.





The counseling staff presented to the students on suicide awareness and the resources available to them.



2020 Homecoming Queen Lauryn Demmons and King Brandon Finley





### **Elks Club Student of Month**

Congratulations to Abby Sherwood she has been selected as the October “Elk Students of the Month,” and will be among those included in those considered for “Elk Student of the Year” recognition at the end of this school year. The students are selected by their teachers and counselors based on academic excellence, community service, school involvement and leadership.



# 2021

### **Graduation**

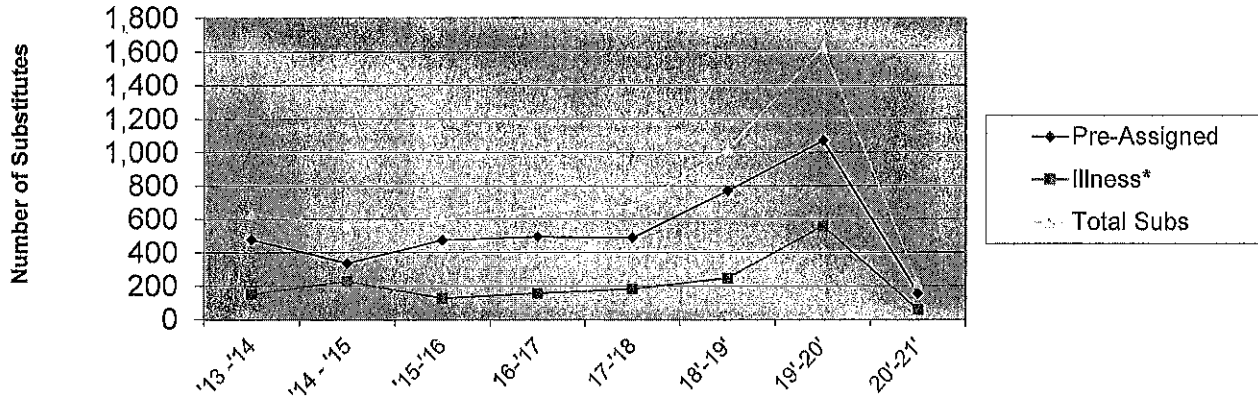
Graduation is currently scheduled for Sunday May 30<sup>th</sup> 2021 at 1:00 p.m.

Annual Comparison Report  
All Substitutes

9/30/2020

YTD	'13-'14	'14-'15	'15-'16	16-'17	17-'18	18-'19'	19-'20'	20-'21'	vs Prior Year	Difference % Change
Pre-Assigned	479	335	475	494	488	770	1070	155	(915)	-86%
Illness*	152	228	128	156	182	247	558	59	(499)	-89%
Total Subs	631	563	601	650	670	1017	1628	214	(1414)	-87%

### Annual Comparison



YTD Absence Summary Report  
All Sites

Site Name	Sub		Unfilled Jobs	No Sub Required Jobs
	Required Jobs	Filled Jobs		
K-3 Elementary	74	42	32	11
4-5 Intermediate	12	3	9	2
6-8 Middle School	33	16	17	16
9-12 High School	36	16	20	22
Total number of jobs for above sites	155	77	78	51

Date Range:08/26/20-09/30/20

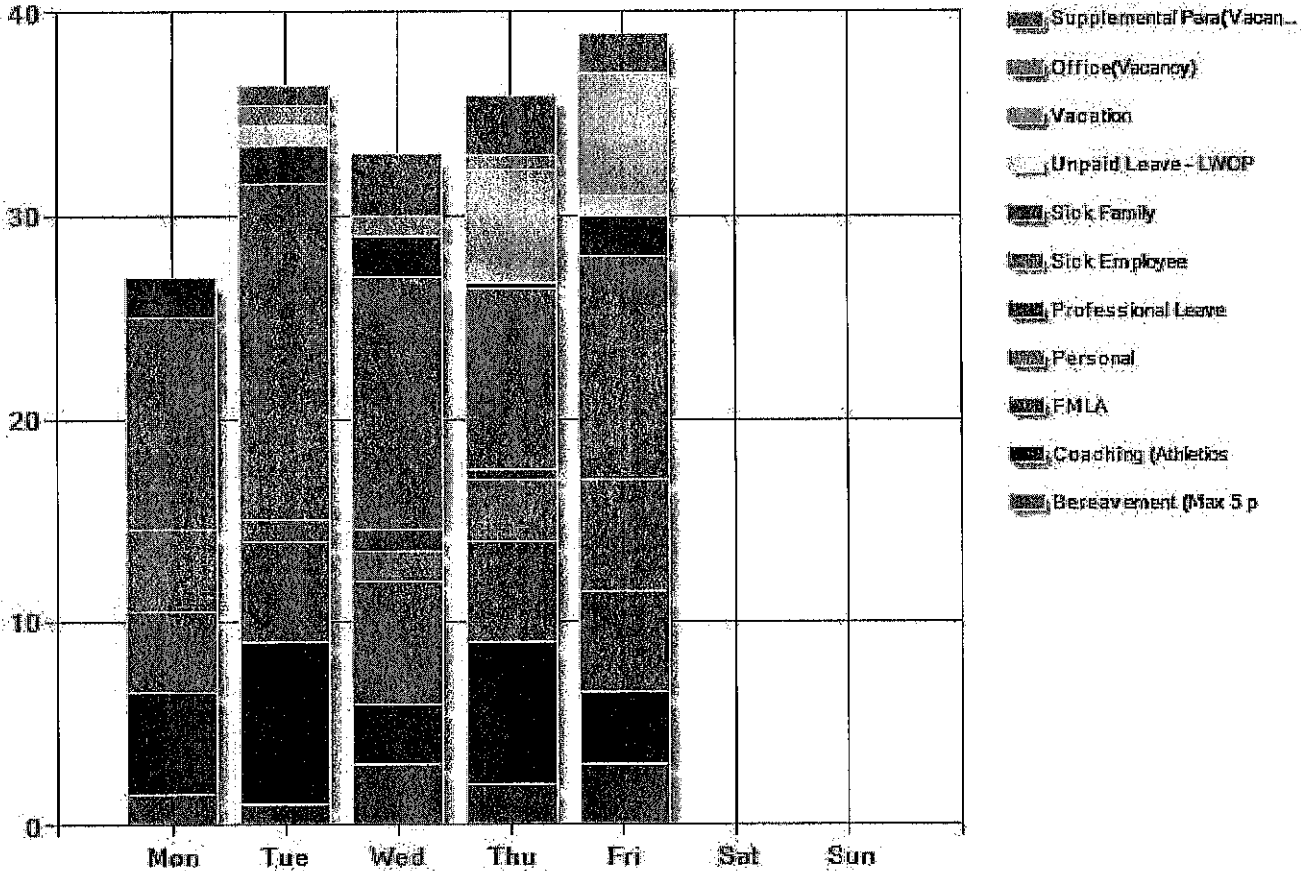
# Day of Week Absence Analysis

[Return to Report Menu](#)

Start Date: 08/26/2020 End Date: 09/30/2020 Type: Absences/Vacancies Employee:

View All Vacancy Profile: View All School(s):  
View All Employee Types : View All

Submit Print



Absence Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Bereavement (Max 5 p	1.5	1	3	2	3	0	0	10.5
Coaching (Athletics	5	8	3	7	3.5	0	0	26.5
FMLA	4	5	6	5	5	0	0	25
Personal	4	1	1.5	3	5.5	0	0	15
Professional Leave	0	0	1	0.5	0	0	0	1.5
Sick Employee	10.5	16.5	12.5	8.9	11	0	0	59.4
Sick Family	2	1.9	2	0.3	2	0	0	8.200001
Unpaid Leave - LWOP	0	1	0	0	1	0	0	2
Vacation	0	0	1	5.5	6	0	0	12.5
Totals	27	34.4	30	32.2	37	0	0	160.6
Vacancy Reasons	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Office(Vacancy)	0	1	0	0.7	0	0	0	1.7
Supplemental Para(Vacancy)	0	1	3	3	2	0	0	9
Totals	0	2	3	3.7	2	0	0	10.7

# Absence Reasons By School

[Return to Report Menu](#)

**Start Date:** 08/26/2020 **End Date:** 09/30/2020 **School:** Frenchtown Elementary

**Absence Reasons:**

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

**Vacancy Reasons:**

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

**Employee Types :**

- View All
- Paraprofessional
- Teacher

**School:**

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

### Absence Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Bereavement (Max 5 p	5.50	1.00	1.00	3.00
Coaching (Athletics	3.50	14.00	0	9.00
FMLA	25.00	0	0	0
Personal	7.50	3.00	0	4.50
Professional Leave	0	0	0	1.50
Sick Employee	18.77	17.63	10.53	12.50
Sick Family	1.00	1.50	0	5.67
Unpaid Leave - LWOP	0	2.00	0	0
Vacation	7.00	5.07	0.47	0

### Vacancy Reasons

	Frenchtown Elementary	Frenchtown High School	Frenchtown Intermediate School	Frenchtown Middle School
Office	1.73	0	0	0
Supplemental Para	9.00	0	0	0

# Absence Reason Percentages

[Return to Report Menu](#)

Start Date: 08/26/2020

End Date: 09/30/2020

Type: Absences/Vacancies ▼

School(s):

- View All
- Paraprofessional
- Teacher

View All ▼

Employee Types :

Absence Reason Type	% Needs Substitute	Absences Needing Substitute	% Does NOT Need Substitute	Absences NOT Needing Substitutes	% of Total Absences	Total Absences
Bereavement (Max 5 p	76.19%	8	23.81%	2.5	6.13%	10.5
Coaching (Athletics	54.72%	14.5	45.28%	12	15.46%	26.5
FMLA	100.00%	25	0.00%	0	14.59%	25
Personal	80.00%	12	20.00%	3	8.75%	15
Professional Leave	100.00%	1.5	0.00%	0	0.88%	1.5
Sick Employee	89.18%	53	10.82%	6.43	34.68%	59.43
Sick Family	72.58%	5.93	27.29%	2.23	4.77%	8.17
Unpaid Leave - LWOP	50.00%	1	50.00%	1	1.17%	2
Vacation	96.33%	12.07	3.75%	0.47	7.31%	12.53
<b>TOTALS</b>	<b>82.80%</b>	<b>133</b>	<b>17.20%</b>	<b>27.63</b>	<b>100.00%</b>	<b>160.63</b>

Vacancy Reason Type	% Needs Substitute	Vacancies Needing Substitute	% Does NOT Need Substituta	Vacancies NOT Needing Substitutes	% of Total Vacancies	Total Vacancies
Office	100.00%	1.73	0.00%	0	1.01%	1.73
Supplemental Para	100.00%	9	0.00%	0	5.25%	9
<b>TOTALS</b>	<b>100.00%</b>	<b>10.73</b>	<b>0.00%</b>	<b>0</b>	<b>100.00%</b>	<b>10.73</b>

# Superintendent's Board Report



October 20, 2020

## ***ENROLLMENT***

### **Fall Enrollment for the 2020-2021 School Year**

	<u>2/20</u>		<u>10/20</u>
<u>K-5</u>	564	<u>K-5</u>	549
<u>6-8</u>	364	<u>6-8</u>	339
<u>9-12</u>	417	<u>9-12</u>	457
<u>Total</u>	1,325	<u>Total</u>	1,345

K	92
1st	76
2nd	84
3rd	94
4th	105
5th	98
6th	99
7th	123
8th	117
9th	127
10th	114
11th	118
12th	98
	<b><u>1,345</u></b>

**Enrollment** – Count Day for ANB was Monday, October 5, 2020. Our K-8 numbers are down by from last spring enrollment count. The high school 9-12 numbers are up by 40.

The district submission into MAEFAIRS will be on the presentation board on Tuesday night.

Obviously, this year we are in a state of constant motion. Even though we have families who have opted out of public education this year, we are still taking calls and have been in communication with families who are looking to move to Frenchtown and enroll in our school.

## **OFFICE OF PUBLIC INSTRUCTION –**

The Board of Public Education determined the following at their September 10, 2020 meeting regarding Accreditation Status for schools and districts:

- As there is no 2020 student performance data on which to base status, schools and districts will be given the same accreditation status for student performance data as they had for the 2019-2020 school year. In other words, they are “held harmless” for student performance data.

- All districts are still required to complete the 2020-2021 TEAMS data collection process. The TEAMS data system collects data from schools and districts that, along with accreditation assurances, also includes critical data for school finance, and the federal government required collections.
- The assurances collected in the TEAMS report can only improve an accreditation status of a district. It cannot lower the 2020-2021 status from what it was for 2019-2020.
- A school or district that has already worked to correct accreditation deficiencies may have their accreditation status improved.

**These changes are in effect for the 2020-2021 school year only.**

**Note:** The accreditation process includes two sets of data: (1) student performance (2) assurance standards. Due to COVID-19, student performance data for 2020 is not available. The assurance standards are completed through the TEAMS data collection process.

*We have been having discussions regarding our minutes. We think once we submit to TEAMS our current minutes, that we should be just fine in hopes of reporting and receiving full funding capabilities...*

**CLASSIFIED AND CERTIFIED – substitute bus drivers**

Tracy Toavs is looking at setting up a bus driving introduction class for anyone that might be interested. I do not know if we should do this as a district or not, but maybe some of our staff members could be substitute bus drivers? If we had some interest, it would at least help in the event we need a sub. It could cause inconvenience depending on a class or a responsibility, but we have inconvenience now, just on a different level. I didn't bring this as an action item, but just something to introduce or ponder.

**E-RATE**

Below are the dollar amounts of what we are paying and the increases as we work to bolster our internet infrastructure. We would be looking at doing these things anyway as we go down this road, but we would be going through the bid process, which takes about four months or more, but E-Rate has cut some red tape and so we are and have been moving in this direction.

**INTERNET**

Currently paying \$1,145 per month for a 500 Mbps internet connection (DIA) which equates to \$2.29 per Mbps.

To increase to the 1 Gbps or 1,000 Mbps, the price will be \$1,538 per month which equates to \$1.54 per Mbps – a \$0.75 decrease per Mbps.

The amount currently paying is estimated at \$343.50 (30% of cost - minus taxes, fees, and any applicable ancillary costs).

With the increase it will be approximately \$461.40 (minus taxes, fees, and any applicable ancillary costs), which is a \$117.90 per month increase to the District (plus any additional taxes, fees, etc.).

**WIDE AREA NETWORK (WAN)**

Currently paying \$431.00 per month for a 500 Mbps WAN Service which equates to \$0.86 per Mbps.

To increase to the 1 Gbps or 1,000 Mbps, the price will be \$620 per month which equates to \$0.62 per Mbps – a \$0.24 decrease per Mbps.



The amount currently paying is estimated at \$129.30 (30% of cost - minus taxes, fees, and any applicable ancillary costs).

With the increase it will be approximately \$186 (minus taxes, fees, and any applicable ancillary costs), which is a \$56.70 per month difference to the District (plus any additional taxes, fees, etc.).

The total increase to the District per month for both internet and WAN is estimated be an additional \$117.90 + \$56.70 = \$174.60 per month (again, this is prior to taxes, fees, and any additional ancillary services not eligible for Erate).

#### **LAND FOR SALE**

I have been approached by a home owner to purchase the house and property on the SC on the south side of the road, right before entering the loop on SC. My understanding is that the district has been approached in the past about this? Anyway, I thought I should bring it up and see if this is something we should explore or not.

The picture of the land will be on the presentation board on Tuesday night. This will tie into a discussion we will be having during the board meeting regarding the church parking lot.

#### **SOUTH CAMPUS FIRE LANE – LANE MARKINGS/WALK WAYS**

Mr. Mecham will be the better one to address this... There is a narrative regarding the review in this packet. There will be a picture on the presentation board on Tuesday night.

#### **MTSBA TITLE IX TRAINING –**

Three Thursdays in November starting on the 5<sup>th</sup>.

#### **Thank You**

Our staff members – so many of them have stepped up and helped in various ways. On the front lines and behind the scenes. I'll tell you a little story of our admin meeting! This was really cool to watch. I will try to have all the names of people that helped out. I am sure I will miss someone. At the same time so many folks offered to help as well. So many willing – this doesn't mean to leave out those that didn't or couldn't because they have other components of their lives that maybe didn't allow them to help. But to watch people jump in, roll up their sleeves and get to work was absolutely awesome.

# **OLD BUSINESS**

# **NEW BUSINESS**



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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

Due Dates:	Paper Copy to County Supt	Electronic Submit to OPI	Rate Per Mile
All Routes	November 1	November 1	1.80

County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706

Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
1	62.6	Regular	80

VIN	License Number	Ownership
1BAKJCB3MF377318	4-51804C	District Owned

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

Route #	LE: 0599	Percentage
1	100.00	

PASSENGER INFORMATION

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	31	3	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>31</b>	<b>3</b>	<b>34</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	2	2	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>33</b>	<b>5</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

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

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

For Additional information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov



Combined School District Application for  
Registration of School Bus & State  
Reimbursement  
School Year 2020 - 2021

TR-1(09/2006)  
1 Copy County Superintendent  
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

**Due Dates:** **Paper Copy to County Supt** **Electronic Submit to OPI** **Rate Per Mile**  
All Routes November 1 November 1 1.80

County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706

Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
2	54.2	Regular	83

VIN	License Number	Ownership
1BABNCPA2JF338017	4-76308B	District Owned

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

Route #	LE: 0599	Percentage
2	100.00	

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	32	5	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>32</b>	<b>5</b>	<b>37</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>32</b>	<b>5</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

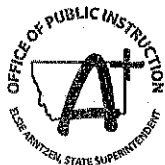
We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

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

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



**Combined School District Application for  
Registration of School Bus & State  
Reimbursement**  
School Year 2020 - 2021

TR-1(09/2006)  
1 Copy County Superintendent  
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b> All Routes	<b>Paper Copy to County Supt</b> November 1	<b>Electronic Submit to OPI</b> November 1	<b>Rate Per Mile</b> 1.80
<b>County Name</b> Missoula	<b>County Number</b> 32	<b>School System Name</b> Frenchtown K-12 Schools	<b>School System Code</b> 0706
<b>Route Number</b> 3	<b>Length of Route (miles per day)</b> 33.0	<b>Type of Service</b> Regular	<b>Rated Capacity</b> 80
<b>VIN</b> 4UZABRE35KCKC1382	<b>License Number</b> 4-99772B	<b>Ownership</b> District Owned	

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

	LE: 0599
Route #: 3	100.00

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a	b	c
	NUMBER	NUMBER	a+b
Regular (include Kindergarten riders)	39	10	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>39</b>	<b>10</b>	<b>49</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	3	0	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>42</b>	<b>10</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

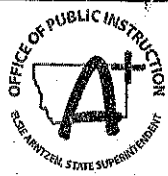
I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

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

Signature - Chair, County Transportation Committee	Date
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For Additional information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov



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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

**Due Dates:** **Paper Copy to County Supt** **Electronic Submit to OPI** **Rate Per Mile**  
All Routes November 1 November 1 1.80

County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706

Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
4	74.4	Regular	83

VIN	License Number	Ownership
4DRBWTARXLB844671	4-24665C	District Owned

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

Route #	LE	Percentage
4	0599	100.00

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	43	16	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>43</b>	<b>16</b>	<b>59</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include Ineligible Preschool riders)	0	0	
Nonpublic School Riders (Ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>43</b>	<b>16</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

Signature - Chair, County Transportation Committee	Date
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For Additional information contact Donell Rosenthal at (406) 444-3024 or email [drosenthal@mt.gov](mailto:drosenthal@mt.gov)



**Combined School District Application for  
Registration of School Bus & State  
Reimbursement**  
School Year 2020 - 2021

TR-1(09/2006)  
1 Copy County Superintendent  
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b> All Routes	<b>Paper Copy to County Supt</b> November 1	<b>Electronic Submit to OPI</b> November 1	<b>Rate Per Mile</b> 1.80
<b>County Name</b> Missoula	<b>County Number</b> 32	<b>School System Name</b> Frenchtown K-12 Schools	<b>School System Code</b> 0706
<b>Route Number</b> 5	<b>Length of Route (miles per day)</b> 52.0	<b>Type of Service</b> Regular	<b>Rated Capacity</b> 83
<b>VIN</b> 4DRBWAAN6FB528593	<b>License Number</b> 4-94154A	<b>Ownership</b> District Owned	

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

<b>LE: 0599</b>	
<b>Route #: 5</b>	100.00

**PASSENGER INFORMATION**

	<b>ELEMENTARY RIDERS (Grades PK-8)</b>	<b>HIGH SCHOOL RIDERS (Grades 9-12)</b>	<b>TOTAL ELIGIBLE RIDERS</b>
	<b>a</b>	<b>b</b>	<b>c</b>
	<b>NUMBER</b>	<b>NUMBER</b>	<b>a+b</b>
Regular (include Kindergarten riders)	28	5	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>28</b>	<b>5</b>	<b>33</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>28</b>	<b>5</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

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

Signature - Chair, County Transportation Committee	Date
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For Additional Information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov





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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b> All Routes	<b>Paper Copy to County Supt</b> November 1	<b>Electronic Submit to OPI</b> November 1	<b>Rate Per Mile</b> 1.80
<b>County Name</b> Missoula	<b>County Number</b> 32	<b>School System Name</b> Frenchtown K-12 Schools	<b>School System Code</b> 0706
<b>Route Number</b> 7	<b>Length of Route (miles per day)</b> 42.2	<b>Type of Service</b> Regular	<b>Rated Capacity</b> 83
<b>VIN</b> 4DRBWTAR1LB844672	<b>License Number</b> 4-24664C	<b>Ownership</b> District Owned	

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

	<b>LE: 0599</b>
<b>Route #: 7</b>	100.00

**PASSENGER INFORMATION**

	<b>ELEMENTARY RIDERS</b> (Grades PK-8)	<b>HIGH SCHOOL RIDERS</b> (Grades 9-12)	<b>TOTAL</b> <b>ELIGIBLE RIDERS</b>
	a	b	c
	NUMBER	NUMBER	a+b
Regular (include Kindergarten riders)	36	6	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	36	6	42
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include Ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	36	6	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

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

Signature - Chair, County Transportation Committee	Date
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For Additional information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov



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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b>	<b>Paper Copy to County Supt</b>	<b>Electronic Submit to OPI</b>	<b>Rate Per Mile</b>
All Routes	November 1	November 1	1.57

<b>County Name</b>	<b>County Number</b>	<b>School System Name</b>	<b>School System Code</b>
Missoula	32	Frenchtown K-12 Schools	0706

<b>Route Number</b>	<b>Length of Route (miles per day)</b>	<b>Type of Service</b>	<b>Rated Capacity</b>
6	31.0	Regular	77

<b>VIN</b>	<b>License Number</b>	<b>Ownership</b>
1BAKJCBH8HF327842	4-41793B	District Owned

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

	<b>LE: 0599</b>	
<b>Route #: 6</b>	100.00	

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	26	7	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	26	7	33
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	4	3	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	30	10	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

Signature - Chair, County Transportation Committee	Date
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For Additional information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov



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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b>	<b>Paper Copy to County Supt</b>	<b>Electronic Submit to OPI</b>	<b>Rate Per Mile</b>
All Routes	November 1	November 1	1.57
<b>County Name</b>	<b>County Number</b>	<b>School System Name</b>	<b>School System Code</b>
Missoula	32	Frenchtown K-12 Schools	0706
<b>Route Number</b>	<b>Length of Route (miles per day)</b>	<b>Type of Service</b>	<b>Rated Capacity</b>
8	20.8	Regular	77
<b>VIN</b>	<b>License Number</b>	<b>Ownership</b>	
1BAKJCBH6HF327841	4-41794B	District Owned	

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

	<b>LE: 0599</b>	
<b>Route #: 8</b>	100.00	

**PASSENGER INFORMATION**

	<b>ELEMENTARY RIDERS (Grades PK-8)</b>	<b>HIGH SCHOOL RIDERS (Grades 9-12)</b>	<b>TOTAL ELIGIBLE RIDERS</b>
	<b>a</b>	<b>b</b>	<b>c</b>
	<b>NUMBER</b>	<b>NUMBER</b>	<b>a+b</b>
Regular (include Kindergarten riders)	11	3	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>11</b>	<b>3</b>	<b>14</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	18	4	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>29</b>	<b>7</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA.

This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

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

For Additional information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov



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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b>	<b>Paper Copy to County Supt</b>	<b>Electronic Submit to OPI</b>	<b>Rate Per Mile</b>
All Routes	November 1	November 1	1.80

<b>County Name</b>	<b>County Number</b>	<b>School System Name</b>	<b>School System Code</b>
Missoula	32	Frenchtown K-12 Schools	0706

<b>Route Number</b>	<b>Length of Route (miles per day)</b>	<b>Type of Service</b>	<b>Rated Capacity</b>
9	21.6	Regular	80

<b>VIN</b>	<b>License Number</b>	<b>Ownership</b>
1BAKJCBA7MF369979	4-25593C	District Owned

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

	<b>LE: 0599</b>	
<b>Route #: 9</b>	100.00	

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	20	0	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	20	0	20
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	7	6	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	27	6	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

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

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

For Additional information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov



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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b>	<b>Paper Copy to County Supt</b>	<b>Electronic Submit to OPI</b>	<b>Rate Per Mile</b>
All Routes	November 1	November 1	1.80

County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706

Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
10	51.5	Regular	83

VIN	License Number	Ownership
1BABNCPA0JF338016	4-76870B	District Owned

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

Route #	LE: 0599	Percentage
10	100.00	

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	34	8	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>34</b>	<b>8</b>	<b>42</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>34</b>	<b>8</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

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

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

For Additional information contact Donell Rosenthal at (406) 444-3024 or, email drosenthal@mt.gov



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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district officials must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

**Due Dates:** **Paper Copy to County Supt** **Electronic Submit to OPI** **Rate Per Mile**  
All Routes November 1 November 1 1.80

County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706

Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
11A	38.4	Regular	83

VIN	License Number	Ownership
1BABNCPA1AF270860	4-1683	District Owned

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

Route #	LE: 0599	Percentage
11A	100.00	

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	38	10	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>38</b>	<b>10</b>	<b>48</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	5	0	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>43</b>	<b>10</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

Signature - Chair, County Transportation Committee	Date
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For Additional Information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov



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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b>	<b>Paper Copy to County Supt</b>	<b>Electronic Submit to OPI</b>	<b>Rate Per Mile</b>
All Routes	November 1	November 1	1.80

County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706

Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
12	42.0	Regular	83

VIN	License Number	Ownership
4DRBWAAN4FB528592	4-94153A	District Owned

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

Route #	LE: 0599	Percentage
12	100.00	

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	10	1	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>10</b>	<b>1</b>	<b>11</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	4	0	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>14</b>	<b>1</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

Signature - Chair, County Transportation Committee	Date
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For Additional information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov





Combined School District Application for  
Registration of School Bus & State  
Reimbursement  
School Year 2020 - 2021

TR-1(09/2006)  
1 Copy County Superintendent  
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

**Due Dates:** Paper Copy to County Supt November 1 Electronic Submit to OPI November 1 Rate Per Mile 1.80  
All Routes

County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706

Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
13	46.2	Regular	80

VIN	License Number	Ownership
1BAKJCB5MF377319	4-51805C	District Owned

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

Route #	LE: 0599	Percentage
13	100.00	

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	22	11	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>22</b>	<b>11</b>	<b>33</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	15	2	
Nonpublic School Riders (Ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>37</b>	<b>13</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

Signature - Chair, County Transportation Committee	Date
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For Additional Information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov



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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

**Due Dates:** Paper Copy to County Supt November 1 Electronic Submit to OPI November 1 Rate Per Mile 1.80  
All Routes

County Name	County Number	School System Name	School System Code
Missoula	32	Frenchtown K-12 Schools	0706

Route Number	Length of Route (miles per day)	Type of Service	Rated Capacity
14	85.0	Regular	83

VIN	License Number	Ownership
1BABNCPA87F244913	4-918	District Owned

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

Route #	LE: 0599	Percentage
14	100.00	

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	39	8	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>39</b>	<b>8</b>	<b>47</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>39</b>	<b>8</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

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We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

Signature - Chair, County Transportation Committee	Date
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For Additional information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov



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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b>	<b>Paper Copy to County Supt</b>	<b>Electronic Submit to OPI</b>	<b>Rate Per Mile</b>
All Routes	November 1	November 1	0.95
<b>County Name</b>	<b>County Number</b>	<b>School System Name</b>	<b>School System Code</b>
Missoula	32	Frenchtown K-12 Schools	0706
<b>Route Number</b>	<b>Length of Route (miles per day)</b>	<b>Type of Service</b>	<b>Rated Capacity</b>
SE15	14.6	Special Education	25
<b>VIN</b>	<b>License Number</b>	<b>Ownership</b>	
4DRAPSKK1AB208089	4-1060	District Owned	

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

	LE: 0599	
Route #: SE15	100.00	

PASSENGER INFORMATION

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

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

Signature - Chair, County Transportation Committee	Date
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For Additional Information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov



Combined School District Application for  
Registration of School Bus & State  
Reimbursement  
School Year 2020 - 2021

TR-1(09/2006)  
1 Copy County Superintendent  
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b>	<b>Paper Copy to County Supt</b>	<b>Electronic Submit to OPI</b>	<b>Rate Per Mile</b>
All Routes	November 1	November 1	0.95
<b>County Name</b>	<b>County Number</b>	<b>School System Name</b>	<b>School System Code</b>
Missoula	32	Frenchtown K-12 Schools	0706
<b>Route Number</b>	<b>Length of Route (miles per day)</b>	<b>Type of Service</b>	<b>Rated Capacity</b>
SE17	31.0	Special Education	25
<b>VIN</b>	<b>License Number</b>	<b>Ownership</b>	
4DRAPSKK1AB208089	4-1060	District Owned	

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

	<b>LE: 0599</b>	
<b>Route #: SE17</b>	100.00	

**PASSENGER INFORMATION**

	<b>ELEMENTARY RIDERS</b> (Grades PK-8)	<b>HIGH SCHOOL RIDERS</b> (Grades 9-12)	<b>TOTAL</b> <b>ELIGIBLE RIDERS</b>
	<b>a</b> NUMBER	<b>b</b> NUMBER	<b>c</b> a+b
Regular (include Kindergarten riders)	0	0	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	4	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>4</b>	<b>0</b>	<b>4</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>4</b>	<b>0</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

Signature - Chair, County Transportation Committee	Date
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Combined School District Application for  
Registration of School Bus & State  
Reimbursement  
School Year 2020 - 2021

TR-1(09/2006)  
1 Copy County Superintendent  
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b>	<b>Paper Copy to County Supt</b>	<b>Electronic Submit to OPI</b>	<b>Rate Per Mile</b>
All Routes	November 1	November 1	0.95
<b>County Name</b>	<b>County Number</b>	<b>School System Name</b>	<b>School System Code</b>
Missoula	32	Frenchtown K-12 Schools	0706
<b>Route Number</b>	<b>Length of Route (miles per day)</b>	<b>Type of Service</b>	<b>Rated Capacity</b>
SE18B	56.0	Special Education	19
<b>VIN</b>	<b>License Number</b>	<b>Ownership</b>	
1GB6G5BG1E1124023	4-94155A	District Owned	

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

	<b>LE: 0599</b>	
<b>Route #: SE18B</b>	100.00	

**PASSENGER INFORMATION**

	<b>ELEMENTARY RIDERS</b> (Grades PK-8)	<b>HIGH SCHOOL RIDERS</b> (Grades 9-12)	<b>TOTAL</b> <b>ELIGIBLE RIDERS</b>
	<b>a</b> NUMBER	<b>b</b> NUMBER	<b>c</b> a+b
Regular (include Kindergarten riders)	1	0	
1st Wheelchair (WC)	0	1	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	3	1	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>4</b>	<b>2</b>	<b>6</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>4</b>	<b>2</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

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We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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

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

For Additional Information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov

Date: 10-14-20

Change in Route Information for Frenchtown School District

Complete applicable section

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

Change in driver used on route  
 Previous Route #: 8  
 New Route #: 8A  
 Previous Driver: Elysa Stoker  
 New Driver: Christine Bearden

Change in miles  
 Previous Route #: \_\_\_\_\_  
 New Route #: \_\_\_\_\_  
 Previous Miles Traveled on route: \_\_\_\_\_  
 New Miles Traveled on route: \_\_\_\_\_

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

Reason/Additional Information:

Driver left suspended Rt 9 to Drive Rt 8.

Effective - Oct 19, 2020



**Combined School District Application for  
Registration of School Bus & State  
Reimbursement**  
School Year 2020 - 2021

TR-1(09/2006)  
1 Copy County Superintendent  
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b> All Routes	<b>Paper Copy to County Supt</b> November 1	<b>Electronic Submit to OPI</b> November 1	<b>Rate Per Mile</b> 1.57
<b>County Name</b> Missoula	<b>County Number</b> 32	<b>School System Name</b> Frenchtown K-12 Schools	<b>School System Code</b> 0706
<b>Route Number</b> 8	<b>Length of Route (miles per day)</b> 20.8	<b>Type of Service</b> Regular	<b>Rated Capacity</b> 77
<b>VIN</b> 1BAKJCBH6HF327841	<b>License Number</b> 4-41794B	<b>Ownership</b> District Owned	

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

	<b>LE: 0599</b>	
<b>Route #: 8</b>	100.00	

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	11	3	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>11</b>	<b>3</b>	<b>14</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	18	4	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>29</b>	<b>7</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

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

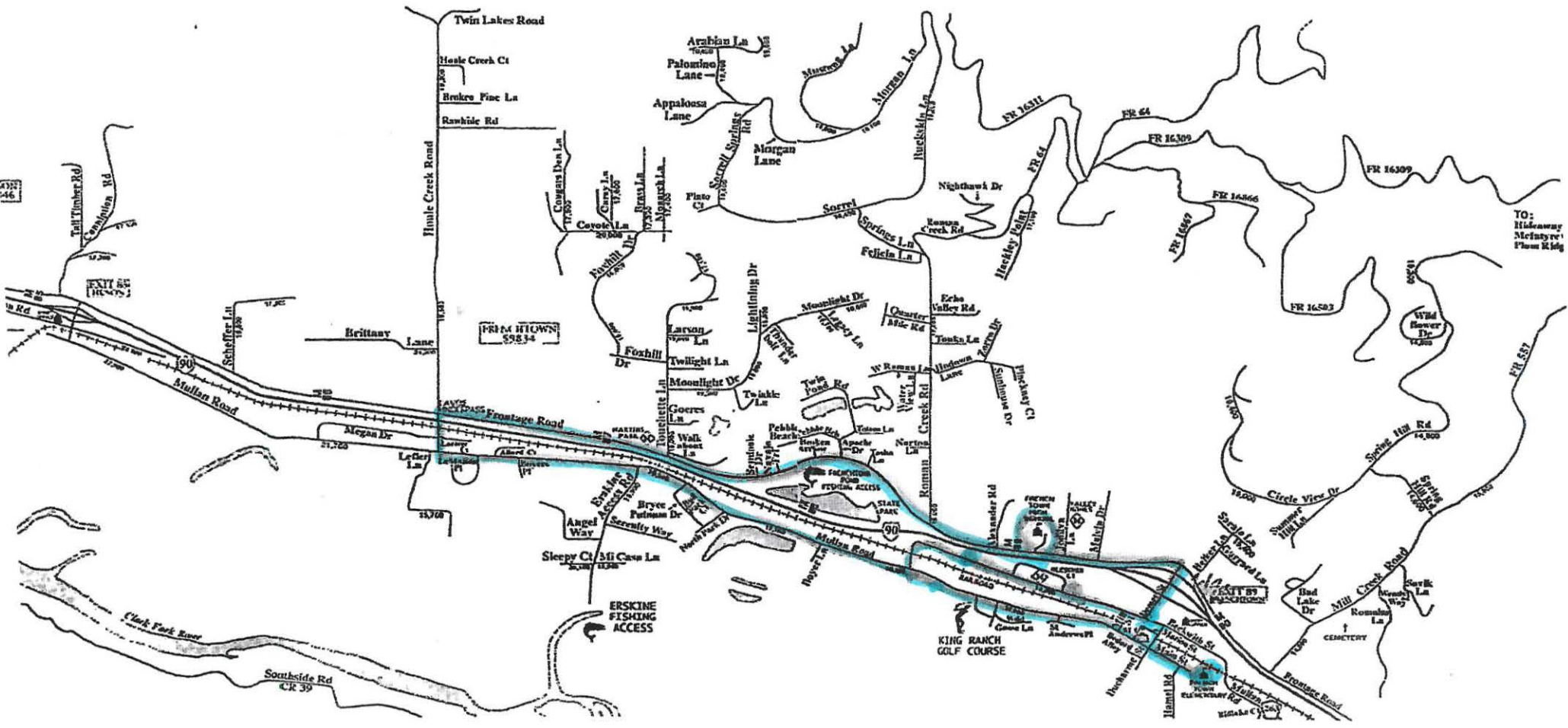
Signature - Chair, Board of Trustees	Date
--------------------------------------	------

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

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



Route 8 – W. Mullan Rd. to Houle Creek Rd.  
and Beckwith St.



Date: 10-14-20

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: \_\_\_\_\_

New Route #: \_\_\_\_\_

New Bus VIN #: \_\_\_\_\_

Change in driver used on route

Previous Route #: \_\_\_\_\_

New Route #: \_\_\_\_\_

Previous Driver: \_\_\_\_\_

New Driver: \_\_\_\_\_

Change in miles

Previous Route #: 1

New Route #: 1A

Previous Miles Traveled on route: 62.6

New Miles Traveled on route: 67.2

Addition of new route

New Route #: \_\_\_\_\_

Bus VIN #: \_\_\_\_\_

New Driver: \_\_\_\_\_

Miles Traveled on Route: \_\_\_\_\_

Reason/Additional Information:

Added leg - Huson Loop

Effective - Oct 19, 2020



**Combined School District Application for  
Registration of School Bus & State  
Reimbursement**  
School Year 2020 - 2021

TR-1(09/2006)  
1 Copy County Superintendent  
1 Copy School District

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<b>Due Dates:</b> All Routes	<b>Paper Copy to County Supt</b> November 1	<b>Electronic Submit to OPI</b> November 1	<b>Rate Per Mile</b> 1.80
<b>County Name</b> Missoula	<b>County Number</b> 32	<b>School System Name</b> Frenchtown K-12 Schools	<b>School System Code</b> 0706
<b>Route Number</b> 1A	<b>Length of Route (miles per day)</b> 67.2	<b>Type of Service</b> Regular	<b>Rated Capacity</b> 80
<b>VIN</b> 1BAKJCBA3MF377318	<b>License Number</b> 4-51804C	<b>Ownership</b> District Owned	

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

	LE: 0599	
Route #: 1A	100.00	

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	36	7	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>36</b>	<b>7</b>	<b>43</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	2	2	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>38</b>	<b>9</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

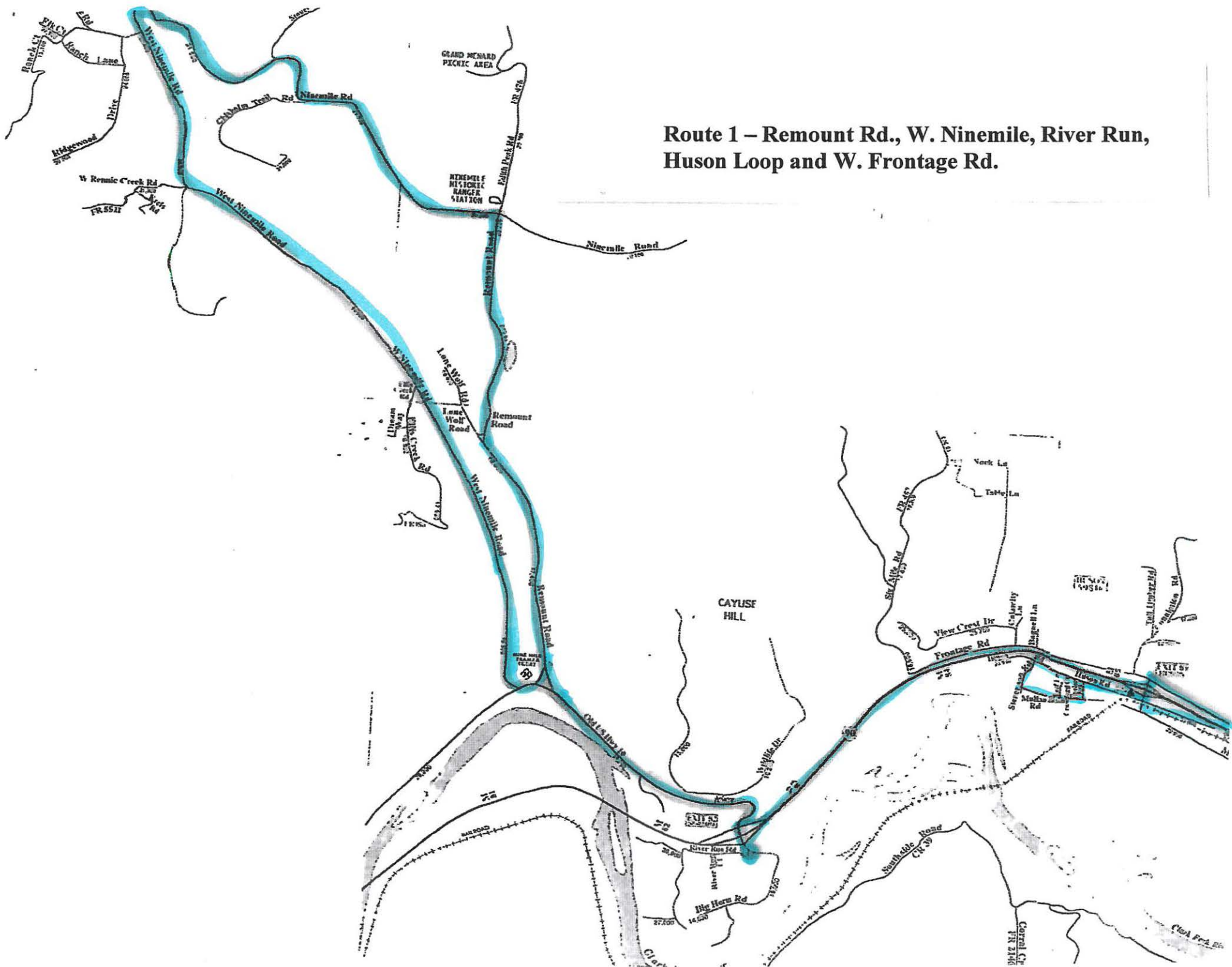
I certify that this application for registration of school bus and state reimbursement is true and complete to the best of my knowledge and belief, and the bus operates on the route as approved by and within the transportation service area assigned by the County Transportation Committee.

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

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

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

For Additional information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov



**Route 1 – Remount Rd., W. Ninemile, River Run, Huson Loop and W. Frontage Rd.**



Date: 10-14-20

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: \_\_\_\_\_

New Route #: \_\_\_\_\_

New Bus VIN #: \_\_\_\_\_

Change in driver used on route

Previous Route #: \_\_\_\_\_

New Route #: \_\_\_\_\_

Previous Driver: \_\_\_\_\_

New Driver: \_\_\_\_\_

Change in miles

Previous Route #: 14

New Route #: 14A

Previous Miles Traveled on route: 85.0

New Miles Traveled on route: 93.0

Addition of new route

New Route #: \_\_\_\_\_

Bus VIN #: \_\_\_\_\_

New Driver: \_\_\_\_\_

Miles Traveled on Route: \_\_\_\_\_

Reason/Additional Information:

Added leg - Touchette LN.

Effective - Oct 19, 2020



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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b> All Routes	<b>Paper Copy to County Supt</b> November 1	<b>Electronic Submit to OPI</b> November 1	<b>Rate Per Mile</b> 1.80
<b>County Name</b> Missoula	<b>County Number</b> 32	<b>School System Name</b> Frenchtown K-12 Schools	<b>School System Code</b> 0706
<b>Route Number</b> 14A	<b>Length of Route (miles per day)</b> 93.0	<b>Type of Service</b> Regular	<b>Rated Capacity</b> 83
<b>VIN</b> 1BABNCPA87F244913	<b>License Number</b> 4-918	<b>Ownership</b> District Owned	

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

<b>LE: 0599</b>	
<b>Route #: 14A</b>	100.00

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	43	8	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>43</b>	<b>8</b>	<b>51</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	0	0	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>43</b>	<b>8</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

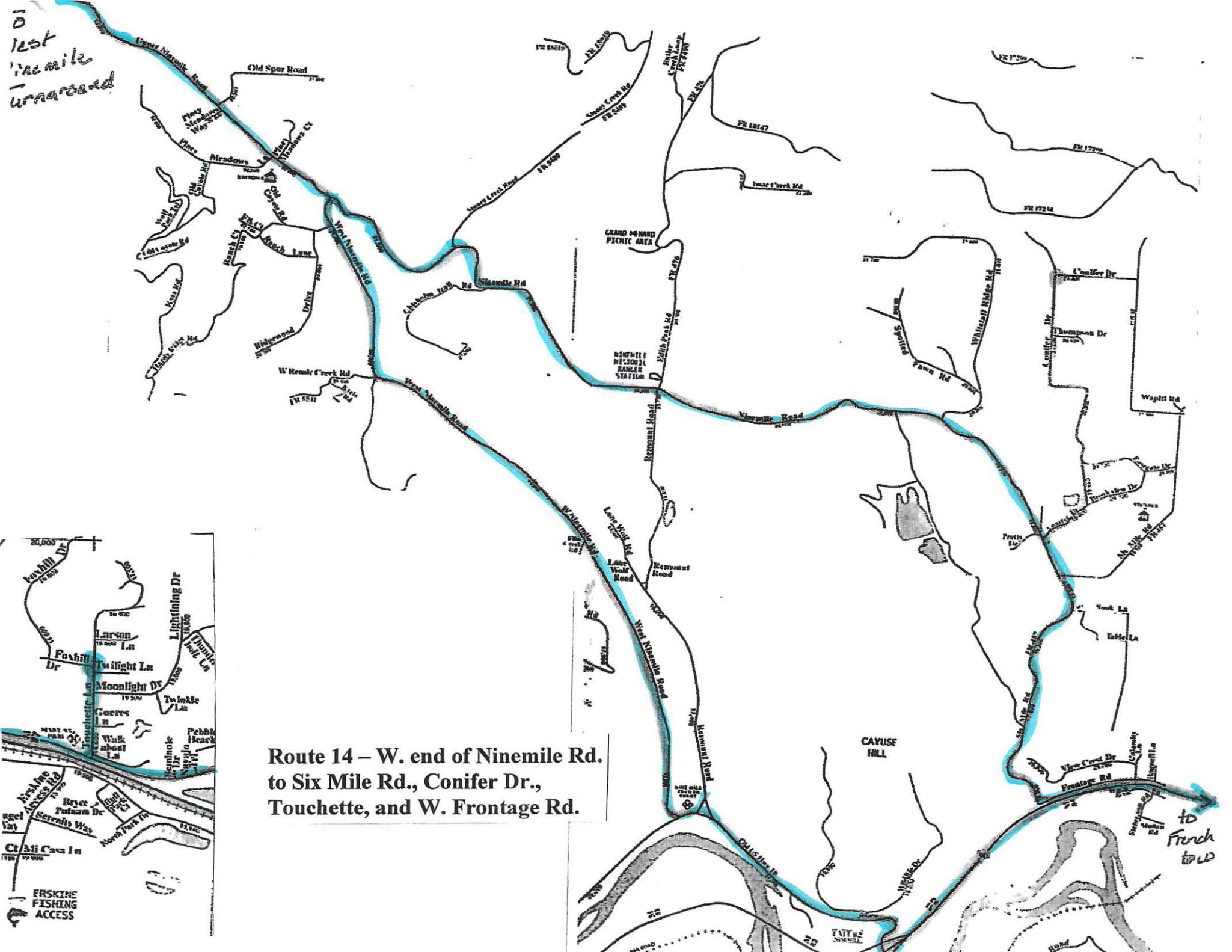
Signature - Chair, Board of Trustees	Date
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County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA.  
This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that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

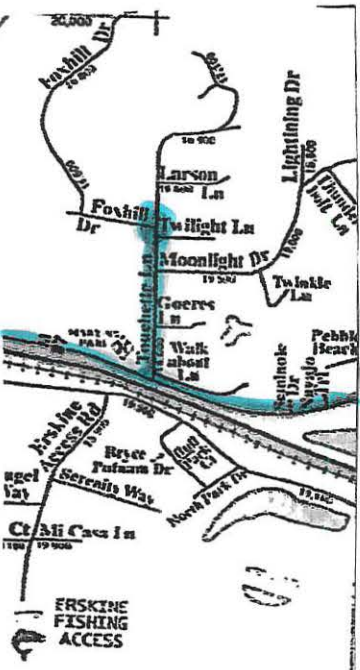
Signature - Chair, County Transportation Committee	Date
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For Additional Information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov

0  
1st  
1.2 mile  
- unroad



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



to French  
to LD



Date: 10-14-20

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: \_\_\_\_\_

New Route #: \_\_\_\_\_

New Bus VIN #: \_\_\_\_\_

Change in driver used on route

Previous Route #: \_\_\_\_\_

New Route #: \_\_\_\_\_

Previous Driver: \_\_\_\_\_

New Driver: \_\_\_\_\_

Change in miles

Previous Route #: 6

New Route #: 6A

Previous Miles Traveled on route: 31.0

New Miles Traveled on route: 41.2

Addition of new route

New Route #: \_\_\_\_\_

Bus VIN #: \_\_\_\_\_

New Driver: \_\_\_\_\_

Miles Traveled on Route: \_\_\_\_\_

Reason/Additional Information:

Added a portion of a suspended Rt. (Rt. 9)

Effective- October 19, 2020



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

School Year 2020 - 2021

TR-1(09/2006)

1 Copy County Superintendent

1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b>	<b>Paper Copy to County Supt</b>	<b>Electronic Submit to OPI</b>	<b>Rate Per Mile</b>
All Routes	November 1	November 1	1.57

<b>County Name</b>	<b>County Number</b>	<b>School System Name</b>	<b>School System Code</b>
Missoula	32	Frenchtown K-12 Schools	0706

<b>Route Number</b>	<b>Length of Route (miles per day)</b>	<b>Type of Service</b>	<b>Rated Capacity</b>
6A	41.2	Regular	77

<b>VIN</b>	<b>License Number</b>	<b>Ownership</b>
1BAKJCBH8HF327842	4-41793B	District Owned

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

	<b>LE: 0599</b>	
<b>Route #: 6A</b>	100.00	

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	46	7	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>46</b>	<b>7</b>	<b>53</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include ineligible Preschool riders)	11	9	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>57</b>	<b>16</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

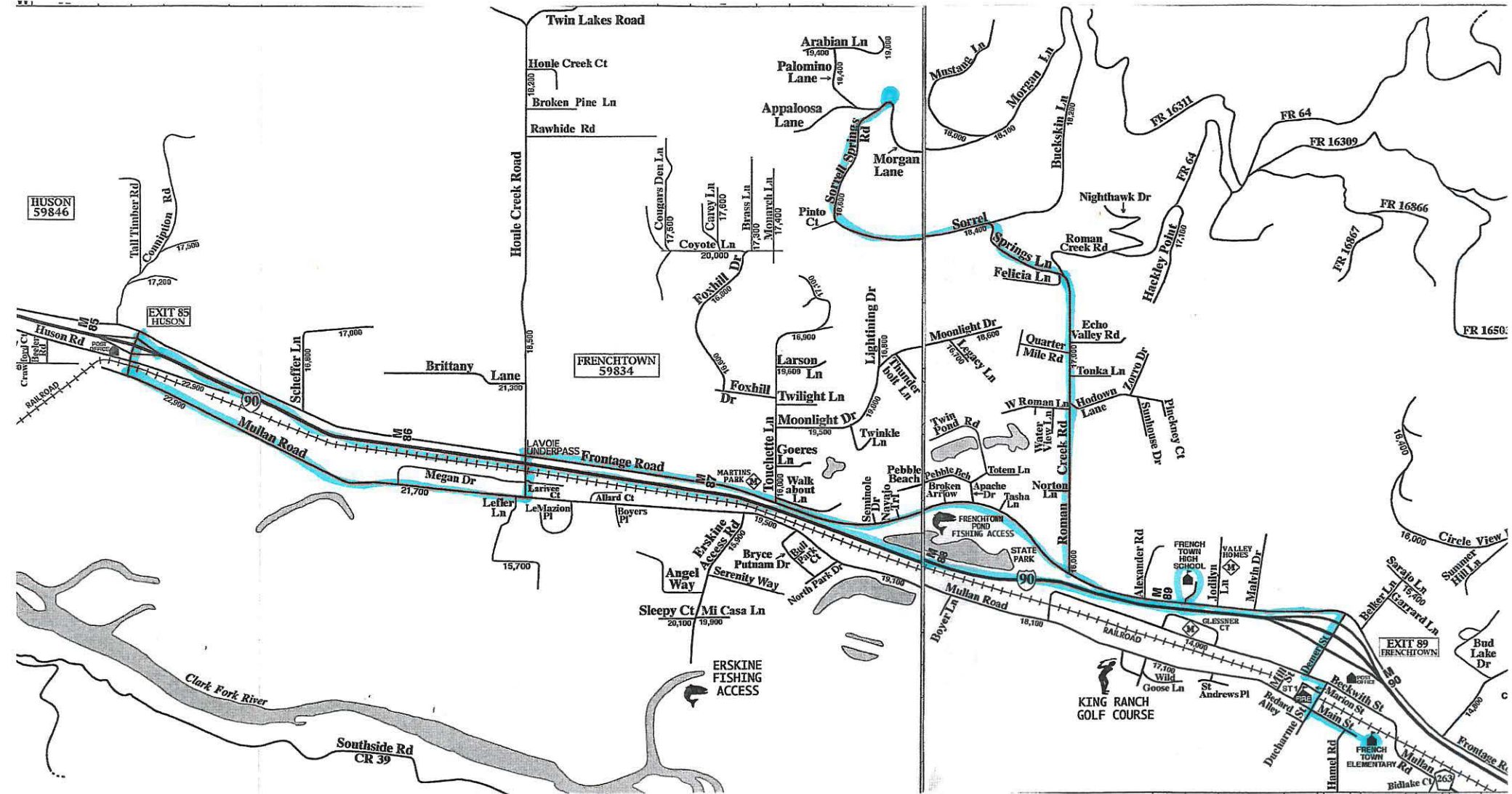
Signature - Chair, Board of Trustees		Date
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County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA.  
This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that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

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

For Additional information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov

# Route 6 – W. Mullan Rd., Roman Cr., and Sorrell Springs



Date: 10-14-20

Change in Route Information for Frenchtown School District

Complete applicable section

Change in bus used on route

Previous Route #: \_\_\_\_\_

New Route #: \_\_\_\_\_

New Bus VIN #: \_\_\_\_\_

Change in driver used on route

Previous Route #: \_\_\_\_\_

New Route #: \_\_\_\_\_

Previous Driver: \_\_\_\_\_

New Driver: \_\_\_\_\_

Change in miles

Previous Route #: 3

New Route #: 3A

Previous Miles Traveled on route: 33.0

New Miles Traveled on route: 34.0

Addition of new route

New Route #: \_\_\_\_\_

Bus VIN #: \_\_\_\_\_

New Driver: \_\_\_\_\_

Miles Traveled on Route: \_\_\_\_\_

Reason/Additional Information:

Added leg to route - Daycare stop

Effective - Oct 19, 2020



Combined School District Application for  
Registration of School Bus & State  
Reimbursement  
School Year 2020 - 2021

TR-1(09/2006)  
1 Copy County Superintendent  
1 Copy School District

This form is required in accordance with Title 20, Chapter 10, Part 1, MCA. School district official must complete one form for each bus route that receives state reimbursement even though transportees of another legal entity may utilize the services.

<b>Due Dates:</b> All Routes	<b>Paper Copy to County Supt</b> November 1	<b>Electronic Submit to OPI</b> November 1	<b>Rate Per Mile</b> 1.80
<b>County Name</b> Missoula	<b>County Number</b> 32	<b>School System Name</b> Frenchtown K-12 Schools	<b>School System Code</b> 0706
<b>Route Number</b> 3A	<b>Length of Route (miles per day)</b> 34.0	<b>Type of Service</b> Regular	<b>Rated Capacity</b> 80
<b>VIN</b> 4UZABRE35KCKC1382	<b>License Number</b> 4-99772B	<b>Ownership</b> District Owned	

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

	<b>LE: 0599</b>	
<b>Route #: 3A</b>	100.00	

**PASSENGER INFORMATION**

	ELEMENTARY RIDERS (Grades PK-8)	HIGH SCHOOL RIDERS (Grades 9-12)	TOTAL ELIGIBLE RIDERS
	a NUMBER	b NUMBER	c a+b
Regular (include Kindergarten riders)	39	10	
1st Wheelchair (WC)	0	0	
2nd Wheelchair (WC)	0	0	
Additional Wheelchairs (WC)	0	0	
Non-WC IEP Lists Trans as Related Service	0	0	
<b>TOTAL ELIGIBLE RIDERS</b>	<b>39</b>	<b>10</b>	<b>49</b>
Ineligible Public School Riders (i.e., under 3 miles OR nonresident and no attendance agreement that would otherwise allow nonresident riders to be eligible) (Include Ineligible Preschool riders)	3	0	
Nonpublic School Riders (ineligible)	0	0	
<b>TOTAL RIDERS</b>	<b>42</b>	<b>10</b>	

We hereby certify that this bus will operate entirely on the route established by the Board of Trustees and within the transportation area assigned and approved by the County Transportation Committee. We further certify that this bus transports pupils eligible for school transportation as defined by 20-10-101, MCA.

We agree to supervision of this bus and bus route by the State Superintendent; to make such reports to the State Superintendent and County Superintendent as are required; to provide a vehicle which meets the minimum standards as established by the Board of Public Education, the Montana Highway Patrol and the State Superintendent; and to provide a licensed, qualified and approved driver to operate such vehicle as required by 20-10-103, MCA.

We also agree to refrain from soliciting or causing others to solicit students from other transportation areas.

We understand that violations of the laws, rules or regulations governing school transportation will be sufficient cause for withholding of state and county reimbursement for this bus route.

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

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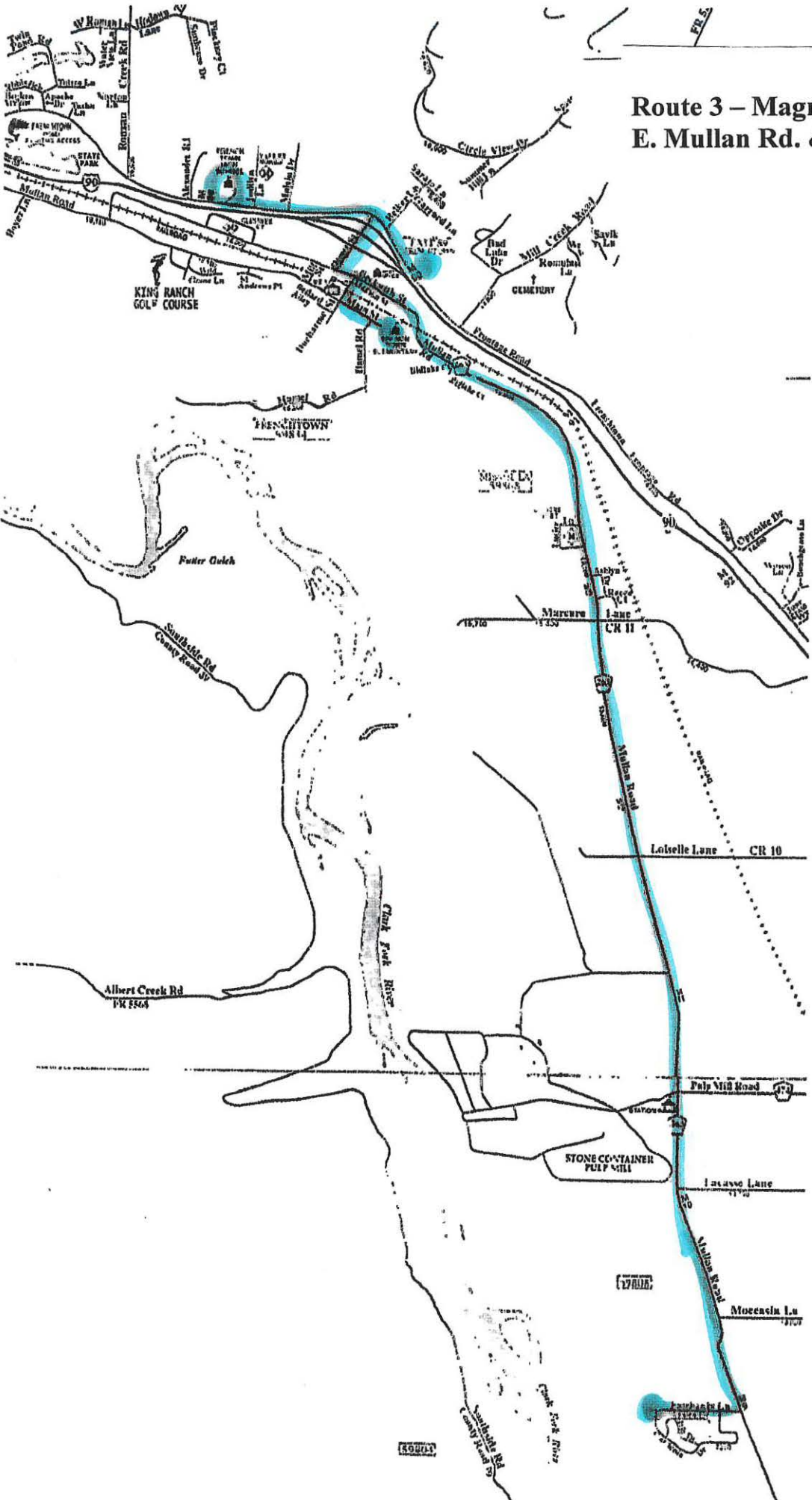
County Transportation Committee Approval as required in accordance with Section 20-10-132, MCA.  
This Application for Registration of School Bus and State Reimbursement has been reviewed and I certify that this bus operates within the transportation area assigned to it by the County Transportation Committee.

Signature - Chair, County Transportation Committee		Date
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For Additional information contact Donell Rosenthal at (406) 444-3024 or email drosenthal@mt.gov



# Route 3 – Magnolia Estates, Moccasin Ln., E. Mullan Rd. & Growing Kids Pre-School



**BUDGET AMENDMENT PROCLAMATION 102020-1**  
**FRENCHTOWN SCHOOL DISTRICT #40**  
**MISSOULA COUNTY**

At a regular board meeting of the board of trustees of Frenchtown School District No. 40, Missoula County, Montana, held October 20, 2020 at 7:00 p.m. at the Middle School Common Area, the following resolution was introduced:

WHEREAS, the trustees of Frenchtown School District No. 40, Missoula County, Montana, have made a determination that as a result of an unanticipated enrollment increase, the district's budget for the General fund does not provide sufficient financing to properly maintain and support the district for the entire current school fiscal year; and

WHEREAS, the trustees have determined that an amendment to the K-12 General fund budget in the amount of \$76,278.76 is necessary under the provision of Section 20-9-161 (1) MCA; for the purpose of properly maintaining and supporting the district for the entire school fiscal year; and

WHEREAS, the anticipated source of financing the budget amendment expenditures shall be additional state assistance:

THEREFORE BE IT RESOLVED that the Frenchtown Board of Trustees of School District No. 40, Missoula County, Montana, proclaims a need for an amendment to the state K-12 General fund budget for fiscal year 2020-2021 in the amount of \$76,278.76 under Section 20-9-161 (1) MCA, for the purpose identified above, and;

BE IT FURTHER RESOLVED that the Frenchtown Board of Trustees of School District No. 40, Missoula County, Montana, will meet at 7:00 p.m. at the Middle School Commons Area on November 17, 2020 for the purpose of considering and adopting the budget amendment.

\_\_\_\_\_  
Debbie Lester, Board Chair

\_\_\_\_\_  
Shauna Anderson, District Clerk

Dated this 20th day of October, 2020.



# FRENCHTOWN SCHOOL DISTRICT

PO BOX 117, FRENCHTOWN, MT 59834

LES MEYER  
406-626-2600  
Fax 406-626-2605  
Superintendent

JAKE HAYNES  
406-626-2670  
Fax 406-626-2676  
High School Principal

AARON GRIFFIN  
406-626-2650  
Fax 406-626-2654  
Middle School Principal

RILEY DEVINS  
406-626-2622  
Fax 406-626-2623  
Intermediate Principal

JODI HALL  
406-626-2620  
Fax 406-626-2625  
Elementary Principal

JENNIFER DEMMONS  
406-626-2634  
Fax 406-626-2605  
Special Services Coordinator

SHAUNA ANDERSON  
406-626-2706  
Fax 406-626-2605  
District Clerk/Business Manager

STACIE METHER  
406-626-2703  
Fax 406-626-2605  
District Deputy Clerk

## **PETITION**

Ms. Elsie Arntzen  
State Superintendent  
Office of Public Instruction  
P.O. Box 202501  
Helena, MT. 59620-2501

Dear Ms. Arntzen:

RE: Petition for Permission to Adopt a Resolution for a Budget Amendment

In accordance with Section 20-9-163, MCA, the Board of Trustees of Frenchtown School District No. 40, Missoula County, Montana, hereby petition for permission to adopt a resolution for a budget amendment under the provisions of Section 20-9-161(1), MCA.

As a result of an unanticipated enrollment increase, the district's budget for the General fund does not provide sufficient financing to properly maintain and support the district for the entire current school fiscal year. Therefore, the trustees have proclaimed a need for a budget amendment.

The district's current year enrollment count is on file with the Office of Public Instruction and was completed in accordance with the provisions of Section 20-9-311, MCA, and A.R.M. 10.20.102.

The budget amendment in the amount of \$76,278.76 will affect the K-12 General fund budget for fiscal year 2020-2021. The anticipated source of financing that will be utilized to fund the budget amendment is the additional state assistance.

Pursuant to A.R.M. 10.22.204(1)(a), the following amounts were appropriated within the current year final budgets of each fund affected by the enrollment increase:

	General Fund	Transportation Fund	_____ Fund
capital outlay (700 object series)	\$ _____	\$ _____	\$ _____
addition to operating reserve	\$ _____	\$ _____	\$ _____



Sincerely,

The seven (7) members of the Board of Trustees of Frenchtown School District No.40, Missoula County, Montana.

Print Chairperson's Name

Signature of Chairperson

Date

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Print Trustee's Name

Signature of Trustee

Date

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Print Trustee's Name

Signature of Trustee

Date

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Print Trustee's Name

Signature of Trustee

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Print Trustee's Name

Signature of Trustee

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Print Trustee's Name

Signature of Trustee

Date

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Print Trustee's Name

Signature of Trustee

Date

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Mr. Les Meyer,

Upon review of the Property Lease Agreement between the Frenchtown School District and the Roman Catholic Diocese of Helena, in addition to the review of some supplemental documents and communication records, we would like to address a few concerns.

In order to continue in this agreement, we must have open communication. The originally agreed upon property for lease is the 10,800 square feet located to the east of the Parish Center and directly adjacent to the District (see attached map). In the past, the Parish has allowed the District to use the main parish lot provided permission for such use was obtained from the Parish in advance and District use did not conflict with Parish events. We received no request or notification that the District would require more space this year.

We intend to draft a revised lease agreement, highlighting the following:

1. The section of the parking lot under lease remains the 10,800 square feet directly adjacent to the District boundary (see attached map). District insurance must cover this portion of the parking lot, including damage to Parish property. If the District anticipates requiring more space, insurance must cover the entire parking lot and use of additional space must be approved by the Parish.
2. Due to wear and tear from repeated and frequent use, the leased portion of the lot will be maintained by the District. Maintenance includes seasonal (e.g. snow removal, grass cutting) and non-seasonal upkeep. Ideally, the leased portion of the lot would be paved, as this would ensure the longevity of the lot. If the District decides not to pave the leased portion of the lot, maintenance must include the filling of pot holes, mowing grass, possible coverage of the irrigation ditch with a footbridge or culvert, etc. Regardless of whether the irrigation ditch is covered, the District will assume responsibility for incidents involving the ditch.
3. The District will be responsible for communicating with its clients (signs, e-mails, phone calls, etc.) parking expectations and where clients may and may not park. Note: Access to the propane tank on Parish property must not be blocked.

We would like to continue assisting the District with its lack of adequate parking, but we must maintain accessibility to our parish community as well. Please let us know if you have any questions. We will send you the revised lease upon its completion. We would like to finalize things quickly, as we are concerned with the liability associated with such frequent use of the Parish's main lot (which was not part of the original lease agreement), including property damage. Our direct, and possibly strict, language is in no way a personal affront to the Frenchtown School District. We simply want to ensure that both parties (the Parish and the District) are on the same page and that we are keeping our clients safe.

In Christ,

Rev. David Severson, Pastor  
and St. John the Baptist Parish Council

9-22-2020

TO WHOM IT MAY CONCERN;

I, DANA RICHARDSON, AM PUTTING  
IN MY RESIGNATION EFFECTIVE IMMEDIATELY.  
I WILL NO LONGER BE WORKING FOR THE  
FRENCHTOWN SCHOOL DISTRICT #43 AS A KITCHEN  
WORKER.

THANK YOU,

Dana Richardson

9-22-2020

**Frenchtown School District 40**  
**Nonresident students to approve:**

**DB – 4<sup>th</sup> Grade**

**AB – 2<sup>nd</sup> Grade**

**RESOLUTION #102020-1 FOR DISPOSAL OF PUBLIC PROPERTY  
OF  
FRENCHTOWN SCHOOL DISTRICT #40**

Whereas, Frenchtown School District #40, Missoula County, presently owns camera equipment that is either broken or no longer compatible due to age and/or obsolete technology and has become unsuitable or obsolete for school purposes.

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

The Trustees of the Frenchtown School District #40 further resolve that notices of the resolution shall be published in our newsletter, which will go out to the public on October 26, 2020.

This resolution shall become effective 14 days after publication of the notice identified above (Effective date is November 9, 2020), unless appealed any time prior to that date to the District Court by a taxpayer in compliance with and as provided in §20-6-604, MCA.

Resolution adopted this 20<sup>th</sup> day of October 2020 by the Frenchtown School District #40 Board of Trustees to be effective on the October 10, 2020.

\_\_\_\_\_  
Board Chair

\_\_\_\_\_  
Deputy Clerk

# Frenchtown School District #40

## REQUISITION FORM

Date 10/5/2020

**Vendor Information**

Name OETC  
 Address 471 High St SE  
 City Salem St OR ZIP 97301  
 Phone 800-650-8250 FAX \_\_\_\_\_

**Employee Information**

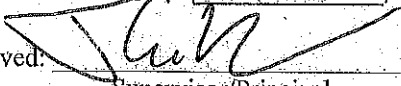
Requested by Arron Rowan  
 Department IT  
 Admin  K-4  5-6  J.H.  H.S.  
 Special Fund \_\_\_\_\_

Catalog Number	Qty	Description	Price	Total
Vmware	1.00	vSphere standard Acceleration kit	6963.1900	6,963.19
Vmware	1.00	3 year support	9708.3800	9,708.38

**Justification for Purchase**  
 This software upgrade will allow us to stabilize and grow our servers for a fully redundant network.

**Special Instructions**

Sub Total	16,671.57
Percent Discount	
Discount Amount	\$ -
Sub Total	\$ 16,671.57
Shipping and Handling	
<b>Total</b>	<b>\$ 16,671.57</b>

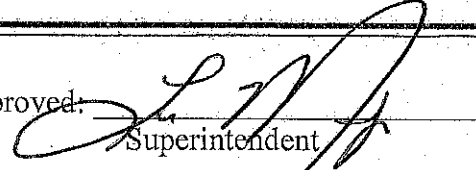
Approved:   
 Supervisor/Principal

Date: 10-05-2020

**District Office Use Only**

P.O. Number \_\_\_\_\_

Account No: CA Software Tech Dist \$6963.19  
CA Services Tech Dist \$9708.38

Approved:   
 Superintendent

Date: 10/5/2020

Grant/Special Fund: \_\_\_\_\_





**Quote (Open)**

Doc #: 12593 1 rev of 1  
 Modified Date: Oct 01, 2020 08:13 AM PDT  
 Expiration Date: 10/31/2020  
 Description: VMware Upgrade 3 year

**Quoted For:**

Forrider, James  
 james.forrider@fts.d.org  
 (P) 406-396-2508

**Bill To**

Frenchtown SD40  
 Mether, Stacie  
 17620 Frontage Rd  
 PO Box 117  
 Frenchtown, MT 59834-0117  
 United States  
 (P) 406-626-2600  
 methers@fts.d.org

**Ship To**

Frenchtown SD40  
 Mazzola, John  
 17620 Frontage Rd  
 PO Box 117  
 Frenchtown, MT 59834-0117  
 United States  
 (P) 406-626-2708  
 john.mazzola@fts.d.org

Description	Part #	Qty	Unit Price	Total
1 VMware vSphere Standard Acceleration Kit (v. 7) - upgrade license - 6 processors - upgrade from VMware vSphere 7 Essentials Kit - academic	VS7-ES-STD- AK-UG-A (VS7-ES-STD- AK-UG-A)	1	\$6,963.19	\$6,963.19
2 VMware Support and Subscription Production Technical support - for VMware vSphere Standard Acceleration Kit (v. 7) - 6 processors - academic - emergency phone consulting - 3 years - 24x7 - response time: 30 min	VS7-STD-6AK- 3P-S5S-A (VS7-STD-6AK- 3P-S5S-A)	1	\$9,708.38	\$9,708.38

**OETC**

471 High St SE, Suite 10  
 Salem, Oregon 97301  
 United States  
 help@oetc.org  
 (P) (800) 650-8250

**Subtotal: \$16,671.57**  
 Tax (0.000%): \$0.00  
 Shipping: \$0.00  
 Misc: \$0.00  
 Fees: \$0.00  
**Total: \$16,671.57**

## **TITLE IX COORDINATOR**

### **REPORTS TO:**

**FLSA Designation:** Exempt/Non-Exempt (Select the one that applies)

---

### **UNIVERSAL OBLIGATIONS/EXPECTATIONS OF EACH STAFF MEMBER**

It is the expectation of the District that each staff member will: (1) put the safety, health and well-being of students at the forefront of all actions, job responsibilities and decisions, and (2) undertake all duties in alignment with the District's Strategic Plan.

### **ESSENTIAL FUNCTIONS:**

Ability to work with all students and staff

Ability to be assertive with staff members in an appropriate manner

Have effective time-management and organizational skills

Provide the School District compliance with the Title IX and associated regulations.

Implement Title IX and sex equity policy as established by the Board.

Design educational programs according to policy.

Monitor and evaluate Title IX programs.

Supervise all efforts to prohibit discrimination, exclusion, denial, limitation, or separation based on gender as they may apply to students and employees of the School District.

Ensure that procedural requirements of Title IX and District Policy are being met.

Administer District Title IX grievance procedure.

Monitor the Title IX compliance efforts.

Provide technical assistance to other District personnel.

Provide or arrange to provide for program development (including in-service training) to eliminate discrimination.

Serve as a liaison between the Montana High School Association and the District, and see that equity rules are honored.

### **DESIRED MINIMUM QUALIFICATIONS:**

- Can demonstrate creativity, vision and innovative abilities
- (a valid Montana Teaching or Administrative Certificate)
- Training in compliance features of the Title IX
- Can demonstrate independent problem-solving abilities and self-direction
- Ability to provide in-service training for administrators, teachers and students
- Ability to effectively present information and respond to questions from parents, staff, and community.
- Ability to handle stressful situations.
- Ability to maintain confidentiality of employment and student matters.

- Ability to effectively manage time and responsibilities.
- Demonstrated leadership ability and general knowledge of issues and problems in all aspects of special education.

**EQUIPMENT USED:**

A variety of electronic and technology devices, copier, telephone/voice mail, fax.

**WORK ENVIRONMENT:**

While performing the duties of this job, the employee regularly works inside. The employee must be able to meet deadlines with severe time constraints. The employee frequently will work irregular or extended hours while performing the duties of this job.

The noise level in the work environment is usually moderate.

**PHYSICAL DEMANDS:**

While performing the duties of this job, the employee is frequently required to sit; occasionally walk and stand. Specific vision abilities required by this job include close vision, distance vision, depth perception, and the ability to adjust focus. The employee is required to be able to hear conversations in quiet environments.

**MENTAL/MOTOR DEMANDS:**

While performing the duties of this job, the employee rarely performs routine work. The employee frequently exercises flexibility (ability to shift from one task to another). Guidance and reinforcement are infrequently available. The employee frequently works within time constraints and maintains attentiveness intensity. The employee is frequently involved in social interactions which require oral and written communications.

*The physical demands, work-environment characteristics, and mental/motor demands described within this job description are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations shall be made to enable individuals with disabilities to perform the essential functions.*

RESOLUTION AUTHORIZING PARTICIPATION IN THE SHORT TERM INVESTMENT POOL (STIP)  
MONTANA BOARD OF INVESTMENTS

CERTIFICATE AS TO  
RESOLUTION NO. 101020-01 AND ADOPTING VOTE

Political Subdivision: Frenchtown School District #40

Governing Body: Board of Trustees

Type, date, time and place of meeting: A School Board meeting held on October 20, 2020  
at 7 o'clock P.m. in Frenchtown, Montana.

Members present:

Members absent:

I, the undersigned, being the duly qualified and acting recording officer of the political subdivision identified above ("Participant"), certify that the attached RESOLUTION AUTHORIZING PARTICIPATION IN THE BOARD OF INVESTMENTS OF THE STATE OF MONTANA SHORT TERM INVESTMENT POOL AND AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATED THERETO ("Resolution") and Exhibits A and B thereto are true and correct copies of the Resolution and Exhibits A and B on file in the original records of the Participant and in my legal custody; that the Resolution and Exhibits A and B were duly approved and adopted by the Governing Body of the Participant at the above described meeting, which meeting was attended throughout by the members indicated above, constituting a quorum of the Governing Body, pursuant to public notice of such meeting as required by law; and that the Resolution and Exhibits A and B have not as of the date hereof been amended or repealed.

WITNESS my hand officially as such recording officer this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By \_\_\_\_\_  
Its \_\_\_\_\_

RESOLUTION NO. 102020-01

RESOLUTION AUTHORIZING PARTICIPATION IN THE BOARD OF INVESTMENTS OF THE STATE OF MONTANA SHORT TERM INVESTMENT POOL (STIP) AND AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATED THERETO

BE IT RESOLVED BY THE Board of Trustees (the Governing Body) of Frenchtown School District #40 (the Participant) AS FOLLOWS:

ARTICLE I

DEFINITIONS

Section 1.01 The following terms will have the meanings indicated below for all purposes of this Resolution unless the context clearly requires otherwise:

Section 1.02 Account shall mean a specific Participant Bank account assigned by the Bank to be used in conducting transactions through the STIP Program.

Section 1.03 Agreement shall mean the agreements of the Participant as contained within this Resolution.

Section 1.04 Authorized Representative shall mean the officer or official of the Participant designated and duly authorized by the Governing Body as set forth below to enable the Participant's participation in the STIP Program.

Section 1.05 Authorized Delegate shall mean any lawful officer, official or employee of the Participant who has been delegated authority by the Authorized Representative as provided in this Resolution to initiate transactions using the Board's STIP Program.

Section 1.06 Bank shall mean a financial institution designated and authorized as provided in this Resolution to send and receive money on behalf of the Participant for purposes of participation in the STIP Program.

Section 1.07 Board shall mean the Board of Investments of the State of Montana, a public body corporate organized and existing under the laws of the State and its successors and assigns.

Section 1.08 Exhibit A (STIP Participation Information Sheet) shall mean the document attached to and incorporated into this Resolution as provided in Article IV, Section 4.01. that provides information necessary for the Participant to participate in STIP.

Section 1.09 Exhibit B (Electronic Funds Transfer Authorization Form) shall mean the document attached to and incorporated into this Resolution as provided in Article IV, Section 4.01 that provides instructions for the Board and its agents to administer and manage the Participant's participation, transactions and shares in the STIP Program.

Section 1.10 Governing Body shall mean the governing body of the above-named political subdivision (Participant) authorized by Montana state law to participate in the STIP Program as further specified in this Resolution.

Section 1.11 Participant shall mean the political subdivision requesting participation in the Board's Short Term Investment Pool.

Section 1.12 Short Term Investment Pool, STIP, or Program shall mean the Board's Short Term Investment Pool Program as authorized by law and as more fully defined and described in the Board's policies and procedures, as may be amended from time to time.

## ARTICLE II

### SHORT TERM INVESTMENT POOL PARTICIPATION AGREEMENT

Section 2.01 Participation Agreement. By approving and adopting this Resolution and Exhibits A and B, the Governing Body requests and agrees to participation of Participant in the STIP Program, and agrees that Participant will comply with and be bound by all laws, policies, procedures and participation requirements applicable to the STIP Program, as may be amended from time to time.

Section 2.02 STIP Program Description. The STIP Program is an investment program administered under the direction of the Montana Board of Investments as authorized by the Unified Investment Program. As more fully set forth in Board policies and procedures, STIP is available to state and local governments to serve their short term cash flow and deposit needs and its objectives are to preserve capital and to maintain high liquidity. The Program has the following attributes, as more fully set forth in applicable Board policies, procedures and participation requirements, which are subject to change upon the sole determination of the Board:

- 1) STIP transactions are fixed at \$1 per share;
- 2) STIP interest on pool assets accrues daily;
- 3) STIP earnings distribution method: Interest is distributed at the beginning of the month and can be distributed as cash to the designated Bank or the earnings can be reinvested into STIP;
- 4) Buying or selling shares in STIP requires one (1) business days' notice; transactions for which notice is received after 2:00 p.m. will be processed two (2) business days after receipt of the original notice;
- 5) Access to STIP is only through an electronic, web-based portal; no cash, checks or notifications by fax, phone or email will be accepted;
- 6) STIP's web portal provides real-time information on each account including: investment balances, buys, sells, pending transactions, and transaction notes, as determined by the authorized user; and
- 7) The Board accounts and reports on its financial statement STIP investment on a Net Asset Value (NAV) basis. A NAV per share of a STIP unit will be shown on the Board's website for each month-end period <http://investmentmt.com/MonthlyNetAssetValue>.

Section 2.03 Review of Policies, Procedures and Participation Requirements. Participant acknowledges and represents that it has reviewed to its satisfaction all Board policies, procedures and participation requirements applicable to the STIP Program. <http://investmentmt.com/STIP>

Section 2.04 Authorized Representative: The Governing Body designates Les Meyer, who holds the position of Superintendent as the Participant's Authorized Representative to make transactions between STIP and the Bank.

The Governing Body: (check one) DOES  DOES NOT  allow the Authorized Representative to appoint and delete additional Authorized Delegate(s) on behalf of the Participant. If "DOES" is checked, any addition or deletion of an Authorized Delegate requires notice via the submission of a completed Exhibit A (STIP Participation Information Sheet) to the Board by the Authorized Representative before transactions will be accepted and processed as directed by the Authorized Delegate.

The Governing Body designates and authorizes Participant's Bank, (the Bank), identified in Exhibit B attached, designating the Account Number and ABA Number to send or transfer funds to the State Treasurer for purchase of STIP shares and to deposit distributions of and withdraw proceeds resulting from sales of STIP shares in the Bank's Account identified in Exhibit B attached which is a (check one) checking account  savings account .

The Governing Body: (check one) DOES  DOES NOT  allow the Authorized Representative to change either the Bank or the Account; if 'DOES' is checked, the Board will notify both the office of the Authorized Representative AND the office of the Governing Body within three (3) business days that such a change has been made.

The Governing Body: (check one) DOES  DOES NOT  allow the Authorized Representative to change the earnings distribution method; if DOES NOT is checked, the Governing Body chooses the following earnings distribution method (check one) reinvest cash earnings into STIP  distribute cash earnings to the Bank .

Section 2.05 Change of Authorized Representative. Any change to the Authorized Representative requires a new Resolution adopted by the Governing Body; however the absence of an Authorized Representative does not nullify the authority of the Authorized Delegate(s) then in effect and so authorized to make STIP transactions.

Section 2.06 Annual Confirmation. The Board will provide on an annual basis to both the Governing Body and the Authorized Representative the following information as appears on the Board's records:

1. The name of the Authorized Representative;
2. The name(s) of any Authorized Delegate(s); and
3. The name of the Bank and the associated Account Number (truncated):

Section 2.07 Effective Date. Participant's Agreement as set forth in this Resolution will take effect when the Certificate as to Resolution and Adopting Vote, this Resolution and Exhibits A and B, each completed, dated and duly executed, are delivered to and received by the Board and will stay in effect until terminated in writing by the Governing Body.

### ARTICLE III

#### MISCELLANEOUS

Section 3.01 No Guaranteed Return. The Governing Body understands and agrees that there is no minimum or maximum amount of interest rate or any guaranteed rate of return on STIP shares or funds invested in STIP shares.

Section 3.02 Voluntary Participation. By adopting this Resolution, the Governing Body acknowledges that it is not compelled to participate in STIP, and that its participation in STIP is voluntary, and accepts and agrees to the Program, its administration and governance, and its policies, procedures and participation requirements as set forth by law and the Board.

Section 3.03 Responsibility for Participant Mistakes. The Governing Body and Participant agree to hold the State of Montana, the Board, and their members, officials and employees harmless for the acts, omissions and mistakes of the Participant, Governing Body and their members, officials and employees, including but not limited to: Authorized Representative or Authorized Delegate who, for any reason, is not qualified or properly listed with the Board as a permissible representative to authorize transactions using the STIP Program; wrong instructions as to amounts or timing of sales or purchases; or missed deadlines.

Section 3.04 No Warranty. The Governing Body and Participant acknowledge and agree that the Board makes no warranty that funds will be immediately available in the event of any failure of a third party or that Governing Body will not suffer losses due to acts of God, or other calamities, or other market dislocations or interruptions.

Section 3.05 Participation Conditions; STIP Administration. The Governing Body and Participant acknowledge and agree that the Board will allow participation in STIP by and conduct STIP business



with only those parties it determines are qualified and authorized to participate in the Program and which abide by the Board's policies, procedures and participation requirements; that the Board administers the STIP Program subject to Montana law and prudent fiduciary practices as required by Montana law and Board policy; and that the Board is legally bound to manage the Unified Investment Program, which includes STIP, in accordance with the prudent expert rule as set forth in Montana law.

Section 3.06 STIP Not Insured Against Loss. The Governing Body and Participant understand and acknowledge that the Board's STIP Program is NOT FDIC insured or otherwise insured or guaranteed by the federal government, the State of Montana, the Board or any other entity against investment losses. The Governing Body and Participant further understand and acknowledge that the Board's STIP policy requires maintenance of a reserve fund to offset possible losses and that STIP interest earnings may be used to fund this reserve before the net earnings are distributed to the STIP Participants, but that such reserves may not be adequate to cover investment losses.

#### ARTICLE IV

#### EXHIBITS A AND B

Section 4.01 Approval and Adoption of Exhibits A and B. Attached to this Resolution as Exhibits A and B, are the STIP Participation Information Sheet, and the Electronic Funds Transfer Authorization Form, which together provide the instructions and the details required by the Board to enable Participant's participation in the STIP Program. The Governing Body and Participant represent and agree that the attached Exhibits A and B have been completed and executed by the Participant's Authorized Representative and that Exhibits A and B must be complete and acceptable to the Board before participation will be allowed in the STIP Program. Exhibits A and B are hereby incorporated into and made a part of this Resolution, and are approved and adopted by the Governing Body as if set forth fully herein.

APPROVED AND ADOPTED by the Frenchtown Board of Trustees this 20 day of October, 2020.

By \_\_\_\_\_  
Its \_\_\_\_\_

Attest:

By \_\_\_\_\_  
Its \_\_\_\_\_

## Exhibit A

<b>STIP PARTICIPATION INFORMATION SHEET</b>							
STIP Program Manager Montana Board of Investments boi_stip@mt.gov PO Box 200126                      Helena, MT 59620-0126 Phone 406.444.0003				<i>For Official Use Only</i>  STIP DATA <input style="width: 50px; height: 15px;" type="text"/> INVEST TA <input style="width: 50px; height: 15px;" type="text"/> ACCT ID <input style="width: 100px; height: 15px;" type="text"/>			
<b>Requests must be submitted by Authorized Representative of the Participant.</b>							
<i>The STIP Participant listed below hereby agrees to participate in the STIP Program as established under Section 17-6-204, MCA., and the terms and conditions of STIP operations as determined and set by the Montana Board of Investments and warrants as follows:</i>							
<b>Section 1. STIP Participant Information Summary</b>							
STIP Participant Name →	Frenchtown School District #40			Tax Identification Number (TIN) →	81-6000679		
Mailing Address →	P.O. Box	City →	Frenchtown	State →	MT	Zip →	59834
STIP Account # → <i>(For official use only)</i>							
Authorized Representative Name, First →	Les	Name, Last →	Meyer	Title →	Superintendent of Schools		
Telephone Number →	406-626-2600	Fax Number →	406-626-2605	E-mail →	LesMeyer@ftbroncs.org		
<b>Section 2. Investment and Earnings Information</b>							
The STIP Participant has the option to either reinvest their earnings or distribute earnings.							
<b>Check one box only.</b>							
Reinvest Earnings <input checked="" type="checkbox"/>				Distribute Earnings <input type="checkbox"/>			
<b>Section 3. Authorized Delegates</b>							
The Authorized Delegate(s) whose name(s) appears below is (are) authorized to purchase and sell shares in STIP for the Participant.							
Name, First →	Les	Name, Last →	Meyer	E-Mail →	LesMeyer@ftbroncs.org		
Name, First →	Shauna	Name, Last →	Anderson	E-Mail →	ShaunaAnderson@ftbroncs.org		
Name, First →	Stacie	Name, Last →	Mether	E-Mail →	StacieMether@ftbroncs.org		
I hereby certify as the Authorized Representative of the STIP Participant that all of the information contained herein is true, accurate and complete as of the date hereof.							
Signature →				Date →			
Printed Name →	Les Meyer			Title →	Superintendent		

# **POLICY REVIEW**

2  
3 **STUDENTS**

4  
5 Equal Education, Nondiscrimination and Sex Equity

6  
7 The District will make equal educational opportunities available for all students without regard to race,  
8 color, national origin, ancestry, sex, sexual orientation, ethnicity, language barrier, religious belief,  
9 physical or mental disability, economic or social condition, or actual or potential marital or parental  
10 status, or, in accordance with binding guidance of the Federal Office of Civil Rights regarding the scope  
11 of Title IX's sex discrimination prohibition, gender identity, sexual orientation, or nonconformance to  
12 stereotypical notions of masculinity or femininity.

13  
14 No student, on the basis of sex or, in accordance with binding guidance of the Federal Office of Civil  
15 Rights regarding the scope of Title IX's sex discrimination prohibition, gender identity, sexual  
16 orientation, or nonconformance to stereotypical notions of masculinity or femininity will be denied equal  
17 access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, or  
18 advantage, or denied equal access to educational and extracurricular programs and activities.

19  
20 Inquiries regarding discrimination or intimidation should be directed to the District Title IX Coordinator.  
21 Any individual may file a complaint alleging violation of this policy, Policy 3200-Student Rights and  
22 Responsibilities, Policy 3225-Sexual Harassment/Intimidation of Students, or Policy 3226-  
23 Bullying/Harassment/Intimidation/Hazing by following those policies or Policy 1700-Uniform Complaint  
24 Procedure.

25  
26 The District, in compliance with federal regulations, will notify annually all students, parents, staff, and  
27 community members of this policy and the designated coordinator to receive inquiries. This annual  
28 notification will include the name and location of the coordinator and will be included in all handbooks.

29  
30 The District will not tolerate hostile or abusive treatment, derogatory remarks, or acts of violence against  
31 students, staff, or volunteers with disabilities. The District will consider such behavior as constituting  
32 discrimination on the basis of disability, in violation of state and federal law.

33  
34  
35  
36 Cross Reference: 1700 Uniform Complaint Procedure

37  
38 Legal Reference: Art. X, Sec. 7, Montana Constitution- Nondiscrimination in education  
39 § 49-2-307, MCA Discrimination in education  
40 24.9.1001, et seq., ARM Sex Discrimination in Education  
41 Title IX of the Educational Amendments, 20 U.S.C. § 1681, et seq.  
42 34 CFR Part 106 Nondiscrimination on the basis of sex in  
43 education programs or activities receiving  
44 Federal financial assistance  
45 OCR's Questions and Answers on Title IX and Sexual Violence:  
46 <http://www2.ed.gov/about/offices/list/ocr/docs/qa-201404-title-ix.pdf>  
47

48  
49 Policy History:  
50 Adopted on: 11/13/01

- 1 Reviewed on:
- 2 Revised on: 10/08/02, 06/17/2014, 02/17/2015, 07/18/2017

2  
3 **STUDENTS**

4  
5 Sexual Harassment, Sexual Intimidation and Sexual Misconduct

6  
7 Sexual harassment, sexual intimidation, and sexual misconduct are forms of discrimination and  
8 are prohibited. An employee, District agent, or student engages in sexual harassment, sexual  
9 intimidation, and sexual misconduct whenever that individual makes unwelcome advances,  
10 requests sexual favors, or engages in other verbal, non-verbal, electronic or physical contact or  
11 conduct of a sexual or sex-based nature, imposed on the basis of sex, that:

- 12
- 13 1. Denies, deprives, or limits the provision of educational aid, benefits, services,
- 14 opportunities, or treatment, or that makes such conduct a condition of a student's
- 15 academic status; or
- 16
- 17 2. Has the purpose or effect of:
  - 18
  - 19 a. Substantially interfering with a student's educational environment;
  - 20
  - 21 b. Creating an intimidating, hostile, or offensive educational environment;
  - 22
  - 23 c. Denying, depriving, or limiting the provision of educational aid, benefits,
  - 24 services, opportunities, or treatment; or
  - 25
  - 26 d. Making submission to or rejection of such unwelcome conduct the basis for
  - 27 academic decisions affecting a student.
  - 28

29 Sexual harassment, sexual intimidation and sexual misconduct prohibited by this policy includes  
30 verbal, electronic, or physical contact or conduct. The terms "intimidating," "hostile,"  
31 "misconduct," and "offensive" include conduct that has the effect of humiliation, embarrassment,  
32 or discomfort. Examples of sexual harassment, sexual intimidation, and sexual misconduct  
33 include but are not limited to unwelcome or forceful physical touching, crude jokes or pictures,  
34 discussions of sexual experiences, pressure or requests for sexual activity or favors, intimidation  
35 by words, actions, insults, or name calling, teasing related to sexual characteristics, and  
36 spreading rumors related to a person's alleged sexual activities. The District will evaluate sexual  
37 harassment, sexual intimidation, and sexual misconduct in light of all circumstances.

38  
39 Students who believe that they may have been sexually harassed or intimidated should consult a  
40 counselor, teacher, Title IX coordinator, or administrator, who will assist them in the complaint  
41 process. Supervisors or teachers who knowingly condone or fail to report or assist a student to  
42 take action to remediate such behavior of sexual harassment or intimidation may themselves be  
43 subject to discipline. The District will report any suspected child abuse or neglect to proper  
44 authorities in accordance with District Policy 5232. The District is authorized to report any  
45 violation of this policy to law enforcement that is suspected to be a violation of state or federal  
46 criminal laws.

Any District employee who is determined, after an investigation, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any student of the District who is determined, after an investigation, to have engaged in sexual harassment will be subject to disciplinary action, including but not limited to suspension and expulsion consistent with the District's discipline policy.

To the greatest extent possible, the District will treat complaints in a confidential manner. The District realizes that limited disclosure may be necessary in order to complete a thorough investigation. Retaliation against persons who file a complaint is a violation of law prohibiting discrimination and will lead to disciplinary action against an offender.

Any individual seeking further information should consult the Superintendent for the name of the current Title IX Coordinator for the District. The Superintendent will ensure that student and employee handbooks include the name, address, and telephone number of an individual responsible for coordinating District compliance efforts.

Any person who knowingly makes a false accusation regarding sexual harassment likewise will be subject to disciplinary action up to and including discharge with regard to employees or suspension and expulsion with regard to students.

Cross Reference: 1700 Uniform Complaint Procedure  
5232 Abused and Neglected Child Reporting

Legal References: Art. X, Sec. 1, Montana Constitution – Educational goals and duties  
§§ 49-3-101, et seq., MCA Montana Human Rights Act  
Title IX of the Educational Amendments, 20 U.S.C. § 1681, et seq.  
34 CFR Part 106 Nondiscrimination on the basis of sex in  
education programs or activities receiving  
Federal financial assistance  
10.55.701(1)(f), ARM Board of Trustees  
10.55.719, ARM Student Protection Procedures  
10.55.801(1)(a), ARM School Climate

Policy History:

Adopted on: 11/13/01

Reviewed on:

Revised on: 06/17/2014, 03/19/2019



1 **Frenchtown School District**

2  
3 **PERSONNEL**

5010

4  
5 Equal Employment Opportunity and Non-Discrimination

6  
7 The School District will provide equal employment opportunities to all persons regardless of  
8 race, creed, religion, color, national origin, genetic information, or because of age, physical or  
9 mental disability, marital status, or sex when the reasonable demands of the position do not  
10 require an age, physical or mental disability, marital status, or sex distinction.

11  
12 The District will make reasonable accommodation for an individual with a disability known to  
13 the District, if the individual is otherwise qualified for the position, unless the accommodation  
14 would impose undue hardship on the District.

15  
16 A person with an inquiry regarding discrimination should direct their questions to the Title IX  
17 Coordinator. A person with a specific written complaint should follow the Uniform Complaint  
18 Procedure.

19  
20 Retaliation against an employee who has filed a discrimination complaint, testified, or  
21 participated in any manner in a discrimination investigation or proceeding is prohibited.

22  
23  
24 Cross Reference: 1700 Uniform Complaint Procedure

25  
26 Legal Reference: Age Discrimination in Employment Act, 29 U.S.C. §§ 621, *et seq.*  
27 Americans with Disabilities Act, Title I, 42 U.S.C. §§ 12111, *et seq.*  
28 Equal Pay Act, 29 U.S.C. § 206(d)  
29 Immigration Reform and Control Act, 8 U.S.C. §§ 1324(a), *et seq.*  
30 Rehabilitation Act of 1973, 29 U.S.C. §§ 791, *et seq.*  
31 Genetic Information Nondiscrimination Act of 2008 (GINA)  
32 Title VII of the Civil Rights Act, 42 U.S.C. §§ 2000(e), *et seq.*; 29 C.F.R.,  
33 Part 1601  
34 Title IX of the Education Amendments, 20 U.S.C. §§ 1681, *et seq.*; 34  
35 C.F.R., Part 106  
36 Montana Constitution, Art. X, § 1 - Educational goals and duties  
37 § 49-2-101, *et seq.*, MCA Human Rights Act  
38 § 49-2-303, MCA Discrimination in Employment  
39 § 49-3-102, MCA What local governmental units affected  
40 §49-3-201, MCA Employment of state and local government  
41 personnel.

42  
43 Policy History:

44 Adopted on: 11/13/01

45 Reviewed on:

46 Revised on: 06/17/2014, 08/15/17, 5/15/18

2  
3 PERSONNEL

4  
5 Sexual Harassment, Sexual Intimidation and Sexual Misconduct in the Workplace

6  
7 The District will strive to provide employees a work environment free of unwelcome sexual  
8 advances, requests for sexual favors, and other verbal or physical conduct or communications  
9 constituting sexual harassment, or misconduct, as defined and otherwise prohibited by state and  
10 federal law.

11  
12 The District prohibits its employees from engaging in any conduct of a sexual nature when:

- 13
- 14 • Submission to such conduct is made either explicitly or implicitly a term or condition of
- 15 an individual’s employment;
- 16 • Submission to or rejection of such conduct by an individual is used as a basis for
- 17 employment decisions affecting that individual; or
- 18 • Such conduct has the purpose or effect of substantially interfering with the individual’s
- 19 work performance or creating an intimidating, hostile, or offensive work environment.
- 20 • Such conduct deprives the individual of their rights to equal employment under District
- 21 policy and state or federal law.
- 22

23 Sexual harassment, sexual intimidation and sexual misconduct prohibited by this policy includes  
24 verbal, electronic, or physical contact or conduct. The terms “intimidating,” “hostile,”  
25 “misconduct,” or “offensive” include but are not limited to conduct that has the effect of  
26 deprivation of rights, humiliation, embarrassment, or discomfort. Examples of sexual  
27 harassment, sexual intimidation, and sexual misconduct include but are not limited to unwelcome  
28 or forceful physical touching, crude jokes or pictures, discussions of sexual experiences, pressure  
29 or requests for sexual activity or favors, intimidation by words, actions, insults, or name calling,  
30 teasing related to sexual characteristics, and spreading rumors related to a person’s alleged  
31 sexual activities. The District will evaluate sexual harassment, sexual intimidation, and sexual  
32 misconduct in light of all circumstances.

33  
34 A violation of this policy may result in disciplinary action, up to and including termination of  
35 employment. The District is authorized to report any violation of this policy to law enforcement  
36 that is suspected to be a violation of state or federal criminal laws.

37  
38 Employees who believe they may have been sexually harassed or intimidated should contact the  
39 Title IX Coordinator or an administrator, who will assist them in filing a complaint. An  
40 individual with a complaint alleging a violation of this policy shall follow the Uniform  
41 Complaint Procedure.

42  
43 Any person who knowingly makes false accusation regarding sexual harassment will likewise be  
44 subject to disciplinary action, up to and including termination of employment.

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46 Cross Reference: 1700 Uniform Complaint Procedure

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Legal Reference: Title VII of the Civil Rights Act, 42 U.S.C. §§ 2000(e), 29 C.F.R. § 1604.11  
Title IX of the Education Amendments, 20 U.S.C. §§ 1681,  
Montana Constitution, Art. X, § 1 - Educational goals and duties  
§ 49-2-101, MCA Human Rights Act  
*Harris v. Fork Lift Systems*, 114 S.Ct. 367 (1993)

Policy History:

Adopted on: 11/13/01  
Reviewed on:  
Revised on: 06/17/2014, 08/15/17, 5/15/18, 03/19/2019

Equal Educational Opportunity

Equal educational and extracurricular opportunities shall be available for all students without regard to race, color, national origin, sex, religious beliefs, physical and mental handicap or disability, or actual or potential marital or parental status. The District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status. Any student may file a complaint by using the Section 504 [and ADA] Grievance Procedures for claims relating disability discrimination, the Title IX Sexual Harassment Grievance Procedures for claims of sexual harassment, or the Uniform Grievance Procedure for all other claims.

No student shall, on the basis of sex, be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities pursuant to Title IX and its regulations. Any student may file a sex equity complaint by using the District's Uniform Grievance Procedures.

Inquiries regarding discrimination of any kind should be directed to the building administrator or District's Title IX Coordinator, who shall provide information and, if necessary, direct the individual to the appropriate grievance procedures. Inquiries regarding sex discrimination or sexual harassment may also be directed to the District's Title IX Coordinator, the Assistant Secretary for the U.S. Department of Education, or both. The District will annually publish notice of these rights to students and parents.

Legal References:	§ 49-2-307, MCA	Discrimination in education
	§ 49-3-201, MCA et seq	Governmental Code of Fair Practices
	20 USC 1681 et seq	Title IX
	42 USC § 12111 et seq.	Americans with Disabilities Act
	29 USC § 791 et seq.	Rehabilitation Act of 1973
	28 CFR 35.107	Nondiscrimination on the Basis of Disability in State and Local Government Services
	34 CFR 104.7	Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance
	34 CFR Part 106	Nondiscrimination on the Basis of Sex in Education
	10.55.701, ARM	Board of Trustees

Policy History:

Adopted on:

Reviewed on:

Revised on:

## **District] School District**

### **STUDENTS**

3225

#### Bullying, Harassment, Intimidation, and Hazing

The Board will strive to provide a positive and productive learning and working environment. Bullying, harassment, intimidation or hazing, by students, staff or third parties is strictly prohibited and shall not be tolerated.

Bullying is any harassment, intimidation, hazing or threatening, insulting or demeaning gesture or physical contact, including any intentional written, verbal or electronic communication or threat directed against a student that is persistent, severe or repeated and that:

- Causes a student physical harm, damages a student's property or places a student in reasonable fear of harm to the student or the student's property;
- Creates a hostile environment by interfering with or denying a student's access to an educational opportunity or benefit; or
- Substantially and materially disrupts the orderly operation of a school.

Bullying also includes acts of hazing associated with athletics or school-sponsored organizations or groups. Hazing includes, but is not limited to, any act that recklessly or intentionally endangers the mental or physical health or safety of a student for the purpose of initiation or as a condition or precondition of attaining membership in or affiliation with any District-sponsored activity or grade-level attainment.

Harassment, intimidation and bullying can take many forms - verbal, written, electronic, visual, physical and psychological - and is often, but not always, associated with race, ethnicity, religion, gender, sexual orientation, socioeconomic status or physical differences.

No person, including a district employee or agent, or student, shall bully, harass, haze or intimidate another based on the provisions of applicable local, state and federal laws and regulations that prohibit discrimination or any other reason. It is the policy of the board to comply with all nondiscrimination laws.

Complaints of bullying, harassment, intimidation and hazing will be handled as described below and as set forth in the applicable grievance procedure. The District shall use reasonable measures to inform staff members and students that the District will not tolerate bullying, harassment or intimidation, by including appropriate language in school handbooks.

#### ***Sexual Harassment Prohibited***

Sexual harassment is prohibited. Sexual harassment means conduct on the basis of sex that satisfies one or more of the following:

- (1) An employee of the District conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;
- (2) Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or
- (3) "Sexual assault" as defined in 20 U.S.C. § 1092(f)(6)(A)(v), "dating violence" as defined in 34 U.S.C. § 12291(a)(10), "domestic violence" as defined in 34 U.S.C. § 12291(a)(8), or "stalking" as defined in 34 U.S.C. § 12291(a)(30).

### ***Reporting***

Students, who believe they are victims of bullying, harassment, or intimidation, regardless of the reason, or have witnessed bullying, harassment, or intimidation, regardless of the reason, are encouraged to discuss the matter with their teacher, counselor, bus driver, coach, principal, or any responsible adult who is not involved in the alleged bullying, harassment, or intimidation. Students who believe they are victims of sexual harassment are encouraged to discuss the matter, including the formal complaint process, with the Title IX Coordinator. Students who believe they are victims of harassment based upon a disability are encouraged to report the matter to the Section 504 Coordinator or Principal. Students may choose to report to a person of the student's same sex if alleging a violation of Title IX. Complaints will be kept confidential to the extent possible given the need to investigate.

Any adult school employee, adult volunteer, district contractor or agent who witnesses, overhears or receives a report, formal or informal, written or oral, of bullying, harassment, or intimidation shall report it in accordance with procedures developed under this policy. Any adult school employee who has notice of sexual harassment or allegations of sexual harassment shall make a report to the District's Title IX Coordinator.

Formal complaints alleging sexual harassment shall be addressed through the District's Title IX Grievance Procedures. Complaints alleging disability discrimination or harassment shall be addressed through the District's Section 504 [and ADA if applicable] Grievance Procedures. All other complaints alleging bullying, discrimination, or harassment shall be addressed through the District's Uniform Grievance Procedure.

The Title IX Coordinator, Section 504 [and ADA if applicable], and/or administrator are responsible for taking the following actions in conformance with the applicable grievance procedure:

1. Taking prompt action to investigate/report complaints of harassment, intimidation and bullying.
2. Promptly notifying the complainants and respondents and their parents/guardians regarding the outcome;
3. Taking supportive or remedial measures to ensure continued access to the District's programs or activities while the grievance process is pending; and
4. Taking disciplinary action as appropriate and any other actions appropriate to address the harassment, intimidation, and bullying.



In the event that a staff member or administrator knows or reasonably believes that the alleged behavior constitutes criminal activity or child abuse or neglect, the staff member or administrator shall report such activity to law enforcement and/or the Department of Public Health and Human Services. Nothing herein prohibits other individuals from reporting complaints to law enforcement. If it is determined that the alleged harassment, intimidation, or bullying did not occur at school or school-related activity or does not materially or substantially disrupt the orderly operation of the District, an administrator shall refer the matter, as appropriate, to other persons or entities with appropriate jurisdiction, including but not limited to law enforcement or the Department of Public Health and Human Services.

***Consequences***

Any District employee who is determined, after an investigation, to have engaged in bullying, harassment and intimidation of a student, regardless of the reason, will be subject to disciplinary action up to and including discharge. Any student who is determined, after an investigation, to have engaged in bullying, harassment and intimidation, regardless of the reason, will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the District's discipline policy. Any person making a knowingly false accusation regarding bullying, harassment and intimidation, regardless of the reason, will likewise be subject to disciplinary action up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

Retaliation and reprisal against any person who reports an act of harassment, intimidation or bullying or participates in an investigation under this policy is prohibited. The consequence and appropriate remedial action for a person who engages in reprisal or retaliation shall be determined by the administrator after consideration of the nature and circumstances of the act, in accordance with district policy.

Cross References:	1700	Uniform Grievance Protocol Title IX Grievance Procedure Section 504 Grievance Procedure
Legal References:	§ 20-5-207, MCA § 49-2-307, MCA § 49-3-201, MCA et seq 20 U.S.C § 1681 et seq 34 C.F.R. Part 106  10.55.701, ARM 10.55.719, ARM 10.55.801, ARM	Bully-Free Montana Act Discrimination in education Governmental Code of Fair Practices Title IX Nondiscrimination on the Basis of Sex in Education Board of Trustees Student Protection Procedures School Climate

Policy History:

**[District] School District**

**PERSONNEL**

5010

Equal Employment Opportunity and Non-Discrimination

As required by federal law, including but not limited to the Civil Rights Act of 1964, Title IX, and Section 504 and the Americans with Disabilities Act and their regulations The District will provide equal employment opportunities to and will not discriminate in its educational programs or activities, including in the area of employment, with respect to all persons, regardless of their race, color, religion, creed, national origin, sex, age, ancestry, marital status, military status, citizenship status, use of lawful products while not at work, physical or mental handicap or disability, if otherwise able to perform essential functions of a job with reasonable accommodations, and other legally protected categories. For purposes of this policy, "sex" includes sexual orientation and gender identity and expression.

The District will make reasonable accommodation for an individual with a disability known to the District, if the individual is otherwise qualified for the position, unless the accommodation would impose undue hardship on the District.

Persons who believe they have not received equal employment opportunities or have been retaliated against should report their claims to the building principal. Inquiries regarding sex discrimination or sexual harassment may also be directed to the District's Title IX Coordinator, the Assistant Secretary for the U.S. Department of Education, or both. Claims of sexual harassment will be handled through the District's Title IX Sexual Harassment Grievance Procedures. Claims of disability discrimination will be handled through the District's Section 504 and ADA Grievance Procedure. All other claims will be handled through the Uniform Complaint Protocol. No employee or applicant will be discriminated against because he or she initiated a complaint, was a witness, supplied information or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws. The District reserves the right to take action against any individual who knowingly makes false accusations or knowingly provides false information.

Retaliation against an employee who has filed a discrimination complaint, testified or participated in any manner in a discrimination investigation or proceeding is prohibited.

Cross Reference: 1700 Uniform Complaint Procedure  
Title IX Sexual Harassment Grievance Procedure  
Section 504 and ADA Grievance Procedure

Legal Reference: Age Discrimination in Employment Act, 29 U.S.C. §§ 621, *et seq.*  
Americans with Disabilities Act, Title I, 42 U.S.C. §§ 12111, *et seq.*  
Equal Pay Act, 29 U.S.C. § 206(d)  
Immigration Reform and Control Act, 8 U.S.C. §§ 1324(a), *et seq.*  
Rehabilitation Act of 1973, 29 U.S.C. §§ 791, *et seq.*  
Title IX of the Education Amendments, 20 U.S.C. §§ 1681, *et seq.*;  
Nondiscrimination on the Basis of Sex in Education, 34 C.F.R. Part 106

Montana Constitution, Art. X, § 1 - Educational goals and duties  
§ 49-2-101, *et seq.*, MCA Human Rights Act  
*Bostock v. Clayton County*, 140 S.Ct. 1731 (2020)

Policy History:

Adopted on:

Reviewed on:

Revised on:

**[District] School District**

**PERSONNEL**

5012  
page 1 of 2

Sexual Harassment

The District shall provide employees an environment free of sexual harassment as defined and otherwise prohibited by State and federal law, including Title IX and its implementing regulations, in the educational programs and activities it offers, including the area of employment. Sexual harassment means conduct on the basis of sex that satisfies one or more of the following:

- (1) An employee of the District conditioning the provision of an aid, benefit, or service of the District on an individual's participation in unwelcome sexual conduct;
- (2) Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or
- (3) "Sexual assault" as defined in 20 U.S.C. § 1092(f)(6)(A)(v), "dating violence" as defined in 34 U.S.C. § 12291(a)(10), "domestic violence" as defined in 34 U.S.C. § 12291(a)(8), or "stalking" as defined in 34 U.S.C. § 12291(a)(30).

A violation of this policy may result in discipline, up to and including discharge. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action, up to and including discharge.

Employees should report claims of sexual harassment to the District's Title IX Coordinator and/or use the District's Title IX Sexual Harassment Grievance Procedures. All formal complaints about behavior that may violate this policy shall be addressed through the District's Title IX Sexual Harassment Grievance Procedures. Initiating a complaint of sexual harassment shall not adversely affect the complainant's employment, compensation or work assignments.

Cross References: Title IX Sexual Harassment Grievance Procedures

Legal References:	42 USC § 2000(e) et seq.	Title VII of Civil Rights Act
	20 USC §1681 et seq.	Title IX
	34 C.F.R. Part 106	Nondiscrimination on the Basis of Sex in Education
	§ 49-2-101, et seq. MCA	Human Rights Act
	§ 49-1-102, MCA	Freedom from discrimination
	§ 49-3-201, MCA et seq.	Governmental Code of Fair Practices

Policy History:

Adopted on:

Reviewed on:

Revised on:

# **REPORTS FINANCIAL**

## FINANCIAL/BUSINESS MANAGER REPORT

### General Financial Info:

Preliminary Revenues vs. Actual Expenditures are as follows:

Total Revenues Received YTD September 2020:	\$2,140,962.14
Total Expenditures Committed YTD September 2020:	\$2,132,382.16

It is normal for expenditures to outpace revenues at the beginning of each fiscal year. Operating reserves allow the district to continue normal business operations prior to receiving state entitlements and tax levies. This year, with the receipt of the Coronavirus Response Act funds, the revenues received to date are much higher than a normal year.

### Expenditures September 2020:

For the General Fund in September 2020, expenditures (including encumbrances) total \$694,384.04. For comparison, expenditures in the General Fund for September 2019 were \$671,911.15. For both years, approximately 11% of the General Fund had been committed year to date.

Total expenditures (including encumbrances) for all funds in September 2020 were \$1,028,157.23 compared to \$973,455.12 in September 2019. This increase is primarily due to COVID related purchases.

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

### Cash Transfers for September 2020:

Payroll:	\$ 822,136.19
Claims:	\$ 233,612.44
Total	\$1,055,748.63

Cash transfers represent actual payments made in the current month, which could include items from a previous month (or fiscal year) in purchase order status.

A full claims warrant report is in your packet.

Student Activity Fund: The report is in your packet.

### Grant Update:

Major Grant	Allocation	Expenditures to Date	% Expended
CARES – CRF	\$ 585,148.00	\$ 380,113.84	64.96 %
CARES – ESSER*	\$ 256,864.00	\$ 0.00	0.00 %
CARES – Related Services*	\$ 27,109.00	\$ 0.00	0.00 %
IDEA B	\$ 267,362.00	\$ 43,762.22	16.37 %
IDEA Preschool	\$ 10,434.00	\$ 1,096.37	10.51 %
Title IA	\$ 303,075.00	\$ 19,300.16	6.37 %
Title IIA	\$ 49,575.00	\$ 7,500.65	15.13 %
Title IVA	\$ 27,235.00	\$ 0.00	0.00 %
Title VB	\$ 25,723.00	\$ 0.00	0.00 %
Farm to School Grant**	\$ 89,320.00	\$ 63,465.58	71.05 %

\*First year of a two-year grant

\*\*Second year of a two-year grant

Shauna Anderson – 10/13/2020

## Expenditure Report by Fund

### Budgeted Funds

Fund	Committed*		Current Appropriation	Available Appropriation	% Committed
	Current Month	Committed* YTD			
General	\$ 694,384.04	\$ 1,119,611.20	\$ 9,866,893.90	\$ 8,747,282.70	11.35%
Transportation	\$ 28,998.01	\$ 76,684.48	\$ 955,355.00	\$ 878,670.52	8.03%
Bus Depreciation	\$ -	\$ 240,000.00	\$ 360,538.43	\$ 120,538.43	66.57%
Tuition	\$ 8,458.61	\$ 8,491.28	\$ 328,641.64	\$ 320,150.36	2.58%
Retirement	\$ 96,481.55	\$ 120,926.69	\$ 1,467,600.00	\$ 1,346,673.31	8.24%
Adult Education	\$ -	\$ -	\$ 27,328.64	\$ 27,328.64	0.00%
Technology	\$ -	\$ 24,148.00	\$ 60,617.19	\$ 36,469.19	39.84%
Flexibility	\$ -	\$ -	\$ 273,555.66	\$ 273,555.66	0.00%
Debt Service	\$ -	\$ -	\$ 1,397,512.50	\$ 1,397,512.50	0.00%
Building Reserve	\$ 13,580.77	\$ 103,642.86	\$ 588,870.30	\$ 485,227.44	17.60%

### Non-Budgeted (Cash) Funds

Fund	Committed*		Beginning Cash Balance	Preliminary Ending Cash Balance**
	Current Month	Committed* YTD		
Lunch	\$ 53,896.34	\$ 55,711.63	\$ 39,944.77	\$ 6,183.72
Miscellaneous	\$ 130,485.83	\$ 454,117.98	\$ 1,121,334.12	\$ 1,037,225.01
Traffic Education	\$ 1,872.08	\$ 2,954.45	\$ 36,685.32	\$ 43,577.26
Compensated Absence	\$ -	\$ -	\$ 41,408.30	\$ 41,421.30
Building	\$ -	\$ -	\$ 5,571.46	\$ 5,573.22
Endowment	\$ -	\$ 14,650.00	\$ 29,449.44	\$ 29,458.69

### Total Expenditures - All Funds

	Current Month	YTD
September 2020	<u>\$ 1,028,157.23</u>	<u>\$ 2,220,938.57</u>

\*Committed expenditures include current month claims paid and encumbrances from current month not yet paid

\*\*Preliminary cash balance are at time of report, prior to county close and all revenues posted



10/13/20  
09:25:22

FRENCHTOWN SCHOOL DIST NO 40  
Warrant Cash Transfer Report  
For the Accounting Period: 9/20

Page: 1 of 1  
Report ID: AP350

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Fund	Amount
<b>Payroll</b>	
201 GENERAL FUND	604,669.47
210 TRANSPORTATION FUND	24,747.48
212 LUNCH FUND	7,331.70
213 TUITION FUND	8,458.61
214 RETIREMENT FUND	96,481.55
215 MISCELLANEOUS FUND	78,691.75
218 TRAFFIC ED FUND	1,755.63
<b>Total:</b>	<b>822,136.19</b>
<b>Claims</b>	
201 GENERAL FUND	121,064.22
210 TRANSPORTATION FUND	3,678.51
212 LUNCH FUND	25,001.26
215 MISCELLANEOUS FUND	70,171.23
218 TRAFFIC ED FUND	116.45
261 BUILDING RESERVE FUND	13,580.77
<b>Total:</b>	<b>233,612.44</b>
<b>Grand Total:</b>	<b>1,055,748.63</b>

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

10/2/2020

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
70862	52601	A STRIPPE ABOVE	parking lot striping	TRANSPORTATION FUND	601.50	9/4/2020
70863	52588	BIG BEAR SIGN CO.	elem signs	GENERAL FUND	768.00	9/4/2020
70864	52579	BLICK ART MATERIALS	colored pencils	GENERAL FUND	77.90	9/4/2020
70864	52579	BLICK ART MATERIALS	colored pencils	GENERAL FUND	59.70	9/4/2020
70865	52572	CASEY MATTER	reimbursement/covid signs	MISCELLANEOUS FUND	260.20	9/4/2020
70866	52582	ClayKing	pottery tools	GENERAL FUND	96.35	9/4/2020
70867	52595	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check yocum	GENERAL FUND	30.00	9/4/2020
70867	52595	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check Everett	GENERAL FUND	30.00	9/4/2020
70867	52595	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check mason	GENERAL FUND	30.00	9/4/2020
70867	52595	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check maricelli	GENERAL FUND	30.00	9/4/2020
70867	52595	CRIMINAL RECORDS & IDENTIFICATION SERVIC	background check matter	GENERAL FUND	30.00	9/4/2020
70868	52593	CUMMINS INC.	oil filter	TRANSPORTATION FUND	27.30	9/4/2020
70869	52605	DAILY INTER LAKE	newsletter printing Sept	GENERAL FUND	1360.53	9/4/2020
70870	52606	DUDE SOLUTIONS INC.	trip direct	GENERAL FUND	1243.06	9/4/2020
70871	52574	ENERGY LABORATORIES, INC	outfall HS	GENERAL FUND	140.40	9/4/2020
70871	52574	ENERGY LABORATORIES, INC	outfall HS	GENERAL FUND	171.60	9/4/2020
70872	52608	FUNDAMENTALS THERAPY SERVICES	PT services	GENERAL FUND	1800.00	9/4/2020
70873	52577	GAVLAK	domestic water repair	GENERAL FUND	505.00	9/4/2020
70873	52577	GAVLAK	domestic water repair	GENERAL FUND	271.92	9/4/2020
70874	52585	GOPHER SPORTS & ACTIVEWEAR, INC	nitro ball set	GENERAL FUND	122.67	9/4/2020
70875	52603	HAMILTON PHYSICAL THERAPY	pre employ physical/Hanson	GENERAL FUND	80.00	9/4/2020
70876	52576	HOME DEPOT CREDIT SERVICES	picnic tables/elem	MISCELLANEOUS FUND	3144.00	9/4/2020
70876	52576	HOME DEPOT CREDIT SERVICES	FCS room innovations	MISCELLANEOUS FUND	918.94	9/4/2020
70877	52584	Home Improvement and Landscaping LLC	install carpet and moldin	GENERAL FUND	8029.00	9/4/2020
70878	52580	HOUSE OF CLEAN	cleaning supplies	GENERAL FUND	46.96	9/4/2020
70878	52580	HOUSE OF CLEAN	cleaning supplies	GENERAL FUND	79.50	9/4/2020
70878	52580	HOUSE OF CLEAN	cleaning supplies	GENERAL FUND	79.50	9/4/2020
70878	52580	HOUSE OF CLEAN	soap and sanitizer	MISCELLANEOUS FUND	662.96	9/4/2020
70878	52599	HOUSE OF CLEAN	backpack sprayers	MISCELLANEOUS FUND	11191.98	9/4/2020
70878	52599	HOUSE OF CLEAN	shipping	MISCELLANEOUS FUND	0.12	9/4/2020
70879	52600	HUBERT	lugs and lug cart	MISCELLANEOUS FUND	1200.00	9/4/2020
70879	52600	HUBERT	freight	MISCELLANEOUS FUND	72.86	9/4/2020
70880	52590	I-STATE TRUCK CENTER	switch lever kit/filter	TRANSPORTATION FUND	48.00	9/4/2020
70881	52598	INDUSTRIAL LIGHTING SERVICE	lamps for lighting fixtur	GENERAL FUND	185.25	9/4/2020
70881	52598	INDUSTRIAL LIGHTING SERVICE	lamps for lighting fixtur	GENERAL FUND	99.75	9/4/2020
70881	52598	INDUSTRIAL LIGHTING SERVICE	lamps for lighting fixtur	GENERAL FUND	204.75	9/4/2020
70881	52598	INDUSTRIAL LIGHTING SERVICE	lamps for lighting fixtur	GENERAL FUND	110.25	9/4/2020
70881	52598	INDUSTRIAL LIGHTING SERVICE	lamps for lighting fixtur	GENERAL FUND	175.50	9/4/2020
70881	52598	INDUSTRIAL LIGHTING SERVICE	lamps for lighting fixtur	GENERAL FUND	94.50	9/4/2020
70882	52607	iSolved HCM	timeclock hardware rental	GENERAL FUND	460.00	9/4/2020

September

FRENCHTOWN SCHOOL DIST NO 40 Warrant Report

10/2/2020

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
70883	52594	KALEVA LAW OFFICES	Title IX training	GENERAL FUND	150.00	9/4/2020
70884	52592	MADDY ESLINGER	reimbursement/meals fuel	GENERAL FUND	65.77	9/4/2020
70884	52592	MADDY ESLINGER	reimbursement/meals/fuel	GENERAL FUND	65.78	9/4/2020
70885	52602	MEADOW GOLD GREAT FALLS	milk bill	LUNCH FUND	1144.59	9/4/2020
70885	52602	MEADOW GOLD GREAT FALLS	milk bill	LUNCH FUND	370.35	9/4/2020
70886	52609	MISSOULA ELECTRIC COOP, INC	greenhouse power	MISCELLANEOUS FUND	252.51	9/4/2020
70886	52609	MISSOULA ELECTRIC COOP, INC	North campus power	GENERAL FUND	319.30	9/4/2020
70886	52609	MISSOULA ELECTRIC COOP, INC	North campus power	GENERAL FUND	4150.88	9/4/2020
70886	52609	MISSOULA ELECTRIC COOP, INC	North campus power	GENERAL FUND	7982.46	9/4/2020
70886	52609	MISSOULA ELECTRIC COOP, INC	North campus power	TRANSPORTATION FUND	287.37	9/4/2020
70886	52609	MISSOULA ELECTRIC COOP, INC	North campus power	TRANSPORTATION FUND	31.93	9/4/2020
70886	52609	MISSOULA ELECTRIC COOP, INC	South Campus power	GENERAL FUND	92.86	9/4/2020
70886	52609	MISSOULA ELECTRIC COOP, INC	South Campus power	GENERAL FUND	2321.61	9/4/2020
70886	52609	MISSOULA ELECTRIC COOP, INC	South Campus power	GENERAL FUND	1207.24	9/4/2020
70886	52609	MISSOULA ELECTRIC COOP, INC	South Campus power	TRANSPORTATION FUND	83.58	9/4/2020
70886	52609	MISSOULA ELECTRIC COOP, INC	South Campus power	TRANSPORTATION FUND	9.29	9/4/2020
70887	52583	MONTANA DOORWAYS PLUS, INC	deadbolt for shed	GENERAL FUND	99.00	9/4/2020
70887	52583	MONTANA DOORWAYS PLUS, INC	frieght	GENERAL FUND	26.46	9/4/2020
70888	52578	MONTANA ELECTRONICS	connectors	TRANSPORTATION FUND	29.88	9/4/2020
70889	52596	NORCO INC.	K Oxygen	GENERAL FUND	43.40	9/4/2020
70889	52596	NORCO INC.	WTL Acetylene	GENERAL FUND	11.78	9/4/2020
70889	52596	NORCO INC.	T Argon	GENERAL FUND	11.78	9/4/2020
70889	52604	NORCO INC.	CO2 line painting	GENERAL FUND	65.75	9/4/2020
70890	52597	OFFICE SOLUTION SERVICES	Fax machine	GENERAL FUND	250.00	9/4/2020
70891	52589	OTIS ELEVATOR COMPANY	service contract	GENERAL FUND	2501.91	9/4/2020
70891	52589	OTIS ELEVATOR COMPANY	service contract	GENERAL FUND	1347.18	9/4/2020
70892	52591	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	lease invoice	GENERAL FUND	136.79	9/4/2020
70892	52591	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	lease invoice	GENERAL FUND	87.94	9/4/2020
70892	52591	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	lease invoice	GENERAL FUND	87.94	9/4/2020
70892	52591	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	lease invoice	GENERAL FUND	87.94	9/4/2020
70892	52591	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	lease invoice	GENERAL FUND	87.94	9/4/2020
70893	52587	RED ROCK SPORTING GOODS	volleyball jerseys	GENERAL FUND	799.20	9/4/2020
70893	52587	RED ROCK SPORTING GOODS	volleyball jerseys	GENERAL FUND	799.20	9/4/2020
70893	52587	RED ROCK SPORTING GOODS	volleyball jerseys	GENERAL FUND	99.90	9/4/2020
70893	52587	RED ROCK SPORTING GOODS	volleyball jerseys	GENERAL FUND	99.90	9/4/2020
70893	52587	RED ROCK SPORTING GOODS	Shipping	GENERAL FUND	18.50	9/4/2020
70893	52587	RED ROCK SPORTING GOODS	Softball uniform rotation	GENERAL FUND	1258.60	9/4/2020
70893	52587	RED ROCK SPORTING GOODS	shipping	GENERAL FUND	19.00	9/4/2020

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70894	52573	SCHOOL SPECIALTY, INC.	Dungan Dept 20/21	GENERAL FUND	23.64	9/4/2020
70894	52573	SCHOOL SPECIALTY, INC.	Gress 20/21	GENERAL FUND	13.23	9/4/2020
70894	52573	SCHOOL SPECIALTY, INC.	Normand 20/21	GENERAL FUND	2.47	9/4/2020
70894	52573	SCHOOL SPECIALTY, INC.	Ellis 20/21	GENERAL FUND	2.47	9/4/2020
70894	52573	SCHOOL SPECIALTY, INC.	Londeen 20/21	GENERAL FUND	5.38	9/4/2020
70894	52581	SCHOOL SPECIALTY, INC.	sport cones	MISCELLANEOUS FUND	870.80	9/4/2020
70894	52581	SCHOOL SPECIALTY, INC.	rulers 48	GENERAL FUND	46.76	9/4/2020
70894	52581	SCHOOL SPECIALTY, INC.	Olson 20/21	GENERAL FUND	57.15	9/4/2020
70894	52581	SCHOOL SPECIALTY, INC.	meter sticks	GENERAL FUND	20.70	9/4/2020
70895	52575	SCHOOL TECH SUPPLY	chromebooks	MISCELLANEOUS FUND	8749.00	9/4/2020
70895	52575	SCHOOL TECH SUPPLY	chromebooks	MISCELLANEOUS FUND	780.00	9/4/2020
70896	52586	THE ORIGINAL SEAT SACK COMPANY	Seat Sacks	MISCELLANEOUS FUND	716.40	9/4/2020
70897	52613	American Fidelity Administrative Services	reporting	GENERAL FUND	1982.50	9/11/2020
70898	52610	BIG BEAR SIGN CO.	covid signage	MISCELLANEOUS FUND	117.00	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 11944	GENERAL FUND	13.95	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 11944	GENERAL FUND	17.05	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 30056	GENERAL FUND	13.95	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 30056	GENERAL FUND	17.05	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 30055	GENERAL FUND	13.95	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 30055	GENERAL FUND	17.05	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 29435	GENERAL FUND	20.15	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 29435	GENERAL FUND	10.85	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 14567	GENERAL FUND	13.95	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 14567	GENERAL FUND	17.05	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 21482	GENERAL FUND	13.95	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 21482	GENERAL FUND	17.05	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 29436	GENERAL FUND	20.15	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 29436	GENERAL FUND	10.85	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 11945	GENERAL FUND	20.15	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 11945	GENERAL FUND	10.85	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 10520	GENERAL FUND	13.95	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 10520	GENERAL FUND	17.05	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 30057	GENERAL FUND	13.95	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 30057	GENERAL FUND	17.05	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 30054	GENERAL FUND	13.95	9/11/2020
70899	52628	BULIDING CODES BUREAU	boiler 30054	GENERAL FUND	17.05	9/11/2020
70900	52612	ECKROTH MUSIC	players masks	MISCELLANEOUS FUND	1100.00	9/11/2020
70900	52612	ECKROTH MUSIC	players masks	MISCELLANEOUS FUND	1100.00	9/11/2020
70901	52629	ENERGY LABORATORIES, INC	HS	GENERAL FUND	145.80	9/11/2020
70901	52629	ENERGY LABORATORIES, INC	HS	GENERAL FUND	178.20	9/11/2020
70901	52629	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	136.80	9/11/2020
70901	52629	ENERGY LABORATORIES, INC	HS Outfall	GENERAL FUND	167.20	9/11/2020
70902	52626	FOLLETT SCHOOL SOLUTIONS	Books for collection	GENERAL FUND	1445.77	9/11/2020
70902	52626	FOLLETT SCHOOL SOLUTIONS	Books for collection	GENERAL FUND	963.85	9/11/2020
70902	52626	FOLLETT SCHOOL SOLUTIONS	freight	GENERAL FUND	13.39	9/11/2020
70902	52626	FOLLETT SCHOOL SOLUTIONS	frrieght	GENERAL FUND	8.92	9/11/2020
70903	52622	FRENCHTOWN SD #40	July revtrak fees	GENERAL FUND	1.75	9/11/2020
70903	52622	FRENCHTOWN SD #40	Aug revtrak fees	GENERAL FUND	154.33	9/11/2020

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70904	52614	HOUSE OF CLEAN	spray bottle	GENERAL FUND	1.94	9/11/2020
70904	52614	HOUSE OF CLEAN	spray bottle	GENERAL FUND	2.32	9/11/2020
70904	52614	HOUSE OF CLEAN	spray bottle	GENERAL FUND	2.32	9/11/2020
70904	52614	HOUSE OF CLEAN	spray bottle	GENERAL FUND	1.16	9/11/2020
70904	52614	HOUSE OF CLEAN	machine repair	GENERAL FUND	45.53	9/11/2020
70904	52614	HOUSE OF CLEAN	machine repair	GENERAL FUND	54.64	9/11/2020
70904	52614	HOUSE OF CLEAN	machine repair	GENERAL FUND	54.64	9/11/2020
70904	52614	HOUSE OF CLEAN	machine repair	GENERAL FUND	27.32	9/11/2020
70904	52614	HOUSE OF CLEAN	machine repair	GENERAL FUND	72.10	9/11/2020
70904	52614	HOUSE OF CLEAN	machine repair	GENERAL FUND	86.52	9/11/2020
70904	52614	HOUSE OF CLEAN	machine repair	GENERAL FUND	86.52	9/11/2020
70904	52614	HOUSE OF CLEAN	machine repair	GENERAL FUND	43.26	9/11/2020
70904	52614	HOUSE OF CLEAN	low rider	GENERAL FUND	12.90	9/11/2020
70904	52614	HOUSE OF CLEAN	low rider	GENERAL FUND	15.48	9/11/2020
70904	52614	HOUSE OF CLEAN	low rider	GENERAL FUND	15.48	9/11/2020
70904	52614	HOUSE OF CLEAN	low rider	GENERAL FUND	7.74	9/11/2020
70904	52614	HOUSE OF CLEAN	spray bottle	GENERAL FUND	11.03	9/11/2020
70904	52614	HOUSE OF CLEAN	spray bottle	GENERAL FUND	13.22	9/11/2020
70904	52614	HOUSE OF CLEAN	spray bottle	GENERAL FUND	13.22	9/11/2020
70904	52614	HOUSE OF CLEAN	spray bottle	GENERAL FUND	6.61	9/11/2020
70904	52627	HOUSE OF CLEAN	extra towels and garbage	MISCELLANEOUS FUND	2877.02	9/11/2020
70904	52627	HOUSE OF CLEAN	South Campus custdial	GENERAL FUND	242.28	9/11/2020
70904	52627	HOUSE OF CLEAN	South Campus custdial	GENERAL FUND	9.09	9/11/2020
70904	52627	HOUSE OF CLEAN	North campus cust	GENERAL FUND	221.73	9/11/2020
70904	52614	HOUSE OF CLEAN	floor pads	GENERAL FUND	10.96	9/11/2020
70904	52614	HOUSE OF CLEAN	floor pads	GENERAL FUND	13.15	9/11/2020
70904	52614	HOUSE OF CLEAN	floor pads	GENERAL FUND	13.15	9/11/2020
70904	52614	HOUSE OF CLEAN	floor pads	GENERAL FUND	6.58	9/11/2020
70905	52619	KALEVA LAW OFFICES	work for district	GENERAL FUND	600.00	9/11/2020
70906	52621	LEIF ASSOCIATES INC.	professional fees	GENERAL FUND	7500.00	9/11/2020
70907	52615	Midway Rental	repairs	GENERAL FUND	329.04	9/11/2020
70907	52615	Midway Rental	repairs	GENERAL FUND	402.17	9/11/2020
70908	52631	MONTANA DEPARTMENT OF JUSTICE	bus driver record requests	TRANSPORTATION FUND	74.16	9/11/2020
70909	52611	MONTANA DEPT OF ENVIRONMENTAL QUALITY	non trans non comm	GENERAL FUND	65.00	9/11/2020
70909	52611	MONTANA DEPT OF ENVIRONMENTAL QUALITY	non trans non comm	GENERAL FUND	35.00	9/11/2020
70909	52611	MONTANA DEPT OF ENVIRONMENTAL QUALITY	non trans non comm	GENERAL FUND	45.00	9/11/2020
70909	52611	MONTANA DEPT OF ENVIRONMENTAL QUALITY	non trans non comm	GENERAL FUND	55.00	9/11/2020
70910	52623	MONTANA SECRETARY OF STATE	transcript certification	GENERAL FUND	10.00	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	294.00	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	101.00	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	55.00	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	82.00	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	33.00	9/11/2020

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70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	35.00	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	99.96	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	64.60	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	174.96	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	124.40	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	95.00	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	99.60	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	107.00	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	15.00	9/11/2020
70911	52625	MORGENROTH MUSIC CENTERS, INC.	instrument repairs	GENERAL FUND	176.14	9/11/2020
70912	52632	OETC	Cloud services	GENERAL FUND	1088.58	9/11/2020
70912	52632	OETC	Cloud services	GENERAL FUND	544.29	9/11/2020
70912	52632	OETC	Cloud services	GENERAL FUND	544.29	9/11/2020
70912	52632	OETC	Cloud services	GENERAL FUND	1088.58	9/11/2020
70912	52632	OETC	Cloud services	GENERAL FUND	362.86	9/11/2020
70913	52618	OFFICE SOLUTION SERVICES	MS Copier	GENERAL FUND	0.62	9/11/2020
70913	52618	OFFICE SOLUTION SERVICES	Int copier	GENERAL FUND	1.74	9/11/2020
70913	52618	OFFICE SOLUTION SERVICES	Dist copier	GENERAL FUND	27.74	9/11/2020
70913	52618	OFFICE SOLUTION SERVICES	library copier	GENERAL FUND	0.96	9/11/2020
70913	52618	OFFICE SOLUTION SERVICES	Elem Copier	GENERAL FUND	120.46	9/11/2020
70913	52618	OFFICE SOLUTION SERVICES	HS copier	GENERAL FUND	32.28	9/11/2020
70913	52618	OFFICE SOLUTION SERVICES	MS copier	GENERAL FUND	76.29	9/11/2020
70913	52618	OFFICE SOLUTION SERVICES	Int Copier	GENERAL FUND	226.56	9/11/2020
70913	52618	OFFICE SOLUTION SERVICES	Dist Copier	GENERAL FUND	71.60	9/11/2020
70913	52618	OFFICE SOLUTION SERVICES	Library Copier	GENERAL FUND	4.07	9/11/2020
70914	52624	RED ROCK SPORTING GOODS	Wrestling order 20/21	GENERAL FUND	299.50	9/11/2020
70914	52624	RED ROCK SPORTING GOODS	freight	GENERAL FUND	16.50	9/11/2020
70915	52616	REPUBLIC SERVICES #889	garbage bill north	GENERAL FUND	36.25	9/11/2020
70915	52616	REPUBLIC SERVICES #889	garbage bill north	GENERAL FUND	471.36	9/11/2020
70915	52616	REPUBLIC SERVICES #889	garbage bill north	GENERAL FUND	906.46	9/11/2020
70915	52616	REPUBLIC SERVICES #889	garbage bill north	TRANSPORTATION FUND	32.63	9/11/2020
70915	52616	REPUBLIC SERVICES #889	garbage bill north	TRANSPORTATION FUND	3.63	9/11/2020
70915	52616	REPUBLIC SERVICES #889	Garbage south	GENERAL FUND	40.92	9/11/2020
70915	52616	REPUBLIC SERVICES #889	Garbage south	GENERAL FUND	1022.86	9/11/2020
70915	52616	REPUBLIC SERVICES #889	Garbage south	GENERAL FUND	531.89	9/11/2020
70915	52616	REPUBLIC SERVICES #889	Garbage south	TRANSPORTATION FUND	36.82	9/11/2020
70915	52616	REPUBLIC SERVICES #889	Garbage south	TRANSPORTATION FUND	4.09	9/11/2020
70916	52630	SCHOOL SPECIALTY, INC.	Lynch 20/21	GENERAL FUND	115.42	9/11/2020
70916	52630	SCHOOL SPECIALTY, INC.	Blass 20/21	GENERAL FUND	17.35	9/11/2020
70916	52630	SCHOOL SPECIALTY, INC.	Alane Dobie 20/21	GENERAL FUND	13.38	9/11/2020
70916	52630	SCHOOL SPECIALTY, INC.	headphones/sped	GENERAL FUND	432.00	9/11/2020
70916	52630	SCHOOL SPECIALTY, INC.	wall clocks/modular	GENERAL FUND	74.32	9/11/2020
70917	52620	SUPERIOR SEPTIC	extra potties/covid	MISCELLANEOUS FUND	616.00	9/11/2020
70917	52620	SUPERIOR SEPTIC	handwash stations	MISCELLANEOUS FUND	198.90	9/11/2020

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70917	52620	SUPERIOR SEPTIC	handwash stations	MISCELLANEOUS FUND	132.60	9/11/2020
70918	52617	US.Foods	Food	LUNCH FUND	3011.68	9/11/2020
70918	52617	US.Foods	Supplies	LUNCH FUND	119.45	9/11/2020
70918	52617	US.Foods	Food	LUNCH FUND	8775.95	9/11/2020
70918	52617	US.Foods	Supplies	LUNCH FUND	2523.62	9/11/2020
70918	52617	US.Foods	Food	LUNCH FUND	6040.96	9/11/2020
70918	52617	US.Foods	Supplies	LUNCH FUND	934.82	9/11/2020
70918	52617	US.Foods	Food	LUNCH FUND	1349.88	9/11/2020
70919	52667	2M COMPANY, INC.	sprinkler heads/fittings	GENERAL FUND	135.00	9/18/2020
70919	52667	2M COMPANY, INC.	sprinkler heads/fittings	GENERAL FUND	165.00	9/18/2020
70919	52667	2M COMPANY, INC.	sprinkler head fittings	GENERAL FUND	3.83	9/18/2020
70919	52667	2M COMPANY, INC.	sprinkler head fittings	GENERAL FUND	4.68	9/18/2020
70920	52641	ACADIA MONTANA	HS	MISCELLANEOUS FUND	211.98	9/18/2020
70921	52655	ADVANCED LAWN CARE & MAINT. LLC	activity space quote	GENERAL FUND	4873.50	9/18/2020
70921	52655	ADVANCED LAWN CARE & MAINT. LLC	activity space quote	GENERAL FUND	5956.50	9/18/2020
70921	52655	ADVANCED LAWN CARE & MAINT. LLC	activity space	GENERAL FUND	2227.50	9/18/2020
70921	52655	ADVANCED LAWN CARE & MAINT. LLC	activity space	GENERAL FUND	2722.50	9/18/2020
70921	52655	ADVANCED LAWN CARE & MAINT. LLC	activity space	MISCELLANEOUS FUND	13880.00	9/18/2020
70921	52655	ADVANCED LAWN CARE & MAINT. LLC	activity space	MISCELLANEOUS FUND	10470.00	9/18/2020
70922	52651	AILEEN MYERS	lunch refund/CJ	LUNCH FUND	188.80	9/18/2020
70923	52661	ALL AMERICAN TROPHY, INC	name plates	GENERAL FUND	97.50	9/18/2020
70923	52661	ALL AMERICAN TROPHY, INC	name plate	GENERAL FUND	16.25	9/18/2020
70923	52661	ALL AMERICAN TROPHY, INC	perfect attendance plaques	GENERAL FUND	131.25	9/18/2020
70924	52652	ANDREA HUIRAS	lunch refund/Declan	LUNCH FUND	23.70	9/18/2020
70925	52643	AUBREY JOHNSON	lunch refund/Kyler	LUNCH FUND	15.60	9/18/2020
70926	52647	BETSI WOOD BAKER	lunch refund/Bess	LUNCH FUND	11.01	9/18/2020
70927	52636	BLACKFOOT	district phone bill	GENERAL FUND	437.29	9/18/2020
70927	52636	BLACKFOOT	district phone bill	GENERAL FUND	524.75	9/18/2020
70927	52636	BLACKFOOT	district phone bill	GENERAL FUND	524.75	9/18/2020
70927	52636	BLACKFOOT	district phone bill	GENERAL FUND	262.38	9/18/2020
70928	52645	DANIELLE DAVIS	lunch refund/Ethan	LUNCH FUND	21.75	9/18/2020
70929	52650	ERIN GILBERT	lunch refund/Dylan	LUNCH FUND	27.85	9/18/2020
70930	52683	GRIZZLY HARDWOOD LLC	hardwood floor materials	BUILDING RESERVE FUND	13580.77	9/18/2020
70931	52639	HAMILTON PHYSICAL THERAPY	pre employ phys/Koffman	GENERAL FUND	80.00	9/18/2020
70932	52646	JESSIKA BEYER	lunch refund/Brynn	LUNCH FUND	39.80	9/18/2020
70933	52664	JOHNSON CONTROLS	N campus blower motor	GENERAL FUND	427.89	9/18/2020
70933	52664	JOHNSON CONTROLS	N campus blower motor	GENERAL FUND	830.61	9/18/2020
70933	52664	JOHNSON CONTROLS	N campus blower motor	GENERAL FUND	830.61	9/18/2020
70933	52664	JOHNSON CONTROLS	N campus blower motor	GENERAL FUND	427.89	9/18/2020
70933	52664	JOHNSON CONTROLS	boiler replacement	GENERAL FUND	3701.50	9/18/2020
70933	52664	JOHNSON CONTROLS	boiler replacement	GENERAL FUND	3028.50	9/18/2020
70934	52644	KENDRA PITTS	Lunch Refund/Zanen	LUNCH FUND	162.30	9/18/2020
70935	52653	LACEE JACKSON	lunchrefund/Lucas	LUNCH FUND	37.40	9/18/2020
70936	52665	LEE ENTERPRISES	Missoulian/deliveries sped	MISCELLANEOUS FUND	56.25	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	roof supplies	GENERAL FUND	46.11	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	roof supplies	GENERAL FUND	56.36	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	modular supplies	GENERAL FUND	44.64	9/18/2020

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70937	52660	LOWE'S COMPANIES INC.	modular supplies	GENERAL FUND	53.57	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	modular supplies	GENERAL FUND	53.57	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	modular supplies	GENERAL FUND	26.78	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	drill bits for blinds	GENERAL FUND	31.78	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	drill bits for blinds	GENERAL FUND	17.12	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	modular deck	GENERAL FUND	21.89	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	modular deck	GENERAL FUND	26.26	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	modular deck	GENERAL FUND	26.26	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	modular deck	GENERAL FUND	13.13	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	refund	GENERAL FUND	-1.89	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	refund	GENERAL FUND	-2.27	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	refund	GENERAL FUND	-2.27	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	refund	GENERAL FUND	-1.13	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	modular deck supplies	GENERAL FUND	7.84	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	modular deck supplies	GENERAL FUND	9.40	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	modular deck supplies	GENERAL FUND	9.40	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	modular deck supplies	GENERAL FUND	4.70	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	dewalt tool	GENERAL FUND	188.27	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	dewalt tool	GENERAL FUND	101.37	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	bathroom and light replacement	GENERAL FUND	69.64	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	bathroom and light replacement	GENERAL FUND	85.12	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	tools for digging	GENERAL FUND	18.85	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	tools for digging	GENERAL FUND	22.64	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	tools for digging	GENERAL FUND	22.64	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	tools for digging	GENERAL FUND	11.32	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	bee spray/sink instalation	GENERAL FUND	55.98	9/18/2020
70937	52660	LOWE'S COMPANIES INC.	bee spray/sink instalation	GENERAL FUND	68.42	9/18/2020
70938	52648	MARY ELLEN SIEGFORD	lunch account refund/Yumna	LUNCH FUND	12.65	9/18/2020
70939	52668	Metlife	short term disabilityJuly2020	GENERAL FUND	1587.70	9/18/2020
70939	52668	Metlife	short term disabilityAug2020	GENERAL FUND	1587.70	9/18/2020
70940	52637	MISSOULA MOTOR PARTS CO.	oil filter	GENERAL FUND	4.69	9/18/2020
70940	52637	MISSOULA MOTOR PARTS CO.	oil filter	GENERAL FUND	5.73	9/18/2020
70940	52637	MISSOULA MOTOR PARTS CO.	battery/air filter/driver ed	TRAFFIC ED FUND	116.45	9/18/2020
70940	52637	MISSOULA MOTOR PARTS CO.	battery cleaner	TRANSPORTATION FUND	9.08	9/18/2020
70941	52669	MONTANA DOORWAYS PLUS, INC	doorway silver cores	GENERAL FUND	105.75	9/18/2020
70941	52669	MONTANA DOORWAYS PLUS, INC	doorway silver cores	GENERAL FUND	129.25	9/18/2020
70942	52633	MONTANA EDUCATORS CREDIT UNION	sensory toys for MS sped	GENERAL FUND	212.81	9/18/2020
70942	52633	MONTANA EDUCATORS CREDIT UNION	gloves	MISCELLANEOUS FUND	337.87	9/18/2020
70942	52633	MONTANA EDUCATORS CREDIT UNION	plastic tubs	MISCELLANEOUS FUND	23.99	9/18/2020
70942	52633	MONTANA EDUCATORS CREDIT UNION	test paper strips	MISCELLANEOUS FUND	50.70	9/18/2020
70942	52633	MONTANA EDUCATORS CREDIT UNION	towels	MISCELLANEOUS FUND	51.98	9/18/2020
70942	52633	MONTANA EDUCATORS CREDIT UNION	sani tabs	MISCELLANEOUS FUND	46.50	9/18/2020
70942	52633	MONTANA EDUCATORS CREDIT UNION	aprons 12	MISCELLANEOUS FUND	98.08	9/18/2020
70942	52633	MONTANA EDUCATORS CREDIT UNION	red buckets	MISCELLANEOUS FUND	43.70	9/18/2020
70942	52633	MONTANA EDUCATORS CREDIT UNION	freezer door closer	LUNCH FUND	100.00	9/18/2020
70942	52633	MONTANA EDUCATORS CREDIT UNION	2 way radio	GENERAL FUND	149.98	9/18/2020
70942	52633	MONTANA EDUCATORS CREDIT UNION	wireless keyboard	GENERAL FUND	27.99	9/18/2020

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
70942	52633	MONTANA EDUCATORS CREDIT UNION	Teacher pay teachers	GENERAL FUND	4.99	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	penny saver trays/lunch	MISCELLANEOUS FUND	953.61	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	wheel stud service kit	TRANSPORTATION FUND	249.66	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	mesh bags 250	MISCELLANEOUS FUND	256.70	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	towels 250	MISCELLANEOUS FUND	119.90	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	purell 250	MISCELLANEOUS FUND	363.16	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	spray sanit 250	MISCELLANEOUS FUND	659.90	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	shipping	MISCELLANEOUS FUND	25.46	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	spotify	GENERAL FUND	14.99	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	mower belt	GENERAL FUND	22.48	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	mower belt	GENERAL FUND	27.48	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	towels/bins for towels	MISCELLANEOUS FUND	902.17	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	office chair	GENERAL FUND	121.99	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	credit	GENERAL FUND	-1.79	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	Lydell Dept 20/21 credit	GENERAL FUND	-7.01	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	credit	GENERAL FUND	-3.51	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	credit	MISCELLANEOUS FUND	-8.81	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	credit	GENERAL FUND	-0.01	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	credit	GENERAL FUND	-11.05	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	gift for new hires	GENERAL FUND	55.04	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	gift for new hires	GENERAL FUND	80.00	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	labels	GENERAL FUND	15.40	9/18/2020
70942	52634	MONTANA EDUCATORS CREDIT UNION	bungee cords	TRANSPORTATION FUND	54.99	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	science lab	GENERAL FUND	40.74	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	Print heads for color pri	MISCELLANEOUS FUND	66.25	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	science lab	GENERAL FUND	76.97	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	blind resize	GENERAL FUND	120.00	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	2nd grade materials	GENERAL FUND	233.16	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	playground equipment	MISCELLANEOUS FUND	897.40	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	spring links	GENERAL FUND	108.78	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	towels for band	MISCELLANEOUS FUND	135.52	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	bin for band towels	MISCELLANEOUS FUND	132.30	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	wireless keyboards	MISCELLANEOUS FUND	47.00	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	wireless keyboards	MISCELLANEOUS FUND	36.97	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	mini spray bottles 40	MISCELLANEOUS FUND	19.98	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	funnels	MISCELLANEOUS FUND	29.97	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	labels	MISCELLANEOUS FUND	38.69	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	Basketball hoop JMG	MISCELLANEOUS FUND	34.62	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	ball lockers	MISCELLANEOUS FUND	803.10	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	ipad case	GENERAL FUND	22.99	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	paint pens/tech	GENERAL FUND	12.00	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	paint pens/tech	GENERAL FUND	14.39	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	paint pens/tech	GENERAL FUND	14.39	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	paint pens/tech	GENERAL FUND	7.20	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	computer speakers	GENERAL FUND	29.99	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	computer speakers	GENERAL FUND	35.99	9/18/2020

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
70942	52635	MONTANA EDUCATORS CREDIT UNION	computer speakers	GENERAL FUND	35.99	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	computer speakers	GENERAL FUND	18.00	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	laser printer	GENERAL FUND	318.90	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	monthly calendar	GENERAL FUND	18.95	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	orange paper	GENERAL FUND	18.40	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	green paper	GENERAL FUND	38.82	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	utility carts	GENERAL FUND	94.49	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	utility carts	GENERAL FUND	113.38	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	utility carts	GENERAL FUND	113.38	9/18/2020
70942	52635	MONTANA EDUCATORS CREDIT UNION	utility carts	GENERAL FUND	56.69	9/18/2020
70943	52656	NORTHWEST WHOLESALE INK	toner	GENERAL FUND	78.00	9/18/2020
70944	52658	Old Bull Construction	wall in MS classroom	GENERAL FUND	6322.00	9/18/2020
70945	52666	RED ROCK SPORTING GOODS	FB practice Jerseys	GENERAL FUND	192.00	9/18/2020
70945	52666	RED ROCK SPORTING GOODS	Shipping	GENERAL FUND	195.00	9/18/2020
70945	52666	RED ROCK SPORTING GOODS	FB Helmets	GENERAL FUND	4439.40	9/18/2020
70945	52666	RED ROCK SPORTING GOODS	FB helmets	GENERAL FUND	1155.00	9/18/2020
70945	52666	RED ROCK SPORTING GOODS	FB shoulder pads	GENERAL FUND	1679.40	9/18/2020
70945	52666	RED ROCK SPORTING GOODS	shipping	GENERAL FUND	252.50	9/18/2020
70946	52640	SAM	instruction leadership	GENERAL FUND	150.00	9/18/2020
70947	52642	SARAH PANGBURN	Lunch refund/Sean	LUNCH FUND	28.20	9/18/2020
70948	52649	SHANE MAYBERRY	lunch refund/Mason	LUNCH FUND	37.75	9/18/2020
70949	52659	SHERWIN WILLIAMS	Summer paint projects	GENERAL FUND	19.57	9/18/2020
70949	52659	SHERWIN WILLIAMS	Summer paint projects	GENERAL FUND	19.57	9/18/2020
70949	52659	SHERWIN WILLIAMS	Summer paint projects	GENERAL FUND	19.57	9/18/2020
70949	52659	SHERWIN WILLIAMS	Summer paint projects	GENERAL FUND	19.56	9/18/2020
70949	52659	SHERWIN WILLIAMS	exterior paint items	GENERAL FUND	185.90	9/18/2020
70949	52659	SHERWIN WILLIAMS	exterior paint items	GENERAL FUND	197.68	9/18/2020
70949	52659	SHERWIN WILLIAMS	exterior paint items	GENERAL FUND	223.10	9/18/2020
70949	52659	SHERWIN WILLIAMS	exterior paint items	GENERAL FUND	111.55	9/18/2020
70949	52659	SHERWIN WILLIAMS	interior paint projects	GENERAL FUND	11.93	9/18/2020
70949	52659	SHERWIN WILLIAMS	interior paint projects	GENERAL FUND	14.31	9/18/2020
70949	52659	SHERWIN WILLIAMS	interior paint projects	GENERAL FUND	14.31	9/18/2020
70949	52659	SHERWIN WILLIAMS	interior paint projects	GENERAL FUND	7.16	9/18/2020
70949	52659	SHERWIN WILLIAMS	interior paint projects	GENERAL FUND	54.90	9/18/2020
70949	52659	SHERWIN WILLIAMS	interior paint projects	GENERAL FUND	65.87	9/18/2020
70949	52659	SHERWIN WILLIAMS	interior paint projects	GENERAL FUND	65.87	9/18/2020
70949	52659	SHERWIN WILLIAMS	interior paint projects	GENERAL FUND	32.94	9/18/2020
70949	52659	SHERWIN WILLIAMS	refund/credit	GENERAL FUND	-48.02	9/18/2020
70949	52659	SHERWIN WILLIAMS	refund/credit	GENERAL FUND	-57.63	9/18/2020
70949	52659	SHERWIN WILLIAMS	refund/credit	GENERAL FUND	-57.63	9/18/2020
70949	52659	SHERWIN WILLIAMS	refund/credit	GENERAL FUND	-28.82	9/18/2020
70950	52638	THE SCHOOL HEALTH CONNECTION, PLLC	nurse services August	MISCELLANEOUS FUND	4425.00	9/18/2020
70951	52654	VANESSA RONGSTAD	lunch refund/Evan	LUNCH FUND	23.15	9/18/2020
70952	52657	VARSITY SPIRIT FASHIONS	Cheer uniforms	GENERAL FUND	3186.20	9/18/2020
70953	52670	VERIZON WIRELESS	cell phone bill	GENERAL FUND	47.34	9/18/2020
70953	52670	VERIZON WIRELESS	cell phone bill	GENERAL FUND	56.82	9/18/2020
70953	52670	VERIZON WIRELESS	cell phone bill	GENERAL FUND	56.82	9/18/2020

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Check #	Claim #	Vendor Name	Description	Title	Amount	Check Date
70953	52670	VERIZON WIRELESS	cell phone bill	GENERAL FUND	28.41	9/18/2020
70953	52670	VERIZON WIRELESS	cell phone bill	GENERAL FUND	20.00	9/18/2020
70953	52670	VERIZON WIRELESS	cell phone bill	GENERAL FUND	24.01	9/18/2020
70953	52670	VERIZON WIRELESS	cell phone bill	GENERAL FUND	24.01	9/18/2020
70953	52670	VERIZON WIRELESS	cell phone bill	GENERAL FUND	12.00	9/18/2020
70954	52662	WEX BANK	bus fuel	TRANSPORTATION FUND	1891.24	9/18/2020
70954	52662	WEX BANK	Special ed bus fuel	TRANSPORTATION FUND	203.36	9/18/2020
70954	52662	WEX BANK	school car	GENERAL FUND	104.83	9/18/2020
70954	52662	WEX BANK	HS activities	GENERAL FUND	1170.59	9/18/2020
70954	52662	WEX BANK	maint gas bill	GENERAL FUND	27.58	9/18/2020
70954	52662	WEX BANK	maint gas bill	GENERAL FUND	53.55	9/18/2020
70954	52662	WEX BANK	maint gas bill	GENERAL FUND	53.55	9/18/2020
70954	52662	WEX BANK	maint gas bill	GENERAL FUND	27.58	9/18/2020
70955	52671	FRENCHTOWN USPS	newsletter mailing	GENERAL FUND	389.28	9/23/2020

Totals: 414 records printed

Year	Reserves
2012	4.58
2013	7.20
2014	5.20
2015	3.03
2016	4.05
2017	5.21
2018	6.30
2019	1.49
2020	19.08



FISCAL YEAR 2020-2021 INSURANCE TRUST FUND

9/30/2020

STATEMENT SUMMARY

	Premium Revenues	Stop Loss & Early Retire Revenues	Int & Investment Revenues	Claims	Other Costs	Horizon CU Div/Int	Balance* Horizon CU Chk/Sav/MM	MT ED Div/Int	Balance* MTED Sav/MM	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	\$251,619.41	\$108,720.05	\$1.15	\$135,097.20	\$32,456.80	\$0.22	\$537,318.35	\$0.33	\$8,062.76	\$0.00	\$0.00	\$0.00	\$0.00	\$545,381.11
J-19	\$0.00	\$17,691.48	\$0.00	\$58,808.97	\$15,422.40	\$0.23	\$479,778.69	\$0.00	\$8,062.76	\$0.00	\$0.00	\$0.00	\$0.00	\$487,841.45
A-19	\$0.00	\$0.00	\$0.00	\$4,417.38	\$0.00	\$0.23	\$475,361.54	\$0.00	\$8,062.76	\$0.00	\$0.00	\$0.00	\$0.00	\$483,424.30
S-19	\$12,250.67	\$3,425.66	\$0.00	\$0.00	\$0.00	\$0.22	\$492,038.09	\$1.01	\$8,063.77	\$0.00	\$0.00	\$0.00	\$0.00	\$500,101.86
O-19										\$0.00	\$0.00	\$0.00	\$0.00	
N-19										\$0.00	\$0.00	\$0.00	\$0.00	
D-19										\$0.00	\$0.00	\$0.00	\$0.00	
J-20										\$0.00	\$0.00	\$0.00	\$0.00	
F-20										\$0.00	\$0.00	\$0.00	\$0.00	
M-20										\$0.00	\$0.00	\$0.00	\$0.00	
A-20										\$0.00	\$0.00	\$0.00	\$0.00	
M-20										\$0.00	\$0.00	\$0.00	\$0.00	
J-20										\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total</b>	\$12,250.67	\$21,117.14	\$0.00	\$63,226.35	\$15,422.40	\$0.68	\$492,038.09	\$1.34	\$8,063.77	\$0.00	\$0.00	\$0.00	\$0.00	\$500,101.86
YE Rev		\$0.00					\$0.00		\$0.00					
YE Exp							\$0.00		\$0.00					
<b>YE</b>	\$12,250.67	\$21,117.14	\$0.00	\$63,226.35	\$15,422.40	\$0.68	\$492,038.09	\$1.34	\$8,063.77	\$0.00	\$0.00	\$0.00	\$0.00	\$500,101.86

Year-end:	Avg Monthly Revenues	\$11,122.60	Total Revenues	\$33,367.81	Cash on Hand 4/30/20	\$500,101.86
	Avg Monthly Expenditures	\$26,216.25	Total Expenditures	\$78,648.75		Investments 4/30/20
	Avg Monthly Revenues	\$11,122.60	Year-end: Total Revenues	\$33,367.81		\$500,101.86
	Avg Monthly Expenditures	\$26,216.25	Total Expenditures	\$78,648.75		

Notes:

<sup>1</sup> Raymond James investment transferred to Horizon CU on 7/10/19 \$332,610.34

		From 9/19	To 9/20	Savings:	From 9/19	To 9/20	Checking	From 7/19	To 7/20
Current Rates:	Horizon CU	MM-.15%	MM-.15%	0.05%	0.05%	0.05%	Checking	N/A	N/A
	MT ED	MM-.05%	MM-.15%	N/A	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:

19.08 months

CHECK		ADM.FEE	MEDICAL CLAIMS	DENTAL CLAIMS	LIFE INS BLUEBOOK	TERM DISABILITY FEE/EXP	STOP LOSS PREM	PRESCRIPTION CLAIMS	VISION CLAIMS	TOTAL	MONTHLY AMOUNT	NOTES	
ACH	7/3/2020		5218.74	1377.43					55.00	6,851.17			
ACH	7/10/2020	15,422.40								15,422.40			
ACH	7/10/2020		12,558.66	1,215.10					80.00	13,853.76			
ACH	7/17/2020		3,773.45						164.00	3,927.45			
ACH	7/24/2020		33,299.66	219.60					194.95	33,714.21	July		
ACH	7/31/2020		662.38							662.38	74,231.37		
ACH	8/7/2020		246.00							246.00			
ACH	8/14/2020		3,772.29							3,772.29			
ACH	8/21/2020		22.30						105.00	127.30	August		
ACH	8/28/2020		121.29	180.00						301.29	4,446.88		
					No Activity						0.00		
										0.00	September		
										0.00	0.00		
										0.00	October		
										0.00	0.00		
										0.00	November		
										0.00	0.00		
										0.00	December		
										0.00	0.00		
										0.00	January		
										0.00	0.00		
										0.00	February		
										0.00	0.00		
										0.00	March		
										0.00	0.00		
										0.00	April		
										0.00	0.00		
										0.00	May		
										0.00	0.00		
										0.00	June		
										0.00	0.00		
										0.00			
										0.00			
TOTALS		15,422.40	69,674.77	2,992.13	0.00	0.00	0.00	0.00	588.96	72,027.08	78,678.25		
% of Total Expenditure:		21.41%	82.65%	4.15%	0.00%	0.00%	0.00%	0.00%	0.01	\$18,006.77			







10/09/20  
09:14:16

FRENCHTOWN SCHOOL  
Statement of Activity by Account Name for 09/01/20 to 09/30/20

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Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total for Student Accounts	210113.83	6438.68		26681.14			2797.76		227558.53

10/09/20  
09:14:16

FRENCHTOWN SCHOOL  
Statement of Activity by Account Name for 09/01/20 to 09/30/20

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Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
991 CASH ON HAND	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
<b>Bank Account Totals</b>	<b>209088.83</b>	<b>6438.68</b>	<b>0.00</b>	<b>26681.14</b>	<b>0.00</b>		<b>0.00</b>	<b>2797.76</b>	<b>226533.53</b>
							Bank Balance		226533.53
							Plus Outstanding Checks		4277.97
							Minus Outstanding Deposits		0.00
									-----
							Balance		230811.50
							Minus Receipts in Transit		0.00
									-----
							Statement Balance		230811.50

Account	Closing Balance	Investment Balance	Checking Balance
298	0.00	0.00	0.00
204 "F" CLUB	0.00	0.00	0.00
444 5 VALLEY HONOR BAND	41.23	0.00	41.23
291 50/50 FUNDRAISER	0.00	0.00	0.00
225 ACADEMIC CHALLENGE	1671.46	-416.18	2087.64
100 ACTIVITIES	53844.80	-9359.29	63204.09
221 ALTERNATIVE ED	0.00	0.00	0.00
231 ANIME CLUB	332.46	0.00	332.46
206 ART CLUB	66.06	-16.27	82.33
216 BAND FUNDRAISER	8282.85	-415.42	8698.27
294 BBB FUNDRAISER	2879.53	-618.26	3497.79
406 BOX TOP EDUCATION	0.00	0.00	0.00
120 BOYS BASKETBALL	90.00	0.00	90.00
103 BROADCAST	55.95	0.00	55.95
149 CALENDAR PROCEEDS	2085.69	0.00	2085.69
214 CANDY MACHINE	569.01	-586.32	1155.33
143 CHEER	150.00	0.00	150.00
210 CHEERLEADERS	2384.08	-84.58	2468.66
207 CHOIR FUNDRAISER	728.37	-84.44	812.81
312 CLASS OF 2012	0.00	0.00	0.00
305 CLASS OF 2005	0.00	0.00	0.00
306 CLASS OF 2006	0.00	0.00	0.00
307 CLASS OF 2007	0.00	0.00	0.00
308 CLASS OF 2008	0.00	0.00	0.00
309 CLASS OF 2009	0.00	0.00	0.00
310 CLASS OF 2010	0.00	0.00	0.00
311 CLASS OF 2011	0.00	0.00	0.00
313 CLASS OF 2013	0.00	0.00	0.00
314 CLASS OF 2014	0.00	0.00	0.00
315 CLASS OF 2015	0.00	-666.47	666.47
316 CLASS OF 2016	0.00	-498.41	498.41
317 CLASS OF 2017	0.00	-174.48	174.48
318 CLASS OF 2018	0.00	-197.01	197.01
319 CLASS OF 2019	0.00	0.00	0.00
320 CLASS OF 2020	2184.97	0.00	2184.97
321 CLASS OF 2021	4391.16	0.00	4391.16
322 CLASS OF 2022	2241.52	0.00	2241.52
323 CLASS OF 2023	0.00	0.00	0.00
222 COMMUNITY LEADERSHIP	0.00	0.00	0.00
101 CONCESSIONS	42359.30	0.00	42359.30
213 CREATIVE FILM CLUB	0.00	0.00	0.00
112 CROSS COUNTRY	65.00	0.00	65.00
293 CROSS COUNTRY FUNDRAISER	794.46	-103.32	897.78
278 CULINARY ENTERPRISE	1532.14	0.00	1532.14
416 DESTINATION IMAGINATION K-6	3852.13	-0.90	3853.03
195 DIST 5B FUNDS	0.00	0.00	0.00
152 DIST TRACK MEET	0.00	0.00	0.00
189 DISTRICTS - DIVISIONALS	2801.04	0.00	2801.04
151 DIV.VB TOURNAMENT	882.91	0.00	882.91
155 DIVISIONAL BASKETBALL	0.00	0.00	0.00
153 DIVISIONAL TRACK	33.00	0.00	33.00
154 DIVISIONAL WRESTLING	0.00	0.00	0.00
408 ELE. P.E. FUND	0.00	-494.27	494.27

Account	Closing Balance	Investment Balance	Checking Balance
411 ELE. SP ED PROJECTS	0.00	-141.13	141.13
407 ELEM. COMP. FOR EDUCATION	0.00	0.00	0.00
405 ELEM. RECYCLING	0.00	-83.57	83.57
401 ELEM. RUN	0.00	0.00	0.00
223 ENVIROMENTAL ISSUES	0.00	0.00	0.00
299 FB FUNDRAISER	8776.96	-551.34	9328.30
229 FCCLA	648.85	-367.74	1016.59
110 FOOTBALL	657.83	0.00	657.83
115 FOOTBALL PLAY-OFFS	216.54	0.00	216.54
211 FOREIGN LANGUAGE CLUB	0.00	0.00	0.00
295 GBB FUNDRAISER	6784.44	-1140.40	7924.84
111 GIRLS BASKETBALL	0.00	0.00	0.00
113 GOLF	-999.00	0.00	-999.00
292 GOLF FUNDRAISER	1904.21	-737.15	2641.36
400 GRADE SCHOOL ACTIVITY	1315.98	-631.00	1946.98
212 HOME EC	775.61	-200.63	976.24
255 HOSA	418.09	0.00	418.09
500 IN & OUT	128.86	0.00	128.86
233 INDUSTRIAL TECH CLUB	314.21	-97.76	411.97
418 INTERMEDIATE ACTIVITIES	1017.96	-67.50	1085.46
450 JH CHOIR	242.95	0.00	242.95
420 JH CROSS COUNTRY FUNDRAISER	89.31	-21.99	111.30
230 JH FESTIVAL	799.83	0.00	799.83
475 JH FIVE VALLEY HONOR BAND	1357.57	0.00	1357.57
412 JH GBB FUNDRAISER	532.64	-205.03	737.67
410 JH LOUNGE/POP	-41.76	-147.62	105.86
419 JH SOCCER FUNDRAISER	171.27	-42.17	213.44
415 JH TACKLE FB	1309.18	-238.36	1547.54
422 JH TRACK FUNDRAISER	24.10	0.00	24.10
413 JH VOLLEYBALL FUNDRAISER	667.95	-107.56	775.51
123 JH WRESTLING	299.25	0.00	299.25
218 JMG (JOBS MT GRADS)	20.02	-37.64	57.66
402 JR. HIGH ACTIVITIES	2019.60	0.00	2019.60
404 JR. HIGH ANNUAL	140.00	0.00	140.00
414 JR. HIGH GRADUATION	4799.84	-32.97	4832.81
403 JR. HIGH STUD. COUNCIL	674.89	-1534.36	2209.25
208 KEY CLUB	879.13	-312.98	1192.11
235 KIVA	0.00	0.00	0.00
421 LITTLE DRIBBLERS	679.69	-366.16	1045.85
501 LOCK DEPOSIT ACCT.	0.00	0.00	0.00
417 MATH COUNTS	119.17	-29.34	148.51
102 MEALS	5259.78	0.00	5259.78
150 MT STATE CLASS A	0.00	0.00	0.00
144 MT STATE CLASS C/A TIP OFF	3020.43	0.00	3020.43
141 MUSIC	0.00	0.00	0.00
205 NATIONAL HONOR SOCIETY	0.00	0.00	0.00
203 NEWSPAPER	297.05	-61.08	358.13
215 NHS	3273.78	-898.50	4172.28
250 OLD CONCESSIONS	0.00	-3766.41	3766.41
505 PARKING PERMITS	0.00	0.00	0.00
232 PEP CLUB	729.99	-179.75	909.74
228 PERCUSSION FUNDRAISER	71.02	-18.55	89.57
196 PHYSICALS	0.00	0.00	0.00

Account	Closing Balance	Investment Balance	Checking Balance
600 RESALE	0.00	0.00	0.00
217 S.A.D.D.	0.00	0.00	0.00
201 S.C. IMPROVEMENT FUND	7321.51	-976.49	8298.00
290 SB FUNDRAISER	1469.52	-1366.95	2836.47
224 SCHOOL PLAY	4465.09	-959.86	5424.95
134 SOCCER	-21.72	0.00	-21.72
296 SOCCER - BOYS FUNDRAISER	2789.77	-287.14	3076.91
288 SOCCER - GIRLS FUNDRAISER	2152.07	-209.17	2361.24
135 SOCCER PLAYOFF	268.50	0.00	268.50
132 SOFTBALL	0.00	0.00	0.00
198 SOFTBALL FACILITIES	0.00	0.00	0.00
140 SPEECH & DRAMA	0.00	0.00	0.00
209 SPEECH-DRAMA FUNDRAISER	673.05	-8.14	681.19
219 SPIRIT, PRIDE & STUDENT ASSISTANCE	0.00	0.00	0.00
119 STATE BASKETBALL	0.00	0.00	0.00
116 STATE FOOTBALL	0.00	0.00	0.00
117 STATE GOLF	0.00	0.00	0.00
118 STATE SOFTBALL	0.00	0.00	0.00
200 STUDENT COUNCIL	4776.12	-562.23	5338.35
220 STUDENT STORE	0.00	0.00	0.00
423 SUNSHINE FUND	571.68	0.00	571.68
281 SWIM FUNDRAISER	500.00	0.00	500.00
275 THE BRONC STORE	439.62	0.00	439.62
130 TRACK	12.00	0.00	12.00
199 TRACK FACILITIES	0.00	0.00	0.00
287 TRACK FUNDRAISER	296.85	-0.80	297.65
510 UNDIST. INTEREST	0.00	0.00	0.00
277 UNICEF	0.00	0.00	0.00
297 VB FUNDRAISER	11051.11	-34.05	11085.16
234 VIETNAM SYMPOSIUM	0.00	0.00	0.00
121 VOLLEYBALL	529.52	0.00	529.52
289 WR FUNDRAISER	932.30	-180.97	1113.27
122 WRESTLING	0.00	0.00	0.00
202 YEARBOOK	5030.85	-1767.93	6798.78
280 YOUTH ACTION COMMITTEE 7-12	584.34	0.00	584.34
<b>Student Account Totals</b>	<b>227558.52</b>	<b>-32088.04</b>	<b>259646.56</b>

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FRENCHTOWN SCHOOL  
Outstanding Check Register thru 09/30/20

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared	Requisition #
22530	562 HOT SPRINGS HIGH SCHOOL FCCLA DISCTRICT	12/06/16	70.00			
23138	809 RYAN MURPHY	10/16/17	39.84			
23486	187 DENNIS HARSELL	04/06/18	63.84			
23569	543 BUTTE CENTRAL HIGH SCHOOL	05/09/18	275.00			
23667	742 TYLER STENERSON	08/24/18	63.84			
23672	817 RYAN CLARK	08/24/18	51.84			
24667	647 LUKE CHANNER	01/16/20	142.40			
24700	647 LUKE CHANNER	01/28/20	112.40			
24712	877 PETER HAMILTON	01/30/20	63.84			
24816	964 CONNELL'S CUSTOM DECOR AND MORE	03/04/20	200.00			
24824	428 SUPERIOR HIGH SCHOOL	03/06/20	500.00			
24884	996 CARLA CRUZ	03/30/20	250.00			
24926	999999 ELAINA BLASS	05/28/20	100.00			
24960	859 DEVIN JACARUSO	09/01/20	51.84			
24976	303 JOSH ROLLINS	09/10/20	63.84			
24980	856 ST IGNATIUS HIGH SCHOOL	09/11/20	75.00			
24983	726 JILL DONAHUE	09/11/20	111.84			
24985	806 SCOTT JOHNSON	09/14/20	99.84			
24994	859 DEVIN JACARUSO	09/22/20	111.84			
24998	736 THOMPSON FALLS SCHOOL DIST#2	09/22/20	50.00			
24999	512 WHITEFISH HIGH SCHOOL	09/22/20	36.00			
25000	543 BUTTE CENTRAL HIGH SCHOOL	09/22/20	24.00			
25003	905 JOSH HAMPTON	09/23/20	75.84			
25007	905 JOSH HAMPTON	09/25/20	63.84			
25008	327 GORDY PACE	09/25/20	63.84			
25012	772 RED ROCK SPORTING GOODS	09/25/20	510.45			
25013	803 BRANDON IHDE	09/25/20	82.40			
25015	627 DONNA PAULSEN	09/28/20	114.84			
25016	486 ASHLEY FINNERTY	09/28/20	126.84			
25017	195 J.R. IMAN	09/28/20	145.40			
25018	795 DEVIN HARBOUR	09/28/20	75.84			
25019	552 CANNON COLEGROVE	09/28/20	94.40			
25020	1002 ABE HINDERAKER	09/29/20	111.84			
25021	392 JAMEEL CHAUDHRY	09/29/20	118.40			
25022	859 DEVIN JACARUSO	09/29/20	111.84			
25023	427 HAMILTON HIGH SCHOOL	09/29/20	25.00			

36 Checks for 4277.97

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
100 ACTIVITIES					49006.57
iOgrapher cases for Ipads		09/01/20	MISC 1271	-314.96	
Haneburg Family Pass		09/01/20	DEP 7319	120.00	
Schmauch Family Pass		09/01/20	DEP 7319	120.00	
Revtrak fees		09/01/20	DEP 7319	8.50	
Wright Family Pass		09/01/20	DEP 7320	120.00	
Revtrak fees		09/01/20	DEP 7320	4.25	
Travis Eggers-activity pass		09/01/20	DEP 7320	45.00	
Rennae Miller-activity pass		09/01/20	DEP 7320	45.00	
Revtrak fees		09/01/20	DEP 7320	3.50	
Hanson Family Pass		09/01/20	DEP 7320	120.00	
Revtrak fees		09/01/20	DEP 7320	4.25	
Ellie Creapeau-activity pass		09/02/20	DEP 7321	30.00	
Revtrak fees		09/02/20	DEP 7321	2.25	
Lowe's cable ties		09/03/20	MISC 1276	-57.36	
NFHS Network annual pass		09/03/20	MISC 1277	-69.99	
NFHS Network annual pass		09/03/20	MISC 1278	-69.99	
NFHS Network annual pass		09/03/20	MISC 1279	-69.99	
Cory Beatty-activity pass		09/03/20	DEP 7322	45.00	
Michelle Beatty-activity pass		09/03/20	DEP 7322	45.00	
Revtrak fees		09/03/20	DEP 7322	5.50	
Class A State Dues	WHITEFISH HIGH SCHOOL	09/04/20	CHK 24965	-200.00	
Sadie Smith-activity pass		09/04/20	DEP 7323	30.00	
Stephen White Family Pass		09/04/20	DEP 7323	120.00	
Revtrak fees		09/04/20	DEP 7323	5.50	
Debit adjustment due to refund		09/08/20	MISC 1295	-77.50	
Skyla Lewis-activity fee		09/09/20	DEP 7303	30.00	
Braxton Money-activity fee		09/09/20	DEP 7303	30.00	
Erika Knigge-activity fee		09/09/20	DEP 7303	30.00	
Lyndsey McGowen-activity fee		09/09/20	DEP 7303	30.00	
Nathan Moua-activity fee		09/09/20	DEP 7303	30.00	
Dylan Hicks-activity fee		09/09/20	DEP 7303	30.00	
Peyton Hicks-activity fee		09/09/20	DEP 7303	30.00	
Braydon McDonald-activity fee		09/09/20	DEP 7303	30.00	
Cooper Foust-activity fee		09/09/20	DEP 7303	30.00	
Philip Herald-activity fee		09/09/20	DEP 7303	30.00	
Jet Herald-activity fee		09/09/20	DEP 7303	30.00	
McLean Family Pass		09/09/20	DEP 7303	120.00	
Adams Family Pass		09/09/20	DEP 7303	120.00	
Anclaux Family Pass		09/09/20	DEP 7303	120.00	
Magnuson Family Pass		09/09/20	DEP 7303	120.00	
Fyant Family Pass		09/09/20	DEP 7303	120.00	
Yocum Family Pass		09/09/20	DEP 7303	120.00	
Colby Henderson-activity fee		09/09/20	DEP 7303	30.00	
Louvar Family Pass		09/09/20	DEP 7303	120.00	
Abigail Sherwood-activity fee		09/09/20	DEP 7304	30.00	
Toni Beatty-activity fee		09/09/20	DEP 7304	30.00	
Miotke Family Pass		09/09/20	DEP 7304	120.00	
Izabella Powell-activity fee		09/09/20	DEP 7304	30.00	
Kaila White-activity fee		09/09/20	DEP 7304	30.00	
Rylee Belcourt-activity fee		09/09/20	DEP 7304	30.00	
Adam Krause-activity fee		09/09/20	DEP 7304	30.00	
Hals/Shepard Family Pass		09/09/20	DEP 7304	120.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Lindsey Shepard Pass		09/09/20	DEP 7304	45.00	
Baszler/Dombroskly/Hays Family		09/09/20	DEP 7304	120.00	
Stoker Family Pass		09/09/20	DEP 7304	120.00	
Klucsevich uniform		09/09/20	DEP 7304	140.00	
Tyler DiMaggio-activity fee		09/09/20	DEP 7304	30.00	
Connor Michaud-activity fee		09/09/20	DEP 7304	30.00	
Alexis Godin-activity fee		09/09/20	DEP 7304	30.00	
Sarah Johnson-activity fee		09/09/20	DEP 7304	30.00	
Carah Evans-activity fee		09/09/20	DEP 7304	30.00	
Ben Duhamel-activity fee		09/09/20	DEP 7304	30.00	
Robinson/Bintz Family Pass		09/09/20	DEP 7304	120.00	
Andrew Hill-activity fee		09/09/20	DEP 7304	30.00	
Johnson Family Pass		09/09/20	DEP 7304	120.00	
Ethan Chew-activity fee		09/09/20	DEP 7304	30.00	
Miller/Gould Family pass		09/09/20	DEP 7304	120.00	
Velasquez/Goble Family pass		09/09/20	DEP 7304	120.00	
Lizzy Skillman-activity fee		09/09/20	DEP 7304	30.00	
Stagg Family pass		09/09/20	DEP 7304	120.00	
Stark Family Pass		09/09/20	DEP 7304	120.00	
Houlihan Family Pass		09/09/20	DEP 7304	120.00	
Harris Family Pass		09/09/20	DEP 7304	65.00	
Jaiden Gress-activity pass		09/09/20	DEP 7304	30.00	
Revtrak fees		09/10/20	MISC 1294	-179.48	
Revtrak fees		09/11/20	DEP 7325	1.00	
Hailey Jones-activity fee		09/14/20	DEP 7305	30.00	
Christy Oestreich-activity fee		09/14/20	DEP 7305	30.00	
Keiran Burns-activity fee		09/14/20	DEP 7305	30.00	
Jaxon Waldron-activity fee		09/14/20	DEP 7305	30.00	
Ava Reynolds-activity fee		09/14/20	DEP 7305	30.00	
Evans Family Pass		09/14/20	DEP 7305	90.00	
Lisa Martin Family Pass		09/14/20	DEP 7305	60.00	
Ashby Family Pass		09/14/20	DEP 7305	120.00	
Vayee Leng Moua Family Pass		09/14/20	DEP 7326	120.00	
Revtrak fees		09/14/20	DEP 7326	4.25	
Jarrett Family Pass		09/15/20	DEP 7327	120.00	
Revtrak fees		09/15/20	DEP 7327	7.50	
Sam Romine-activity pass		09/15/20	DEP 7327	30.00	
Shelby Sherwood-activity pass		09/17/20	DEP 7328	30.00	
Revtrak fees		09/17/20	DEP 7328	1.25	
Revtrak fees		09/22/20	DEP 7330	2.00	
Eads/Kolar Family Pass		09/22/20	DEP 7331	120.00	
Vincent Simons-activity pass		09/22/20	DEP 7331	30.00	
Harper Armitage-activity pass		09/22/20	DEP 7331	30.00	
Revtrak fees		09/22/20	DEP 7331	7.75	
Emily Rebein-activity fee		09/23/20	DEP 7310	30.00	
Devin Shelton-activity fee		09/23/20	DEP 7310	30.00	
Rhiannon Cox-activity fee		09/23/20	DEP 7310	30.00	
Kamrin Lane-activity fee		09/23/20	DEP 7310	30.00	
Sean Rody-activity fee		09/23/20	DEP 7310	30.00	
Pattee/Shoshone Family Pass		09/23/20	DEP 7310	120.00	
Amy Williams-activity pass		09/23/20	DEP 7310	45.00	
Travas Faulhaber-activity pass		09/23/20	DEP 7310	45.00	
Casy Faulhaber-activity pass		09/23/20	DEP 7310	45.00	



Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Bruce Truett-activity pass		09/23/20	DEP 7310	45.00	
Michaud Family Pass		09/23/20	DEP 7310	90.00	
Abby Faulhaber-activity pass		09/24/20	DEP 7332	30.00	
Revtrak fees		09/24/20	DEP 7332	2.25	
Brinley O'Brien-activity pass		09/25/20	DEP 7333	30.00	
Cassidy O'Brien-activity pass		09/25/20	DEP 7333	30.00	
Revtrak fees		09/25/20	DEP 7333	4.75	
Aidan Bolter-activity pass		09/25/20	DEP 7333	30.00	
Taylor Watt-activity pass		09/28/20	DEP 7334	30.00	
Katherine Deschamps-activity		09/28/20	DEP 7334	30.00	
Alexis Marceau-activity pass		09/28/20	DEP 7334	30.00	
Revtrak fees		09/28/20	DEP 7334	8.50	
Isabelle Cahall-activity pass		09/29/20	DEP 7335	30.00	
Revtrak fees		09/29/20	DEP 7335	2.25	
Joseph Messerlie-activity pass		09/29/20	DEP 7336	30.00	
Revtrak fees		09/29/20	DEP 7336	2.25	
					53844.80
120 BOYS BASKETBALL					0.00
Mitchell Family Pass		09/09/20	DEP 7303	90.00	
					90.00
103 BROADCAST					0.00
NFHS proceeds		09/14/20	DEP 7305	55.95	
					55.95
143 CHEER					50.00
Ellie Creapeau-fee		09/02/20	DEP 7321	25.00	
Skye White-fee		09/09/20	DEP 7303	25.00	
Ava Reynolds-fee		09/14/20	DEP 7305	25.00	
Taylor Watt-fee		09/28/20	DEP 7334	25.00	
					150.00
112 CROSS COUNTRY					0.00
Wyatt Ehredt-fee		09/09/20	DEP 7303	25.00	
Danica Fyant-fee		09/09/20	DEP 7303	25.00	
Liv Peters-fee		09/09/20	DEP 7304	25.00	
Abigail Sherwood-fee		09/09/20	DEP 7304	25.00	
Libby XC Invite Dues 8/29/20	LIBBY HIGH SCHOOL	09/11/20	CHK 24981	-50.00	
Shelby Sherwood-fee		09/11/20	DEP 7325	25.00	
Thompson Falls Invite entry fee	THOMPSON FALLS SCHOOL DIST#2	09/22/20	CHK 24998	-50.00	
Whitefish XC Invite, 9/29/20	WHITEFISH HIGH SCHOOL	09/22/20	CHK 24999	-36.00	
Butte Central Invite, 9/8/20	BUTTE CENTRAL HIGH SCHOOL	09/22/20	CHK 25000	-24.00	
Baylor Duke-fee		09/22/20	DEP 7330	25.00	
Vincent Simmons-fee		09/22/20	DEP 7331	25.00	
Rhiannon Cox-fee		09/23/20	DEP 7310	25.00	
Carter Anciaux-fee		09/23/20	DEP 7310	25.00	
					65.00
293 CROSS COUNTRY FUNDRAISER					829.46
Reimbursement for coaching	JESS GYAPAY	09/22/20	CHK 25001	-35.00	
					794.46

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FRENCHTOWN SCHOOL  
Activity Detail Report for 09/01/20 to 09/30/20

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
416 DESTINATION IMAGINATION K-6					2734.12
Art to Remember deposit		09/09/20	DEP 7304	1188.49	
School Specialty art supplies		09/22/20	MISC 1290	-70.48	
					3852.13
299 FB FUNDRAISER					1558.16
Foam cast cover	RED ROCK SPORTING GOODS	09/22/20	CHK 24997	-39.45	
MoneyDolly proceeds		09/23/20	DEP 7310	7728.70	
Patti Jacques-donation		09/23/20	DEP 7310	40.00	
Coaching polos	RED ROCK SPORTING GOODS	09/25/20	CHK 25012	-510.45	
					8776.96
110 FOOTBALL					12.24
Matthew CrazyBoy-fee		09/03/20	DEP 7322	25.00	
Cayden White-fee		09/03/20	DEP 7322	25.00	
Kaden Hanson-fee		09/09/20	DEP 7303	25.00	
Gavin Palen-fee		09/09/20	DEP 7303	25.00	
Dylan Hicks-fee		09/09/20	DEP 7303	25.00	
Peyton Hicks-fee		09/09/20	DEP 7303	25.00	
Braydon McDonald-fee		09/09/20	DEP 7303	25.00	
Phillip Herald-fee		09/09/20	DEP 7303	25.00	
Jet Herald-fee		09/09/20	DEP 7303	25.00	
Gavin McLean-fee		09/09/20	DEP 7303	25.00	
Brad McLean-fee		09/09/20	DEP 7303	25.00	
Tanner Louvar-fee		09/09/20	DEP 7303	25.00	
Carson Shepard-fee		09/09/20	DEP 7304	25.00	
Wyatt Hayes-fee		09/09/20	DEP 7304	25.00	
Jake Houlihan-fee		09/09/20	DEP 7304	25.00	
Brody Harris-fee		09/09/20	DEP 7304	25.00	
Varsity official	SCOTT PALMER	09/10/20	CHK 24972	-60.00	
Mileage	SCOTT PALMER	09/10/20	CHK 24972	-18.56	
Per Diem	SCOTT PALMER	09/10/20	CHK 24972	-3.84	
Varsity official 9/10/20	CHRIS ANDERSON	09/10/20	CHK 24973	-60.00	
Per Diem 9/10/20	CHRIS ANDERSON	09/10/20	CHK 24973	-3.84	
Varsity official 9/10/20	WAYNE WADE	09/10/20	CHK 24974	-60.00	
Per Diem 9/10/20	WAYNE WADE	09/10/20	CHK 24974	-3.84	
Varsity official 9/10/20	MARC BREKKE	09/10/20	CHK 24975	-60.00	
Per Diem 9/10/20	MARC BREKKE	09/10/20	CHK 24975	-3.84	
Varsity official 9/10/20	JOSH ROLLINS	09/10/20	CHK 24976	-60.00	
Per Diem 9/10/20	JOSH ROLLINS	09/10/20	CHK 24976	-3.84	
Jaxon Waldon-fee		09/14/20	DEP 7305	25.00	
Easton Jarrett-fee		09/15/20	DEP 7327	25.00	
Taylor Sprenkel-fee		09/15/20	DEP 7327	25.00	
Walmart foam		09/21/20	MISC 1288	-9.97	
Subvarsity official 9/21/20	LEWIS MYERS	09/21/20	CHK 24990	-48.00	
Per Diem 9/21/20	LEWIS MYERS	09/21/20	CHK 24990	-3.84	
Subvarsity official 9/21/20	SEAN KING	09/21/20	CHK 24991	-48.00	
Per Diem 9/21/20	SEAN KING	09/21/20	CHK 24991	-3.84	
Subvarsity official 9/21/20	MARC PAFFHAUSEN	09/21/20	CHK 24992	-48.00	
Mileage 9/21/20	MARC PAFFHAUSEN	09/21/20	CHK 24992	-18.56	
Per Diem 9/21/20	MARC PAFFHAUSEN	09/21/20	CHK 24992	-3.84	
Subvarsity official 9/21/20	WAYNE WADE	09/21/20	CHK 24993	-48.00	
Per Diem 9/21/20	WAYNE WADE	09/21/20	CHK 24993	-3.84	

10/09/20  
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FRENCHTOWN SCHOOL  
Activity Detail Report for 09/01/20 to 09/30/20

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Devin Shelton-fee		09/23/20	DEP 7310	25.00	
Kamrin Lane-fee		09/23/20	DEP 7310	25.00	
Varsity official 9/25/20	JOSH HAMPTON	09/25/20	CHK 25007	-60.00	
Per Diem 9/25/20	JOSH HAMPTON	09/25/20	CHK 25007	-3.84	
Varsity official 9/25/20	GORDY PACE	09/25/20	CHK 25008	-60.00	
Per Diem 9/25/20	GORDY PACE	09/25/20	CHK 25008	-3.84	
Varsity official 9/25/20	WILLIE SIMMONS	09/25/20	CHK 25011	-60.00	
Per Diem 9/25/20	WILLIE SIMMONS	09/25/20	CHK 25011	-3.84	
Varsity official 9/25/20	BRANDON IHDE	09/25/20	CHK 25013	-60.00	
Mileage 9/25/20	BRANDON IHDE	09/25/20	CHK 25013	-18.56	
Per diem 9/25/20	BRANDON IHDE	09/25/20	CHK 25013	-3.84	
Varsity official 9/25/20	RJ NELSEN	09/25/20	CHK 25014	-60.00	
Per Diem 9/25/20	RJ NELSEN	09/25/20	CHK 25014	-3.84	
David Toavs-fee		09/28/20	DEP 7334	25.00	
Nathan Hansen-fee		09/28/20	DEP 7334	25.00	
Drew Word-fee		09/28/20	DEP 7334	25.00	
Away gate vs. Hamilton		09/29/20	DEP 7313	458.00	
Home gate vs. Hamilton		09/29/20	DEP 7314	499.00	
					657.83
113 GOLF					-624.00
King Ranch green fees		09/03/20	MISC 1280	-140.00	
Mission Mountain green fees		09/04/20	MISC 1282	-110.00	
Erika Knigge-fee		09/09/20	DEP 7303	25.00	
Caitlyn Wilcox-fee		09/09/20	DEP 7303	25.00	
Carson Wilcox-fee		09/09/20	DEP 7303	25.00	
Kody Gurr-fee		09/09/20	DEP 7303	25.00	
Sadie Smith-golf		09/09/20	DEP 7303	25.00	
Porter Tollefson-fee		09/09/20	DEP 7303	25.00	
Will Johnson-fee		09/09/20	DEP 7304	25.00	
Sarah Johnson-fee		09/09/20	DEP 7304	25.00	
Ben Duhamel-fee		09/09/20	DEP 7304	25.00	
Braydon Simpson-fee		09/09/20	DEP 7304	25.00	
Kyla Stark-fee		09/09/20	DEP 7304	25.00	
Jaiden Gress-fee		09/09/20	DEP 7304	25.00	
Hamilton green fees		09/11/20	MISC 1283	-100.00	
King Ranch green fees		09/11/20	MISC 1284	-100.00	
King Ranch green fees		09/16/20	MISC 1286	-100.00	
Hamilton green fees		09/21/20	MISC 1289	-100.00	
Harper Armitage-fee		09/22/20	DEP 7330	25.00	
Aidan Boller-fee		09/25/20	DEP 7333	25.00	
Polson Bay green fees		09/28/20	MISC 1292	-100.00	
Joseph Messerlie-fee		09/29/20	DEP 7336	25.00	
					-999.00
410 JH LOUNGE/POP					8.96
Coke Bill	COCA COLA BOTTLING COMPANY	09/22/20	CHK 25002	-50.72	
					-41.76
402 JR. HIGH ACTIVITIES					742.00
Dylan Prather-MS sport fee		09/01/20	DEP 7318	30.00	
Miley Leishman-MS Sport fee		09/03/20	DEP 7322	30.00	
Kaiden VonSydow-MS Sport fee		09/03/20	DEP 7322	30.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
MS football official 9/8/20	JAMES MAUNDER	09/08/20	CHK 24969	-36.00	
MS football official 9/8/20	JAMES MAUNDER	09/08/20	CHK 24969	-36.00	
Mileage	JAMES MAUNDER	09/08/20	CHK 24969	-18.56	
Per Diem	JAMES MAUNDER	09/08/20	CHK 24969	-3.84	
MS football official 9/8/20	STEVEN BUMP	09/08/20	CHK 24970	-36.00	
MS football official 9/8/20	STEVEN BUMP	09/08/20	CHK 24970	-36.00	
Per Diem	STEVEN BUMP	09/08/20	CHK 24970	-3.84	
MS football official 9/8/20	SEAN KING	09/08/20	CHK 24971	-36.00	
MS football official 9/8/20	SEAN KING	09/08/20	CHK 24971	-36.00	
Per Diem	SEAN KING	09/08/20	CHK 24971	-3.84	
Sergi Chinikaylo-sport fee		09/09/20	DEP 7303	30.00	
Bailey Strom-sport fee		09/09/20	DEP 7303	30.00	
Brylee Rees-sport fee		09/09/20	DEP 7303	30.00	
Landon/Bailey Hansen		09/09/20	DEP 7303	60.00	
Maddie Schiedermayer-sport fee		09/09/20	DEP 7303	30.00	
Kelcie Sperry-sport fee		09/09/20	DEP 7303	30.00	
Hunter Gress-sport fee		09/09/20	DEP 7303	30.00	
Aspen Courtney-sport fee		09/09/20	DEP 7303	30.00	
Tyler/Trevor Smith-sport fee		09/09/20	DEP 7303	60.00	
Makenzie Brush-sport fee		09/09/20	DEP 7303	30.00	
Gabe Klette-sport fee		09/09/20	DEP 7303	30.00	
Kaleb Woofers-sport fee		09/09/20	DEP 7303	30.00	
Wyatt Hubley-sport fee		09/09/20	DEP 7303	30.00	
Autumn/Xavier Hanson-sport fee		09/09/20	DEP 7303	60.00	
Travis/Tanner Nygard-sport fee		09/09/20	DEP 7303	60.00	
Bailey/Billy Corette-sport fee		09/09/20	DEP 7303	60.00	
Eleanor Rheinhardt-sport fee		09/09/20	DEP 7303	30.00	
Braeden VanHise-sport fee		09/09/20	DEP 7303	30.00	
Maya Skinner-sport fee		09/09/20	DEP 7303	30.00	
Sophie Hesse-sport fee		09/09/20	DEP 7303	30.00	
McKenna Kreis-sport fee		09/09/20	DEP 7303	30.00	
Briette Shepard-sport fee		09/09/20	DEP 7303	30.00	
Brody Hardy-sport fee		09/09/20	DEP 7303	30.00	
Chloe Helvich-sport fee		09/09/20	DEP 7303	30.00	
Levi Zandi-sport fee		09/09/20	DEP 7303	30.00	
Hannah McMillian-sport fee		09/09/20	DEP 7303	30.00	
Lexia Marcus-sport fee		09/09/20	DEP 7303	30.00	
Brooklyn Smith-sport fee		09/09/20	DEP 7303	30.00	
Lendyan Ranstrom-sport fee		09/09/20	DEP 7303	30.00	
Ryan Lucier-sport fee		09/09/20	DEP 7303	30.00	
Dustin Billingsley-sport fee		09/09/20	DEP 7303	30.00	
Khloe Rausch-sport fee		09/09/20	DEP 7303	30.00	
Devonte Hawkins-sport fee		09/09/20	DEP 7303	30.00	
Alyssa Bilbrey-sport fee		09/09/20	DEP 7303	30.00	
Evaney O'Brien-sport fee		09/09/20	DEP 7303	30.00	
Caitlyn Albertson-sport fee		09/09/20	DEP 7303	30.00	
Kaylee Dubois-sport fee		09/09/20	DEP 7303	30.00	
Brydon Cahall-sport fee		09/09/20	DEP 7303	30.00	
Halle Zemliska-sport fee		09/09/20	DEP 7303	30.00	
Laurel Krause-sport fee		09/09/20	DEP 7303	30.00	
Aubrey Tollefson-sport fee		09/09/20	DEP 7303	30.00	
Avery King-sport fee		09/09/20	DEP 7303	30.00	
Leighton Cyr-sport fee		09/09/20	DEP 7303	30.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Henry Griffin-sport fee		09/09/20	DEP 7303	30.00	
Robert Lambertson-sport fee		09/09/20	DEP 7303	30.00	
Joelie Mitchell-sport fee		09/09/20	DEP 7303	30.00	
Wyatt Batt-sport fee		09/09/20	DEP 7304	30.00	
Dane Selin-sport fee		09/09/20	DEP 7304	30.00	
Katelyn Prather-MS Sport fee		09/09/20	DEP 7324	30.00	
Mission XC Meet 9/15/20	ST IGNATIUS HIGH SCHOOL	09/11/20	CHK 24980	-75.00	
Isyss Tanchova-sport fee		09/14/20	DEP 7305	30.00	
Makenzie Rasmussen-sport fee		09/14/20	DEP 7305	30.00	
Teagan Zeiler-sport fee		09/14/20	DEP 7305	30.00	
Emma Greenfield-sport fee		09/14/20	DEP 7305	30.00	
Kellyn Steinmetz-sport fee		09/14/20	DEP 7305	30.00	
Laney Holleran-sport fee		09/14/20	DEP 7305	30.00	
Vasiliy Chinikaylo-sport fee		09/14/20	DEP 7305	30.00	
Alex Young-sport fee		09/14/20	DEP 7305	30.00	
Jabob Kaneff-sport fee		09/14/20	DEP 7305	30.00	
Brandon Keith-sport fee		09/14/20	DEP 7305	30.00	
Dylan Musser-MS sport fee		09/18/20	DEP 7329	30.00	
MS football official 9/23/20	JOSH HAMPTON	09/23/20	CHK 25003	-36.00	
MS football official 9/23/20	JOSH HAMPTON	09/23/20	CHK 25003	-36.00	
Per Diem 9/23/20	JOSH HAMPTON	09/23/20	CHK 25003	-3.84	
MS football official 9/23/20	KLINE VORHES	09/23/20	CHK 25004	-36.00	
MS football official 9/23/20	KLINE VORHES	09/23/20	CHK 25004	-36.00	
Mileage 9/23/20	KLINE VORHES	09/23/20	CHK 25004	-18.56	
Per Diem 9/23/20	KLINE VORHES	09/23/20	CHK 25004	-3.84	
MS football official 9/23/20	WILLIE SIMMONS	09/23/20	CHK 25005	-36.00	
MS football official 9/23/20	WILLIE SIMMONS	09/23/20	CHK 25005	-36.00	
Per Diem 9/23/20	WILLIE SIMMONS	09/23/20	CHK 25005	-3.84	
MS Soccer official 9/28/20	DEVIN HARBOUR	09/28/20	CHK 25018	-36.00	
MS Soccer official 9/28/20	DEVIN HARBOUR	09/28/20	CHK 25018	-36.00	
Per Diem	DEVIN HARBOUR	09/28/20	CHK 25018	-3.84	
MS Soccer official 9/28/20	CANNON COLEGROVE	09/28/20	CHK 25019	-36.00	
MS Soccer official 9/28/20	CANNON COLEGROVE	09/28/20	CHK 25019	-36.00	
Mileage 9/28/20	CANNON COLEGROVE	09/28/20	CHK 25019	-18.56	
Per Diem 9/28/20	CANNON COLEGROVE	09/28/20	CHK 25019	-3.84	
MSXC Invit. at Hamilton 10/1	HAMILTON HIGH SCHOOL	09/29/20	CHK 25023	-25.00	
					2019.60
403 JR. HIGH STUD. COUNCIL					725.62
Coke Bill	COCA COLA BOTTLING COMPANY	09/22/20	CHK 25002	-50.73	
					674.89
208 KEY CLUB					849.13
Addy Lewis-dues		09/14/20	DEP 7305	15.00	
Sadie Smith-dues		09/23/20	DEP 7310	15.00	
					879.13
134 SOCCER					200.00
Subvarsity official	MARTIN LECHOLAT	09/01/20	CHK 24959	-48.00	
Mileage	MARTIN LECHOLAT	09/01/20	CHK 24959	-18.56	
Per Diem	MARTIN LECHOLAT	09/01/20	CHK 24959	-3.84	
Subvarsity official	DEVIN JACARUSO	09/01/20	CHK 24960	-48.00	
Per Diem	DEVIN JACARUSO	09/01/20	CHK 24960	-3.84	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Varsity referee	MARTIN LECHOLAT	09/03/20	CHK 24961	-60.00	
Assistant Referee	MARTIN LECHOLAT	09/03/20	CHK 24961	-48.00	
Per Diem	MARTIN LECHOLAT	09/03/20	CHK 24961	-3.84	
Varsity referee	KENDAL RYTER	09/03/20	CHK 24962	-60.00	
Assistant referee	KENDAL RYTER	09/03/20	CHK 24962	-48.00	
Per Diem	KENDAL RYTER	09/03/20	CHK 24962	-3.84	
Varsity referee	ABE HINDERAKER	09/03/20	CHK 24963	-48.00	
Varsity referee	ABE HINDERAKER	09/03/20	CHK 24963	-48.00	
Mileage	ABE HINDERAKER	09/03/20	CHK 24963	-18.56	
Per Diem	ABE HINDERAKER	09/03/20	CHK 24963	-3.84	
Subvarsity official 9/8/20	JUSTIN HARCROW	09/08/20	CHK 24966	-48.00	
Assistant ref 9/8/20	JUSTIN HARCROW	09/08/20	CHK 24966	-29.75	
Per Diem 9/8/20	JUSTIN HARCROW	09/08/20	CHK 24966	-3.84	
Subvarsity official 9/8/20	ABE HINDERAKER	09/08/20	CHK 24967	-48.00	
Assistant Ref 9/8/20	ABE HINDERAKER	09/08/20	CHK 24967	-29.75	
Per Diem	ABE HINDERAKER	09/08/20	CHK 24967	-3.84	
Assistant ref 9/8/20	CANNON COLEGROVE	09/08/20	CHK 24968	-29.75	
Assistant ref 9/8/20	CANNON COLEGROVE	09/08/20	CHK 24968	-29.75	
Mileage 9/8/20	CANNON COLEGROVE	09/08/20	CHK 24968	-18.56	
Per Diem	CANNON COLEGROVE	09/08/20	CHK 24968	-3.84	
Gate vs. Columbia Falls 9/3/20		09/09/20	DEP 7302	349.00	
Skyla Lewis-fee		09/09/20	DEP 7303	25.00	
Marc Shaefer-fee		09/09/20	DEP 7303	25.00	
Lyndsey McGowen-fee		09/09/20	DEP 7303	25.00	
Nathan Moua-fee		09/09/20	DEP 7303	25.00	
Mayson Palen-fee		09/09/20	DEP 7303	25.00	
Kaia Larson-fee		09/09/20	DEP 7303	25.00	
Cooper Foust-fee		09/09/20	DEP 7303	25.00	
Camden Moua-fee		09/09/20	DEP 7303	25.00	
Dimarcus Moua-fee		09/09/20	DEP 7303	25.00	
Rachel Paasch-fee		09/09/20	DEP 7303	25.00	
Conner Hesse-fee		09/09/20	DEP 7303	25.00	
Emma Magnuson-fee		09/09/20	DEP 7303	25.00	
Josephine Fyant-fee		09/09/20	DEP 7303	25.00	
Taylor Haskins-fee		09/09/20	DEP 7304	25.00	
Kaila White-fee		09/09/20	DEP 7304	25.00	
Adam Krause-fee		09/09/20	DEP 7304	25.00	
Smokey Stoker-fee		09/09/20	DEP 7304	25.00	
Tyler DiMaggio-fee		09/09/20	DEP 7304	25.00	
Madi Beauchamp-fee		09/09/20	DEP 7304	25.00	
Alaina Shannon-fee		09/09/20	DEP 7304	25.00	
Henry Gibbs-fee		09/09/20	DEP 7304	25.00	
Noah Gibbs-fee		09/09/20	DEP 7304	25.00	
Cole Westrom-fee		09/09/20	DEP 7304	25.00	
Andrew Hill-fee		09/09/20	DEP 7304	25.00	
Eli Johnson-fee		09/09/20	DEP 7304	25.00	
Ethan Chew-fee		09/09/20	DEP 7304	25.00	
Jaien Gould-fee		09/09/20	DEP 7304	25.00	
Jeremy Velasquez-fee		09/09/20	DEP 7304	25.00	
Keaton Simpson-fee		09/09/20	DEP 7304	25.00	
Asthon Stag-fee		09/09/20	DEP 7304	25.00	
Ty Stark-fee		09/09/20	DEP 7304	25.00	
Varsity official 9/12/20	MARTIN LECHOLAT	09/11/20	CHK 24982	-60.00	

Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Assistant Referee 9/12/20	MARTIN LECHOLAT	09/11/20	CHK 24982	-48.00	
Per Diem 9/12/20	MARTIN LECHOLAT	09/11/20	CHK 24982	-3.84	
Varsity official 9/12/20	JILL DONAHUE	09/11/20	CHK 24983	-60.00	
Assistant referee 9/12/20	JILL DONAHUE	09/11/20	CHK 24983	-48.00	
Per Diem 9/12/20	JILL DONAHUE	09/11/20	CHK 24983	-3.84	
Assistant referee 9/12/20	JUSTIN HARCROW	09/11/20	CHK 24984	-48.00	
Assistant referee 9/12/20	JUSTIN HARCROW	09/11/20	CHK 24984	-48.00	
Mileage 9/12/20	JUSTIN HARCROW	09/11/20	CHK 24984	-18.56	
Per Diem 9/12/20	JUSTIN HARCROW	09/11/20	CHK 24984	-3.84	
Gate vs. Libby 9/12/20		09/12/20	DEP 7307	270.00	
Bodie Beauchamp-fee		09/14/20	DEP 7305	25.00	
Subvarsity official 9/21/20	RANDY HARRISON	09/21/20	CHK 24987	-48.00	
Subvarsity AR 9/21/20	RANDY HARRISON	09/21/20	CHK 24987	-29.75	
Per Diem 9/21/20	RANDY HARRISON	09/21/20	CHK 24987	-3.84	
Subvarsity official 9/21/20	JILL DONAHUE	09/21/20	CHK 24988	-48.00	
Subvarsity AR 9/21/20	JILL DONAHUE	09/21/20	CHK 24988	-29.75	
Per Diem 9/21/20	JILL DONAHUE	09/21/20	CHK 24988	-3.84	
Subvarsity AR 9/21/20	TIM MORIN	09/21/20	CHK 24989	-29.75	
Subvarsity AR 9/21/20	TIM MORIN	09/21/20	CHK 24989	-29.75	
Mileage 9/21/20	TIM MORIN	09/21/20	CHK 24989	-18.56	
Per Diem 9/21/20	TIM MORIN	09/21/20	CHK 24989	-3.84	
Varsity official 9/22/20	DEVIN JACARUSO	09/22/20	CHK 24994	-60.00	
Varsity AR 9/22/20	DEVIN JACARUSO	09/22/20	CHK 24994	-48.00	
Per Diem 9/22/20	DEVIN JACARUSO	09/22/20	CHK 24994	-3.84	
Varsity AR 9/22/20	CANNON COLEGROVE	09/22/20	CHK 24995	-48.00	
Varsity AR 9/22/20	CANNON COLEGROVE	09/22/20	CHK 24995	-48.00	
Mileage 9/22/20	CANNON COLEGROVE	09/22/20	CHK 24995	-18.56	
Per Diem 9/22/20	CANNON COLEGROVE	09/22/20	CHK 24995	-3.84	
Varsity official 9/22/20	JUSTIN HARCROW	09/22/20	CHK 24996	-60.00	
Varsity AR 9/22/20	JUSTIN HARCROW	09/22/20	CHK 24996	-48.00	
Per Diem 9/22/20	JUSTIN HARCROW	09/22/20	CHK 24996	-3.84	
Varsity official 9/29/20	ABE HINDERAKER	09/29/20	CHK 25020	-60.00	
Varsity AR 9/29/20	ABE HINDERAKER	09/29/20	CHK 25020	-48.00	
Per Diem 9/29/20	ABE HINDERAKER	09/29/20	CHK 25020	-3.84	
Varsity official 9/29/20	JAMEEL CHAUDHRY	09/29/20	CHK 25021	-48.00	
Varsity official 9/29/20	JAMEEL CHAUDHRY	09/29/20	CHK 25021	-48.00	
Mileage 9/29/20	JAMEEL CHAUDHRY	09/29/20	CHK 25021	-18.56	
Per Diem 9/29/20	JAMEEL CHAUDHRY	09/29/20	CHK 25021	-3.84	
Varsity official 9/29/20	DEVIN JACARUSO	09/29/20	CHK 25022	-60.00	
Varsity AR 9/29/20	DEVIN JACARUSO	09/29/20	CHK 25022	-48.00	
Per Diem 9/29/20	DEVIN JACARUSO	09/29/20	CHK 25022	-3.84	
Gate vs. Loyola 9/22/20		09/29/20	DEP 7312	340.00	
					-21.72
296 SOCCER - BOYS FUNDRAISER					2589.77
Cooper Foust-practice jersey		09/09/20	DEP 7303	25.00	
Tyler DiMaggio-practice jersey		09/09/20	DEP 7304	25.00	
Noah Gibbs-practice jersey		09/09/20	DEP 7304	25.00	
Cole Westrom-practice jersey		09/09/20	DEP 7304	25.00	
Andrew Hill-practice jersey		09/09/20	DEP 7304	25.00	
Eli Johnson-practice jersey		09/09/20	DEP 7304	25.00	
Ethan Chew-practice jersey		09/09/20	DEP 7304	25.00	
Ty Stark-practice jersey		09/09/20	DEP 7304	25.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					2789.77
200 STUDENT COUNCIL					2436.29
Homecoming shirt proceeds		09/21/20	DEP 7309	2480.00	
Amazon homecoming		09/24/20	MISC 1291	-110.17	
Debit adjustment for check		09/24/20	MISC 1293	-30.00	
					4776.12
275 THE BRONC STORE					841.99
Brilliant Vinyl purchase		09/03/20	MISC 1281	-169.98	
Brilliant Vinyl purchase		09/14/20	MISC 1285	-629.94	
Soccer t-shirt proceeds		09/14/20	DEP 7305	136.00	
Soccer t-shirt proceeds		09/14/20	DEP 7305	105.00	
Uscutter parts for vinyl		09/17/20	MISC 1287	-87.95	
Bronc shirt proceeds		09/23/20	DEP 7310	244.50	
					439.62
130 TRACK					0.00
Track Official	JOSH CRINER	09/18/20	CHK 22896	12.00	
					12.00
121 VOLLEYBALL					75.00
Varsity official	TIM WILKINSON	09/01/20	CHK 24958	-60.00	
Varsity official	SCOTT JOHNSON	09/01/20	CHK 24956	-48.00	
Varsity official	SCOTT JOHNSON	09/01/20	CHK 24956	-48.00	
Line Judge	SCOTT JOHNSON	09/01/20	CHK 24956	-15.00	
Per Diem	SCOTT JOHNSON	09/01/20	CHK 24956	-3.84	
Varsity official	PETE LATHROP	09/01/20	CHK 24957	-60.00	
Subvarsity official	PETE LATHROP	09/01/20	CHK 24957	-48.00	
Line Judge	PETE LATHROP	09/01/20	CHK 24957	-15.00	
Per Diem	PETE LATHROP	09/01/20	CHK 24957	-3.84	
Subvarsity official	TIM WILKINSON	09/01/20	CHK 24958	-48.00	
Line Judge	TIM WILKINSON	09/01/20	CHK 24958	-15.00	
Mileage	TIM WILKINSON	09/01/20	CHK 24958	-18.56	
Per Diem	TIM WILKINSON	09/01/20	CHK 24958	-3.84	
Gate vs. Polson 9/1/20		09/09/20	DEP 7301	527.00	
Maddi Yocum-fee		09/09/20	DEP 7303	26.00	
Cassidy Bagnell-fee		09/09/20	DEP 7303	25.00	
Madi Mlotke-fee		09/09/20	DEP 7304	25.00	
Izabella Powell-fee		09/09/20	DEP 7304	25.00	
Rylee Belcourt-fee		09/09/20	DEP 7304	25.00	
Alexis Godin-fee		09/09/20	DEP 7304	25.00	
Carah Evans-fee		09/09/20	DEP 7304	25.00	
Parker Robinson-fee		09/09/20	DEP 7304	25.00	
Chloe Houlihan-fee		09/09/20	DEP 7304	25.00	
Subvarsity official 9/12/20	CHERI DAVIS	09/11/20	CHK 24977	-48.00	
Subvarsity official 9/12/20	CHERI DAVIS	09/11/20	CHK 24977	-48.00	
Line Judge 9/12/20	CHERI DAVIS	09/11/20	CHK 24977	-15.00	
Per Diem 9/12/20	CHERI DAVIS	09/11/20	CHK 24977	-3.84	
Varsity official 9/12/20	DEB SENSION-HALL	09/11/20	CHK 24978	-60.00	
Subvarsity official 9/12/20	DEB SENSION-HALL	09/11/20	CHK 24978	-48.00	
Line Judge 9/12/20	DEB SENSION-HALL	09/11/20	CHK 24978	-15.00	
Mileage 9/12/20	DEB SENSION-HALL	09/11/20	CHK 24978	-18.56	



Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Per Diem 9/12/20	DEB SENSION-HALL	09/11/20	CHK 24978	-3.84	
Varsity official 9/12/20	SKYLER ANDERSON	09/11/20	CHK 24979	-60.00	
Subvarsity official 9/12/20	SKYLER ANDERSON	09/11/20	CHK 24979	-48.00	
Line Judge 9/12/20	SKYLER ANDERSON	09/11/20	CHK 24979	-15.00	
Per Diem 9/12/20	SKYLER ANDERSON	09/11/20	CHK 24979	-3.84	
Gate vs. Dillon 9/12/20		09/12/20	DEP 7306	336.00	
Subvarsity official 9/14/20	SCOTT JOHNSON	09/14/20	CHK 24985	-48.00	
Subvarsity official 9/14/20	SCOTT JOHNSON	09/14/20	CHK 24985	-48.00	
Per Diem 9/14/20	SCOTT JOHNSON	09/14/20	CHK 24985	-3.84	
Subvarsity official 9/14/20	SCOTT STOWE	09/14/20	CHK 24986	-48.00	
Subvarsity official 9/14/20	SCOTT STOWE	09/14/20	CHK 24986	-48.00	
Mileage 9/14/20	SCOTT STOWE	09/14/20	CHK 24986	-18.56	
Per Diem 9/14/20	SCOTT STOWE	09/14/20	CHK 24986	-3.84	
Keiran Burns-fee		09/14/20	DEP 7305	25.00	
Juna Ashby-fee		09/14/20	DEP 7305	25.00	
Gate vs. East Helena 9/14/20		09/14/20	DEP 7308	149.00	
Emily Rehbein-fee		09/23/20	DEP 7310	25.00	
Abby Faulhaber-fee		09/24/20	DEP 7332	25.00	
Subvarsity official 9/28/20	DONNA PAULSEN	09/28/20	CHK 25015	-48.00	
Subvarsity official 9/28/20	DONNA PAULSEN	09/28/20	CHK 25015	-48.00	
Line Judge 9/28/20	DONNA PAULSEN	09/28/20	CHK 25015	-15.00	
Per Diem 9/28/20	DONNA PAULSEN	09/28/20	CHK 25015	-3.84	
Varsity official 9/28/20	ASHLEY FINNERTY	09/28/20	CHK 25016	-60.00	
Subvarsity official 9/28/20	ASHLEY FINNERTY	09/28/20	CHK 25016	-48.00	
Line Judge 9/28/20	ASHLEY FINNERTY	09/28/20	CHK 25016	-15.00	
Per Diem 9/28/20	ASHLEY FINNERTY	09/28/20	CHK 25016	-3.84	
Subvarsity official 9/28/20	J.R. IMAN	09/28/20	CHK 25017	-48.00	
Varsity official 9/28/20	J.R. IMAN	09/28/20	CHK 25017	-60.00	
Line Judge 9/28/20	J.R. IMAN	09/28/20	CHK 25017	-15.00	
Mileage 9/28/20	J.R. IMAN	09/28/20	CHK 25017	-18.56	
Per Diem 9/28/20	J.R. IMAN	09/28/20	CHK 25017	-3.84	
Alexiis Marceau-fee		09/28/20	DEP 7334	25.00	
Gate vs. Ronan 9/28/20		09/29/20	DEP 7311	446.00	
Isabelle Cahall-fee		09/29/20	DEP 7335	25.00	529.52
289 WR FUNDRAISER					907.30
Katherine Deschamps-fee		09/28/20	DEP 7334	25.00	932.30
202 YEARBOOK					4540.85
DQ gift card for yearbook		09/02/20	MISC 1272	-25.00	
Town Pump gift card for		09/02/20	MISC 1273	-25.00	
McDonalds gift card for		09/02/20	MISC 1274	-25.00	
Taco Bell gift card for		09/03/20	MISC 1275	-25.00	
Morgan Gow-19-20		09/09/20	DEP 7303	55.00	
Steve Martin 19-20		09/09/20	DEP 7303	55.00	
Garden City Sprinklers-AD		09/14/20	DEP 7305	60.00	
Broncs Grocery-AD		09/14/20	DEP 7305	250.00	
Addy Gurr-19-20		09/14/20	DEP 7305	55.00	
Frenchies Yearbookd AD		09/23/20	DEP 7310	60.00	
Klimpel yearbook 19-20		09/23/20	DEP 7310	55.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
					5030.85
280 YOUTH ACTION COMMITTEE 7-12					964.63
Reimbursement for retreat food	ROBYN RICHARDSON	09/04/20	CHK 24964	-380.29	584.34
899 MISC CHARGES					0.00
iOgrapher cases for Ipads		09/01/20	MISC 1271	314.96	
iOgrapher cases for Ipads		09/01/20	MISC 1271	-314.96	
DQ gift card for yearbook		09/02/20	MISC 1272	25.00	
Town Pump gift card for		09/02/20	MISC 1273	25.00	
McDonalds gift card for		09/02/20	MISC 1274	25.00	
DQ gift card for yearbook		09/02/20	MISC 1272	-25.00	
Town Pump gift card for		09/02/20	MISC 1273	-25.00	
McDonalds gift card for		09/02/20	MISC 1274	-25.00	
Taco Bell gift card for		09/03/20	MISC 1275	25.00	
Lowe's cable ties		09/03/20	MISC 1276	57.36	
NFHS Network annual pass		09/03/20	MISC 1277	69.99	
NFHS Network annual pass		09/03/20	MISC 1278	69.99	
NFHS Network annual pass		09/03/20	MISC 1279	69.99	
King Ranch green fees		09/03/20	MISC 1280	140.00	
Brillant Vinyl purchase		09/03/20	MISC 1281	169.98	
Taco Bell gift card for		09/03/20	MISC 1275	-25.00	
Lowe's cable ties		09/03/20	MISC 1276	-57.36	
NFHS Network annual pass		09/03/20	MISC 1277	-69.99	
NFHS Network annual pass		09/03/20	MISC 1278	-69.99	
NFHS Network annual pass		09/03/20	MISC 1279	-69.99	
King Ranch green fees		09/03/20	MISC 1280	-140.00	
Brillant Vinyl purchase		09/03/20	MISC 1281	-169.98	
Mission Mountain green fees		09/04/20	MISC 1282	110.00	
Mission Mountain green fees		09/04/20	MISC 1282	-110.00	
Debit adjustment due to refund		09/08/20	MISC 1295	77.50	
Debit adjustment due to refund		09/08/20	MISC 1295	-77.50	
Revtrak fees		09/10/20	MISC 1294	179.48	
Revtrak fees		09/10/20	MISC 1294	-179.48	
Hamilton green fees		09/11/20	MISC 1283	100.00	
King Ranch green fees		09/11/20	MISC 1284	100.00	
Hamilton green fees		09/11/20	MISC 1283	-100.00	
King Ranch green fees		09/11/20	MISC 1284	-100.00	
Brillant Vinyl purchase		09/14/20	MISC 1285	629.94	
Brillant Vinyl purchase		09/14/20	MISC 1285	-629.94	
King Ranch green fees		09/16/20	MISC 1286	100.00	
King Ranch green fees		09/16/20	MISC 1286	-100.00	
Uscutter parts for vinyl		09/17/20	MISC 1287	87.95	
Uscutter parts for vinyl		09/17/20	MISC 1287	-87.95	
Walmart foam		09/21/20	MISC 1288	9.97	
Hamilton green fees		09/21/20	MISC 1289	100.00	
Walmart foam		09/21/20	MISC 1288	-9.97	
Hamilton green fees		09/21/20	MISC 1289	-100.00	
School Specialty art supplies		09/22/20	MISC 1290	70.48	
School Specialty art supplies		09/22/20	MISC 1290	-70.48	
Amazon homecoming		09/24/20	MISC 1291	110.17	
Debit adjustment for check		09/24/20	MISC 1293	30.00	

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount	Balance
Amazon homecoming		09/24/20	MISC 1291	-110.17	
Debit adjustment for check		09/24/20	MISC 1293	-30.00	
Polson Bay green fees		09/28/20	MISC 1292	100.00	
Polson Bay green fees		09/28/20	MISC 1292	-100.00	
					0.00

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FRENCHTOWN SCHOOL  
Statement of Activity by Account Group for 09/01/20 to 09/30/20

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Account Group	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
100 ATHLETICS AND ACTIVITIES	105946.25	4609.64	0.00	11873.45	0.00	0.00	1599.24	111610.82	
200 HIGH SCHOOL STUDENT ORGANIZATIONS	77929.84	965.19	0.00	11579.20	0.00	0.00	1128.04	87415.81	
300 INDIVIDUAL CLASS ACCOUNTS	8817.66	0.00	0.00	0.00	0.00	0.00	0.00	8817.66	
400 ELEMENTARY & JUNIOR HIGH SCHOOL	17291.22	863.85	0.00	3228.49	0.00	0.00	70.48	19585.38	
500 MISCELLANEOUS ACCOUNTS	128.86	0.00	0.00	0.00	0.00	0.00	0.00	128.86	
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total for Student Account	210113.83	6438.68	0.00	26681.14	0.00	0.00	2797.76	227558.53	

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FRENCHTOWN SCHOOL  
Statement of Activity by Account Group for 09/01/20 to 09/30/20

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Account Group	Opening Balance	Disbursed (-)	Receipts		Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)	
900 INVESTMENTS	1025.00	0.00	0.00	0.00	0.00		0.00	0.00	1025.00
	0	0	0	0	0		0	0	0
<b>Bank Account Totals</b>	<b>209088.83</b>	<b>6438.68</b>	<b>0.00</b>	<b>26681.14</b>	<b>0.00</b>		<b>0.00</b>	<b>2797.76</b>	<b>228583.53</b>
							Bank Balance		226533.53
							Plus Outstanding Checks		4277.97
							Minus Outstanding Deposits		0.00
									-----
							Balance		230811.50
							Minus Receipts in Transit		0.00
									-----
							Statement Balance		230811.50