

THOMPSON FALLS SCHOOL DISTRICT BOARD OF TRUSTEES

Monday, May 12, 2025

6:00 P.M. in Board Room

Mission: Work together as a school and community to provide every child with an educational experience that will empower them to grow as a person and discover their individual potential.

AGENDA

1. Call to Order – Board Chair
 - a. Pledge of Allegiance (Board Chair)
 - b. Roll Call (Clerk)
2. Public Comment – Board Chair
3. Canvass of Votes – Certify Election results: *motion to certify that at the Annual School Election of the Thompson Falls School District No. 2 of Sanders County, State of Montana, held on the 6th day of May, 2025, the candidate Ramona Jacobson was duly elected by acclamation to fill the office of Trustees for the term of 3 years, beginning on the 12th day of May, 2025, and ending at the trustee reorganizational meeting in May 2028, or until a successor has been elected or appointed and has been qualified.*
4. Oath of Office-New Trustees (Alisa Garcia)
5. Reorganization of the Board
 - a. Elect Chairman (action)
 - b. Elect Vice Chairman (action)
6. Appoint and hire Stacy Milner as District Clerk/Business Manager. (action)
7. Communications and Reports
 - a. Superintendent
 - b. Principals
 - c. Activities Director
8. Adjustments to Order of Agenda, if any (Board Chair)
9. Consent Agenda (action)
 - a. Approve minutes from April 07, 2025, regular meeting.
 - b. Approve financial expenditure, reports and pay the bills.
 - c. Approve MHSAA Annual agreement.
 - d. Approve Transportation Agreement with Noxon school district for 2025-2026 school year.
 - e. Request Sanders County conduct school elections for the 2026 year.
 - f. Approve hiring Dawsyn King as a custodian.
 - g. Approve hiring Braxton Dorscher and Tegan Dorscher as summer maintenance workers.
 - h. Approve hiring Cade Stiles and Bill McGuire as the Junior High football coaches.
 - i. Approve hiring Rebecka Sawyer as Supervising Teacher.
 - j. Approve MOA with TFEA.
 - k. Approve hiring Rob Christensen as High School Counselor for 2025-26 school year.
 - l. Approve hiring Len Dorscher as elementary principal and Jodi Morgan as high school principal for 2025-26 school year.
 - m. Accept Lisa Ruen's resignation.
 - n. Approve the Junior Class for out of state travel trip to Silverwood, Athol, Idaho.

New Business

10. Approve hiring the attached list of classified and non-represented employees for the 2025-2026 school year. (Exhibit 10)
11. Approve hiring the attached list of staff for summer school. (Exhibit 11)
12. Approve policy revision: Policy 7405 (Exhibit 12)
13. May 31, 2025 – High School Graduation – There is a possibility of a quorum of the board at the high school graduation, no business will be conducted.
14. Next regular meeting – June 02, 2025, at 6:00 PM.
15. Adjourn.

Information about this agenda, including the Board packet and supplemental documents, is available at the School District office. Please contact the office if you have any questions. The Board Chair is authorized to adjust the order of agenda items to accommodate scheduling needs of interested parties. Citizens may comment on items appearing on the agenda when invited to participate during that agenda item by the Board Chair. Citizens may comment on items related to School District business not appearing on this agenda during the public

K-8 Board Report - May

Safety

- We recently had a visit from Interquest Detection K-9s, and we are happy to report the dog did not hit on any lockers, backpacks, etc.
- We will try to perform one last unannounced fire drill in May.

Environment

- Our PTO implemented Reverse Bluehawk Bucks for the K-8 campus during Staff Appreciation Week. Students were all given Bluehawk Bucks to give to adults. Adults were able to enter their name to win a number of awesome prize baskets. I think the kids had more fun than the adults finding people to award bucks to daily.
- **Field Trips**
 - K- Ainsworth Park and Bowling
 - 1st- Airport and walking scavenger hunt downtown
 - 2nd- Harlow Bison Ranch and Native American Games
 - 3rd- Thompson Falls and Noxon Dams
 - 4th- Fishing at Frog Pond
 - 5th- Conrad Mansion
 - 6th- Fort Missoula
 - 7th- Camping at Big Prairie
 - 8th- Camping at Big Prairie

Academics

- We have sent out invitations to our at-risk students to attend our summer school sessions. Depending on enrollment numbers, we may open sessions up to all students.
- Students in grades 3-8 are currently completing their last testlet of MAST testing.

Misc.

- We will be sending our K-8 Counselor Jessy Lewis to the National Character Strong Conference in Tacoma, WA this summer.
- **Spring Concerts**
 - 5-12 Band Thursday, May 8th
 - K-6 Tuesday, May 13th
 - JH-HS Pops Concert Wednesday, May 21st at The Rex
- K-8 Variety Show - Wednesday, May 4th
- K-6 Field Day is Thursday, May 5th. Mrs. Thomas was able to get donations from local businesses to cover the cost of t-shirts for all students and staff. Each grade level will get a different color.
- 8th Grade Promotion Parade is Tuesday, May 3rd at 1:00 PM.



Home of the Blue Hawks

May 2025 TFHS Report to Board of Trustees

- In April, 100% of the juniors (37 students) completed the ACT state test required by the Office of Public Instruction. Students have received their scores. As an incentive for completing the test, juniors were invited to sign up to go on a trip to Silverwood on June 2. There are 25 students who signed up to go to Silverwood. Mr. Mickelson and Mrs. Nichols have volunteered to chaperone.
- TFHS began online course registration for the 2025-26 academic year on May 5. Due to declining enrollment, course offerings have been adjusted. Rather than seeing 11 offerings per period, next year, the schedule offers 9 courses each period. I am confident we will be able to make this adjustment work.
- The high school will be administering the third cycle of FastBridge testing for the year and will be using data to identify students for intervention support in the areas of reading and math.
- The Senior Dessert and Awards Ceremony will be held on Tuesday, May 20 at 1:00 pm. The dessert gathering will be in the lunchroom and the awards ceremony will be in the gym. The dessert gathering is sponsored by GEAR UP. There will be a speaker from UoM TRIO to speak with parents about how to support their students during the first year at college.
- The 2025 Thompson Falls High School Commencement Ceremony will be held on Saturday, May 31 at 3:00 pm. Diplomas are ready for signatures. Currently, 56 students are anticipated to meet graduation requirements.
- Spring Concessions profit sharing:

Group	Softball	Track	Funds to Group
Softball	6		\$1,687.79
Track		1	\$337.55
GBB		1	\$787.64
		TOTAL	\$2,812.98

Mrs. Nichols: Music Department

- The High School Band and Choir attend the District Music Festival on Friday, April 11th in Missoula. Both groups had very successful performances and received the following ratings:
 - High School Band: Superior Ratings on prepared music and sight reading
 - High School Choir: Excellent Ratings on prepared music and sight reading
- Three students performed at the Solo/Small Ensemble Day on Saturday, April 12th. It was a great day of learning and they received the following ratings:
 - Alex Olesen- Excellent Rating on her vocal solo
 - Kandice Smith- Excellent Rating on her vocal solo
 - Zach Escarcega- Excellent Rating on his guitar solo
- Upcoming concerts:
 - 5-12 Band Concert: Thursday, May 8th @ 6:30 pm HS Gym



Home of the Blue Hawks

- K-6 Choir Concert: Tuesday, May 13th @ 6:30 pm JH Gym
- JH/HS Pops Concert: Wednesday, May 21st @ 6:30 pm Rex Theater
- HS Band/Choir Silverwood Trip: Friday, May 28th

Ms. Leichtnam: English Department

- The freshmen class are working on Native American projects in which they do research on one of the tribes located in Montana. They are required to research pre-reconstruction era tribal foods, weapons, wars, landscapes, housing, hunting techniques, dance, music, religion, and clothing. They are also required to provide a video of a tribal specific dance and the significance of the dance to the tribe, a segment of music directly related to the tribe, a topographical map of the reservation within the state of Montana, and a 3-D hand-crafted model of the lodging specific to the tribe. They were also given the opportunity to bring in a traditional food from their selected tribe to share with the class for 50 bonus points. The students presented their projects to the class on Monday, April 25.

Ms. Walker: English Department

- English 11 worked on a literary criticism paper not long ago that asked them to analyze the importance of setting in two short stories—Jack London’s “To Build a Fire” and Sarah Orne Jewett’s “A White Heron.” MLA criteria for documentation and formatting are followed since that is the standard citation system for the humanities. This is one of the most difficult papers students write in their two years with me. A gradual uptick in papers written by AI is occurring. It’s relatively easy to tell when this happens, and steps are always being taken to curtail it. AI can be helpful, but it should not be allowed to serve as a substitute for doing one’s own thinking.

Jodi Kenney: GEAR UP

- TFHS hosted Rising Senior Night on April 16 with Reacher Higher MT and Flathead Valley Community College
- GU sponsored 49 Junior High students attending Salish Kootenai College and Three Chiefs Cultural Center on April 30.
- The Core Project hosted 2 events at the High School on Wednesday, May 7. In the morning they met with (61) sophomores, freshmen, and juniors about Core Day for an engaging, real-life experience. The goal was to encourage students to set aside differences and embrace community, respect, and kindness. Core Day was an engaging three-hour experience with large group activities and small group discussion. In the afternoon, seniors met with the Core Project for an opportunity to hit the pause button before the end of the year to connect, refresh, and reflect on what support means to them as they get ready to move on. This was funded by a special Leadership Enhancement grant through GU.
- Upcoming Events include:
 - Power Your Future at FVCC with 7th/8th Grade girls on May 20.



Blue Hawk Athletics

Athletic Board Report May 2025

1. Boys Basketball was awarded the Stockman Bank Sportsmanship Award for their excellent display of sportsmanship at the State Basketball Tournament.
2. We had an excellent showing for the home HS and JH track meet as well as the Gary Thompson Invite. A big thank you to the coaches, athletes, staff, and parents that helped put on these large events.
3. We had two athletes represent the Blue Hawks at the Top Ten meet in Missoula. Braedon Ferris in disc (6th) and Addy Deal in Javelin (2nd)
4. Congratulations to Solveig Nygaard, Sophia Chou, and Blake Shusterman on qualifying for the State Golf Tournament in Shelby. These 3 athletes placed in the top 15 golfers at divisionals in Eureka May 6th.

Madison Wheeler

Activities Director: mwheeler@tfalls.org | Work: (406) 827-3561

BOARD OF TRUSTEES
 MINUTES OF THE MEETING
 REGULAR MEETING
 April 07, 2025, 6:00 P.M. Board Room

A regular meeting of the Board of Trustees of Thompson Falls School District #2 was called to order by Chairman Sandra Muster at 6:00 P.M.

The Pledge of Allegiance was recited by all.

Roll Call was done; Trustees, Ryan Frields-absent, Jeneese Baxter, Jake Helvey, Sandra Muster, Ramona Jacobson, Superintendent Bud Scully, District Clerk Stacy Milner. Visitors present are listed on the attached list.

Board Chairman asked if there was an adjustment to the agenda: None.

Public Input-Pat Crowder invited everyone to the Christian church for a concert on Wednesday.

Superintendent Scully reported that the new building had a leak, and it has been fixed. Spring sports have had a great turn out and the weather seems to be cooperating. Superintendent Scully also congratulated Ramona Jacobson as our trustees for another 3 years as no one ran against her. Superintendent Scully stated that it shows that the Board is doing the right thing. Superintendent Scully also stated that Mr. Dorscher must have broken a record as he has all his replacement teachers hired for the next school year.

Len Dorscher reported on the Elementary school. (see attached)

Jodi Morgan reported on the High School. (see attached)

Ramona Jacobson motioned to approve the consent agenda.

- a. Approve minutes from March 03, 2025, regular meeting.
- b. Approve financial expenditure reports.
- c. Approve financial audit for FY 2024.
- d. Approve Jodi Hershberger as a volunteer.
- e. Approve hiring Britney McCormack, Chelsey Bauer and Faith Buer as K-8 teachers for the 2025-2026 school year.
- f. Approve hiring Nev McGuire as Missoula's Children's Theatre advisor.
- g. Approve hiring Amanda Leichtnam, Chadd Laws, and Jake Mickelson as Junior class advisors.
- h. Approve hiring Chris Hart as a High School Track aide.
- i. Approve John Mosher as a volunteer golf coach.
- j. Approve the re-election of the listed teachers.
- k. Approve hiring Jessica Buchanan as School Nutrition Program Director.
- l. Approve the Class of 2025 for out of state travel to Spokane, Washington.
- m. Approve the High School Music department for out of state travel to Athol, Idaho.
- n. Approve early graduate 2024-2025-8.

Jake Helvey second the motion. The vote was unanimous.

New Business

Jeneese Baxter motioned to approve Ramona Jacobson be elected by acclamation. Jake Helvey second. The vote was unanimous.

Jeneese Baxter motioned to approve the calendar for the 2025-2026 school year. Jake Helvey second. The vote was unanimous.

Ramona Jacobson motioned to approve an appeal for out of district student enrollment deadline for student 24-25-02-49. Jeneese Baxter second. The vote was unanimous.

Next regular meeting will be May 05, 2025, 6:00 P.M.

Adjourned at 6:26 P.M.

Respectfully Submitted,

Approved on _____

Stacy Milner, District Clerk

Sandra Muster, Board Chairman

04/29/25
14:51:20

THOMPSON FALLS PUBLIC SCHOOLS
Cash/Bank Reconciliation
For the Accounting Period: 3/25

Page: 1 of 3
Report ID: 1160S

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
101 EL GENERAL FUND	352,150.77	134,807.10	0.00	180,128.72	0.00	306,829.15
110 EL TRANSPORTATION FUND	77,978.73	2,156.46	0.00	6,219.08	0.00	73,916.11
112 EL FOOD SERV	-38,357.31	23,391.25	0.00	34,381.18	0.00	-49,347.24
113 TUITION	4,851.74	1,296.54	0.00	29,439.00	0.00	-23,290.72
114 EL RETIREMENT FUND	170,894.80	508.88	0.00	31,261.75	0.00	140,141.93
115 EL MISC PROG FND	115,209.73	95,140.26	0.00	24,236.23	0.00	186,113.76
117 ADULT EDUCATION	16,363.65	140.42	0.00	628.59	0.00	15,875.48
121 EL COMP ABSENSES LIAB FUND	31,302.98	93.21	0.00	0.00	0.00	31,396.19
128 EL TECHNOLOGY FUND	21,902.49	244.27	0.00	1,540.93	0.00	20,605.83
129 EL FLEXIBILITY FUND	25.43	0.08	0.00	0.00	0.00	25.51
161 EL BUILDING RESERVE	179,371.23	679.00	0.00	0.00	0.00	180,050.23
182 INTERLOCAL AGREEMENT	580,335.37	1,728.07	0.00	0.00	0.00	582,063.44
101 CASH						
Total Elementary	1,512,029.61	260,185.54	0.00	307,835.48	0.00	1,464,379.67

04/29/25
14:51:20

THOMPSON FALLS PUBLIC SCHOOLS
Cash/Bank Reconciliation
For the Accounting Period: 3/25

Page: 2 of 3
Report ID: 11605

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
201 HS GENERAL FUND						
101 CASH	242,399.52	107,044.17	0.00	153,786.90	0.00	195,656.79
210 HS TRANSPORTATION FUND						
101 CASH	63,496.71	1,466.28	0.00	5,033.42	0.00	59,929.57
213 TUITION						
101 CASH	33,816.86	700.40	0.00	9,693.03	0.00	24,824.23
214 HS RETIREMENT FUND						
101 CASH	120,425.65	358.59	0.00	19,559.06	0.00	101,225.18
215 HS MISC PROG FND						
101 CASH	115,850.73	20,409.00	0.00	17,176.26	0.00	119,083.47
217 HS ADULT ED FUND						
101 CASH	11,155.89	72.82	0.00	833.39	0.00	10,395.32
218 HS TRAFTC ED						
101 CASH	18,331.25	54.59	0.00	350.00	0.00	18,035.84
220 LEASE-RENTAL AGREEMENT						
101 CASH	11,539.24	34.36	0.00	0.00	0.00	11,573.60
221 HS COMP ABSENCES LIAB						
101 CASH	19,865.97	59.16	0.00	0.00	0.00	19,925.13
228 HS TECHNOLOGY FUND						
101 CASH	48.87	186.45	0.00	2,552.00	0.00	-2,316.68
229 HS FLEXIBILITY FUND						
101 CASH	13.17	0.04	0.00	0.00	0.00	13.21
260 HS BUILDING						
101 CASH	2,789.63	8.31	0.00	0.00	0.00	2,797.94
261 Building Reserve						
101 CASH	47,318.02	215.10	0.00	3,169.00	0.00	44,364.12
Bank Statement Total	2109283.98					
+ O/Standing Deposits	0.00					
- O/S payroll checks (35033.25)					
- O/S claim checks (3193.85)					
- O/S pr liabilities (1176.03)					
- O/S Electronic chks	0.00					
+ Petty Cash	0.00					
+ Investments	0.00					
+ Other Accounts	0.00					
+ NSF Checks	0.00					
+ Other	0.00					
Adjusted Bank Cash	2069880.85					
System Cash				2069887.39		
Less Clearing Funds				0.00		
Adjustments				0.00		
Adjustments				0.00		
Adjusted System Cash				2069887.39		
Difference				6.54		
Total High School	687,051.51	130,609.27	0.00	212,153.06	0.00	605,507.72
Totals	2,199,081.12	390,794.81	0.00	519,988.54	0.00	2,069,887.39

*** Transfers In and Transfers Out columns should match, with the following exceptions:
 1) Cancelled electronic checks increase the Transfers In column. Disbursed column will be overstated by the same amount and will not balance to the Redeemed Checks List.
 2) Payroll Journal Vouchers including local deductions with receipt accounting will reduce the Transfers Out column by the total amount of these checks.

2 / THOMPSON FALLS ELEMENTARY / THOMPSON FALLS HIGH SCHOOL

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
101 ELEMENTARY GENERAL						
10100 CASH	352,225.71	132,998.71	0.00	0.00	178,320.33	306,904.09
110 ELEMENTARY TRANSPORTATION						
10100 CASH	80,471.79	2,129.13	0.00	0.00	6,191.75	76,409.17
112 ELEMENTARY FOOD SERVICES						
10100 CASH	-38,357.31	22,219.29	0.00	0.00	33,209.22	-49,347.24
113 ELEMENTARY TUITION						
10100 CASH	4,851.74	1,085.29	0.00	0.00	29,227.75	-23,290.72
114 ELEMENTARY RETIREMENT						
10100 CASH	170,894.80	508.88	0.00	0.00	31,261.75	140,141.93
115 ELEMENTARY MISCELLANEOUS PROGRAMS						
10100 CASH	115,209.73	94,981.59	0.00	0.00	24,077.56	186,113.76
117 ELEMENTARY ADULT EDUCATION						
10100 CASH	16,363.65	137.61	0.00	0.00	625.78	15,875.48
121 ELEMENTARY COMPENSATED ABSENCES						
10100 CASH	31,302.98	93.21	0.00	0.00	0.00	31,396.19
128 ELEMENTARY TECHNOLOGY						
10100 CASH	21,902.49	244.27	0.00	0.00	1,540.93	20,605.83
129 FLEXIBILITY FUND						
10100 CASH	25.43	0.08	0.00	0.00	0.00	25.51
161 ELEMENTARY BUILDING RESERVE						
10100 CASH	179,371.23	679.00	0.00	0.00	0.00	180,050.23
182 ELEMENTARY INTERLOCAL AGREEMENT						
10100 CASH	580,335.37	1,728.07	0.00	0.00	0.00	582,063.44
186 ELEMENTARY PAYROLL						
10100 CASH	54,835.40	0.00	419,858.88	430,866.54	0.00	43,827.74
187 ELEMENTARY CLAIMS						
10100 CASH	124,486.24	0.00	94,853.16	228,536.15	0.00	-9,196.75
Total Elementary	1,693,919.25	256,805.13	514,712.04	659,402.69	304,455.07	1,501,578.66
201 H. S. GENERAL						
10100 CASH	243,254.71	105,273.32	0.00	0.00	152,016.05	196,511.98
210 H. S. TRANSPORTATION						
10100 CASH	64,839.12	1,438.95	0.00	0.00	5,006.09	61,271.98
213 H. S. TUITION						
10100 CASH	33,816.86	634.14	0.00	0.00	9,626.77	24,824.23
214 H. S. RETIREMENT						
10100 CASH	120,425.65	358.59	0.00	0.00	19,559.06	101,225.18
215 H. S. MISCELLANEOUS PROGRAMS						
10100 CASH	115,850.73	20,382.01	0.00	0.00	17,149.27	119,083.47
217 H. S. ADULT EDUCATION						
10100 CASH	11,155.89	68.16	0.00	0.00	828.73	10,395.32
218 H. S. TRAFFIC EDUCATION						
10100 CASH	18,331.25	54.59	0.00	0.00	350.00	18,035.84
220 H. S. NON-OPERATING						
10100 CASH	11,539.24	34.36	0.00	0.00	0.00	11,573.60
221 H. S. COMPENSATED ABSENCES						
10100 CASH	19,865.97	59.16	0.00	0.00	0.00	19,925.13
228 H. S. TECHNOLOGY						
10100 CASH	48.87	186.45	0.00	0.00	2,552.00	-2,316.68

04/11/25
08:31:20

SANDERS COUNTY
Cash Report
For the Accounting Period: 3/25

Page: 2
Report ID: L160
System: SLedger

2 / THOMPSON FALLS ELEMENTARY / THOMPSON FALLS HIGH SCHOOL

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
229 FLEXIBILITY FUND						
10100 CASH	13.17	0.04	0.00	0.00	0.00	13.21
260 H. S. BUILDING						
10100 CASH	2,789.63	8.31	0.00	0.00	0.00	2,797.94
261 H. S. BUILDING RESERVE						
10100 CASH	47,318.02	215.10	0.00	0.00	3,169.00	44,364.12
Total High School	689,249.11	128,713.18	0.00	0.00	210,256.97	607,705.32
Totals	2,383,168.36	385,518.31	514,712.04	659,402.69	514,712.04	2,109,283.98
Grand Totals	2,383,168.36	385,518.31	514,712.04	659,402.69	514,712.04	2,109,283.98

04/29/25
11:54:39

THOMPSON FALLS PUBLIC SCHOOLS
Warrant Cash Transfer Report
For the Accounting Period: 3/25

Page: 1 of 1
Report ID: AP350

Fund	Amount
Payroll	
101 EL GENERAL FUND	157,038.90
110 EL TRANSPORTATION FUND	3,389.59
112 EL FOOD SERV	18,500.53
113 TUITION	29,227.75
114 EL RETIREMENT FUND	31,261.75
115 EL MISC PROG FND	23,503.23
117 ADULT EDUCATION	348.35
201 HS GENERAL FUND	119,153.51
210 HS TRANSPORTATION FUND	3,389.59
213 TUITION	9,626.77
214 HS RETIREMENT FUND	19,559.06
215 HS MISC PROG FND	4,031.12
217 HS ADULT ED FUND	828.73
Total:	419,858.88
Claims	
101 EL GENERAL FUND	21,281.43
110 EL TRANSPORTATION FUND	2,802.16
112 EL FOOD SERV	14,708.69
113 EL MISC PROG FND	574.33
117 ADULT EDUCATION	277.43
128 EL TECHNOLOGY FUND	1,540.93
201 HS GENERAL FUND	32,862.54
210 HS TRANSPORTATION FUND	1,616.50
215 HS MISC PROG FND	13,118.15
218 HS TRAFFIC ED	350.00
228 HS TECHNOLOGY FUND	2,552.00
261 Building Reserve	3,169.00
Total:	94,853.16
Grand Total:	514,712.04

03/31/25
11:38:15

THOMPSON FALLS PUBLIC SCHOOLS
Warrant Register Export for Pay Period 3/25

Page: 1 of 3
Report ID: WARREXP

Payroll Warrants

Warrant #	Payee	Warrant Amount	Date Issued
64357	NYKOLEE BARTLES	2188.32	03/20/25
64358	BOBBI JO M. BUTLER	1159.59	03/20/25
64359	ERICKA DEAL	83.11	03/20/25
64360	JULIE DETLAFF	3010.01	03/20/25
64361	TONY FERGUSON	187.00	03/20/25
64362	TIANA GOATLEY	469.83	03/20/25
64363	MICAH A. GROSSBERG	2905.59	03/20/25
64364	TERESE M. HELVEY	626.83	03/20/25
64365	SHELLEY R JAMES	775.74	03/20/25
64366	ELIZABETH KAUFFMAN	470.98	03/20/25
64367	SANDRA L KAZMIERCZAK	1137.22	03/20/25
64368	DAWYN KING	1149.76	03/20/25
64369	ROSEANNE LUNDBERG	1442.42	03/20/25
64370	JENNIFER MAIN-ROBINS	1238.45	03/20/25
64371	LESLIE ROBIN MILLER	2895.62	03/20/25
64372	STACY L. MILNER	4863.66	03/20/25
64373	SHAWN M MORGAN	46.17	03/20/25
64374	DONN MORRIS	159.30	03/20/25
64375	DOUGLAS D. PADDEN	4314.57	03/20/25
64376	KARLANE K. PADDEN	265.23	03/20/25
64377	PAMELA S PETERS	93.50	03/20/25
64378	WANDA J. ROBY	217.87	03/20/25
64379	LACEY R SCHARFE	2352.90	03/20/25
64380	ERIN M TRAVER	2567.33	03/20/25
64381	LEONARD J DORSCHER	1056.71	03/20/25
64382	TRENNA FERRIS	342.06	03/20/25

03/31/25
11:38:15

THOMPSON FALLS PUBLIC SCHOOLS
Warrant Register Export for Pay Period 3/25

Page: 2 of 3
Report ID: WAREXP

Payroll Warrants

Warrant #	Payee	Warrant Amount	Date Issued
64383	LINSEY A FRANKLIN	247.34	03/20/25
64384	AMY L. LAWS	70.72	03/20/25
64385	CHADD H. LAWS	65.67	03/20/25
64386	JESSICA R LEWIS	282.92	03/20/25
64387	SIERRA R LILLY	363.75	03/20/25
64388	LISA L MICKELSON	121.24	03/20/25
64389	JODI M MORGAN	3071.42	03/20/25
64390	ERIC N NYGAARD	60.63	03/20/25
64391	KATRINA S NYGAARD	70.72	03/20/25
64392	DOREE K THIMONY	597.81	03/20/25
64393	KARLI L THOMAS	308.60	03/20/25
64394	JERI WALKER	515.72	03/20/25
64395	AFLAC - NTE AFLAC	1304.84	03/20/25
64396	HSA-AMERICAN FI AMERICAN FIDELITY HSA	50.00	03/20/25
64397	NTE-AMERICAN FI AMERICAN FIDELITY	1582.65	03/20/25
64398	MUST MONTANA UNIFIED SCHOOL T	44837.00	03/20/25
64399	MUST-DENTAL MUST-DENTAL	1990.00	03/20/25
64400	VISION SERVICE MUST-SVP	336.00	03/20/25
64401	457 SECURITY BE SECURITY BENEFIT	500.00	03/20/25
64402	T.F. MEA MFT T.F. MEA MFT	650.70	03/20/25
64403	UNION DUES - CL THOMPSON FALLS CLASSIFIE	358.22	03/20/25
64404	403 (B) WADDELL TSA CONSULTING GROUP, IN	250.00	03/20/25
64405	TE-403B AMERICA AMERICAN FIDELITY-ANNUITY	250.00	03/20/25
64406	Workers' Comp MSGIA	3853.30	03/20/25
Total for Payroll Warrants		50	97759.02

03/31/25
11:38:15

THOMPSON FALLS PUBLIC SCHOOLS
Warrant Register Export for Pay Period 3/25

Page: 3 of 3
Report ID: WARREXP

Claim Warrants

Warrant #	Payee	Warrant Amount	Date Issued
85240	ABBY INGRAM	350.00	03/17/25
85241	CITY OF THOMPSON FALLS	3262.15	03/17/25
85242	CULLIGAN	147.75	03/17/25
85243	HARRY'S HVAC	3169.00	03/17/25
85244	JAKOB MOLINA	105.00	03/17/25
85245	JODI MORGAN	204.50	03/17/25
85246	JULIE DETIAFF	10.00	03/17/25
85247	MEADOW GOLD-GREAT FALLS	3261.79	03/17/25
85248	PACIFIC STEEL	658.40	03/17/25
85249	THOMPSON FALLS SD#2 FOOD SERVICES	172.00	03/17/25
85250	UNUM LIFE INSURANCE CO	54.92	03/17/25
85251	US FOODS	10971.90	03/17/25
85252	WALTER E. NELSON CO	301.75	03/17/25
Total for Claim Warrants		22669.16	13

of Warrants: 63 Total: 120428.18

03/31/25
11:38:50

THOMPSON FALLS PUBLIC SCHOOLS
Electronic Liability Check List For Deposits In period 3/25

Page: 1 of 1
Report ID: P310A

Payee	Amount	Date	Deduction	Amount For Deduction	Check #	ACH	Receipt Acc.
ERPS	65,777.36	03/20/25	FIT	18,288.12	-83998		
			Medicare	9,001.22	-83998		
			Social Security	38,488.02	-83998		
Total	65,777.36						
FIRST SECURITY BANK	9,794.00	03/20/25	HSA	9,794.00	-83999	YES	
Total	9,794.00						
MONTANA DEPARTMENT OF REVENUE	7,669.00	03/20/25	SIT	7,669.00	-83997		
Total	7,669.00						
MSUP	3,691.32	03/20/25	Unempl. Insur.	3,691.32	-83994		
Total	3,691.32						
PUBLIC EMPLOYEES RETIREMENT	7,341.08	03/20/25	P.E.R.S.	7,341.08	-83996		
Total	7,341.08						
TEACHER RETIREMENT SYSTEM	48,263.92	03/20/25	TRS	47,888.13	-83995		
			TRS BOYBACK	242.68	-83995		
			TRS RETIREE	133.11	-83995		
Total	48,263.92						
Grand Total	142,536.68						

04/28/25
10:58:53

THOMPSON FALLS PUBLIC SCHOOLS
Outstanding Payroll Checks through Accounting Period 3/25

Page: 1 of 2
Report ID: W100A

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
57149	* J06782 NONA K JONES	314.00	04/17/14	
58766	* PH6076 APRIL S PHILLIPS	57.18	10/20/16	
59137	MI3426 JASE S MILLER	12.63	04/10/17	
59144	RI5982 ELIZABETH K RIFFLE	37.04	04/10/17	
59836	MI3426 JASE S MILLER	29.32	02/20/18	
60282	T.F. MEA MFT T.F. MEA MFT	1667.85	09/20/18	
61075	MA1606 ANDINA MARRUSON	2126.03	03/20/19	
61589	YA6532 AMBER YATES	252.60	02/20/20	
61928	MA1606 ANDINA MARRUSON	37.89	10/20/20	
62037	HE6908 DIANE LYNN HEDDAHL	168.90	12/20/20	
62241	HO8186 AMY J GILBERT	247.60	04/20/21	
62547	RH2790 TARA M RHODE	69.26	11/19/21	
64012	BA1973 NYKOTEE BAYTTLES	570.03	06/20/24	
64013	MO4525 KAEELA R BURGESS	12.63	06/20/24	
64025	MI9571 JACOB R MICKELSON	25.25	06/20/24	
64058	DA2382 MARIAN R. DAVYS	38.64	07/20/24	
64128	TE-403B AMERICA AMERICAN FIDELITY-ANNUIT	500.00	09/20/24	
64161	TE-403B AMERICA AMERICAN FIDELITY-ANNUIT	500.00	10/16/24	
64226	TE-403B AMERICA AMERICAN FIDELITY-ANNUIT	250.00	11/20/24	
64260	MC8304 SIERRA R LITLY	346.06	12/20/24	
64261	MI3426 JASE S MILLER	207.13	12/20/24	
64266	TE-403B AMERICA AMERICAN FIDELITY-ANNUIT	250.00	12/20/24	
64298	MC8304 SIERRA R LITLY	1465.28	01/20/25	
64304	TE-403B AMERICA AMERICAN FIDELITY-ANNUIT	250.00	01/20/25	
64333	BL2703 ASHLEY BLOCK	2419.27	02/20/25	
64338	KA6348 SANDRA I KAZMIERCZAK	2388.91	02/20/25	

04/28/25
10:58:53

THOMPSON FALLS PUBLIC SCHOOLS
Outstanding Payroll Checks through Accounting Period 3/25

Page: 2 of 2
Report ID: W100A

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
64339	MI9571 JACOB R WICKELSON	3094.58	02/20/25	
64340	MI3426 JASE S MILLER	2181.40	02/20/25	
64341	MO8823 SHAWN M MORGAN	2581.76	02/20/25	
64349	TE-403B AMERICA AMERICAN FIDELITY-ANNUIT	250.00	02/20/25	
64360	DE8741 JULIE DETLAFF	3010.01	03/20/25	
64364	HE2937 TERESE M. HELVEY	626.83	03/20/25	
64371	MI8872 LESLIE ROBIN MILLER	2895.62	03/20/25	
64374	MO0069 DONN MORRIS	159.30	03/20/25	
64385	LA6026 CHADD H. LAWS	65.67	03/20/25	
64387	MO8304 STERRA R LILLY	363.75	03/20/25	
64389	MO8270 JODI M MORGAN	3071.42	03/20/25	
64390	NY1728 ERIC N NYGARD	60.63	03/20/25	
64394	WA4038 JERI WALKER	515.72	03/20/25	
64395	AFLAC - NTF AFLAC	1304.84	03/20/25	
64403	UNION DUES - CL THOMPSON FALLS CLASSITTE	358.22	03/20/25	
64405	TE-403B AMERICA AMERICAN FIDELITY-ANNUIT	250.00	03/20/25	

* denotes missing check number(s)

of Checks: 42 Total: 35033.25

04/28/25
10:58:34

THOMPSON FALLS PUBLIC SCHOOLS
Outstanding Check Report
For the Accounting Period: 3/25

Page: 1 of 2
Report ID: AP310

Warrant #	Type	Vendor #/Name	Amount	Date Issued	Date Redeemed
81102	S	1130 SANDERS COUNTY REFUSE	10.00	02/06/18	
81737	S	498 GLENS AUTO GLASS	402.50	11/07/18	
82884	S	559 DIANE HEDDAHL	39.52	09/30/19	
83213	S	382 LINDY COOPER	359.33	06/04/20	
83741	S	53 MREA	2170.00	03/30/21	
85154	S	999999 MADISUN RASMUSSEN	22.50	12/02/24	
85199	S	725 RILEY KEEFE	97.50	01/29/25	
85211	S	756 MADISUN RASMUSSEN	22.50	01/30/25	
85221	S	725 RILEY KEEFE	60.00	02/10/25	
85246	S	205 JULIE DETLAFF	10.00	03/17/25	
Total for Claim Checks			3193.85		
Count for Claim Checks			10		

04/28/25
10:58:34

THOMPSON FALLS PUBLIC SCHOOLS
Fund Summary for Outstanding Claim Checks
For the Accounting Period: 3/25

Page: 2 of 2
Report ID: AP110

Fund/Account	Amount
101 EL GENERAL FUND	
101	1,886.35
201 HS GENERAL FUND	
101	1,105.00
215 HS MISC PROG FND	
101	202.50
Total:	3,193.85



First Security Bank

DIVISION OF GLACIER BANK
P.O. Box 4506, Missoula, MT 59806 (406) 728-3115

Account Statement



Date 3/31/25 Page:1 of 4
Primary Account XXXXXXXXXXXXX3760

*****PRSR**ALL FOR AADC 598
174522 0.9208 MA 0.596 600 1 298
THOMPSON FALLS SCHOOL DIST 2
ELEMENTARY ACCOUNT
206 HALEY AVE
THOMPSON FALLS MT 59873

***** CHECKING ACCOUNTS *****

Account Title: THOMPSON FALLS SCHOOL DIST 2
ELEMENTARY ACCOUNT

To benefit you, on 4/1/2025 our Funds Availability Disclosure will be adjusted for inflation. All other components remain the same. The minimum next day availability will increase from \$225 to \$275, large deposit thresholds from \$5525 to \$6725 and new account hold amount from \$5525 to \$6725. The Funds Availability Disclosure is available upon request.

BUSINESS INTEREST CHECKING		Number of Enclosures	6
Account Number	XXXXXXXXXXXX3760	Statement Dates	3/03/25 thru 3/31/25
Previous Balance	49,898.11	Days in the statement period	29
3 Deposits/Credits	2,133.00	Average Ledger	50,067.42
4 Checks/Debits	5,587.09	Average Collected	50,067.42
Service Charge	.00	Interest Earned	.40
Interest Paid	.40	Annual Percentage Yield Earned	0.01%
Ending Balance	46,444.42	2025 Interest Paid	1.20

----- Activity in Date Order -----

Date	Description	Withdrawals	Deposits	Balance
3/04	DDA Regular Deposit	.00	1,404.00	51,302.11
3/24	DDA Regular Deposit	.00	17.00	51,319.11
3/24	CHECK 1872	115.00-	.00	51,204.11
3/25	VISA PAYMENT	5,300.00-	.00	45,904.11
	CCD 043000098083148			
	043305134620803			
3/26	DDA Regular Deposit	.00	712.00	46,616.11
3/27	CHECK 1873	101.62-	.00	46,514.49
3/28	CHECK 1875	70.47-	.00	46,444.02
3/31	Interest Deposit	.00	.40	46,444.42

----- Summary by Check Number -----

Date	Check No	Amount	Date	Check No	Amount
3/24	1872	115.00	3/28	1875*	70.47
3/27	1873	101.62			

* Denotes missing check numbers

BUSINESS INTEREST CHECKING XXXXXXXXXXXXX3760 (Continued)

----- Interest Rate Summary -----	
Date	Rate
3/02	0.010000%

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04/18/25
10:06:01

THOMPSON FALLS ELEMENTARY/JR. HIGH SCHOOLS
Reconciliation Report for 03/01/25 to 03/31/25

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance	46309.42
Plus Outstanding Checks	135.00
Minus Outstanding Deposits	0.00
Balance	46444.42
Minus Receipts in Transit	0.00
Statement Balance	46444.42
Debits	
Checks Cleared	5587.09
Misc Charges	0.00
Total Debits	5587.09
Credits	
Deposits Cleared	2133.00
Misc Earnings	0.40
Total Credits	2133.40

04/18/25
10:06:17

THOMPSON FALLS ELEMENTARY/CR. HIGH SCHOOLS
Deposit Register for 03/01/25 to 03/31/25

Page: 1 of 1
Report ID: D100

Deposit #/ Account	Date	Deposit Amount	Account Amount	Description	Receipt #
Deposits					
169	03/04/25	1,404.00	1,404.00	JH 2nd Trip	4011
170	03/24/25	17.00	17.00	Roofener, lost library book	4012
171	03/25/25	712.00	412.00	Donations From MCF	4013
			300.00	Blackfoot Grant-Student Needs	4014
Total Deposits: 2,133.00					
Misc Earnings					
70	03/31/25	0.40	0.40		
Total Misc Earnings: 0.40					
Total: 2,133.40					

04/18/25
10:06:39

THOMPSON FALLS ELEMENTARY/JR. HIGH SCHOOLS
Check Register For 03/01/25 to 03/31/25

Page: 1 of 1
Report ID: W100

Check # / Vendor# / Vendor Name	Account	Account Name	Date	Check Amount	Account Amount	Period Cleared / Canceled Date Description	Requisition #	Status
-999928	2	LOOKOUT SKI RESORT	03/25/25	5,300.00	5,300.00	3/25 2nd Ski Trip		Accepted
1872	3	COCA-COLA BOTTLING COMPANY	03/17/25	115.00	115.00	3/25 Machine Refill		Accepted
1873	15	CHILDREN'S THEATRE	03/24/25	101.62	101.62	3/25 Snacks for MCT		Accepted
1874	15	CHILDREN'S THEATRE	03/24/25	100.00	100.00	3/25 Piano Player for MCT		Accepted
1875	15	CHILDREN'S THEATRE	03/25/25	70.47	70.47	3/25 Curtain Rods		Accepted

Total Checks issued: 5,687.09
Total Checks cancelled from prior period: 0.00
Total: 5,687.09

04/18/25
10:06:59

THOMPSON FALLS ELEMENTARY/TR. HIGH SCHOOLS
Outstanding Check Register thru 03/31/25

Page: 1 of 1
Report ID: W110

Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
1144	999999 CONVERSION CHECK	05/31/19	35.00		
1874	999999 KAREN DWYER	03/24/25	100.00		
Total For checks:			135.00		
Number of checks:			2		



First Security Bank

DIVISION OF GLACIER BANK
P.O. Box 4506, Missoula, MT 59806 (406) 728-3115

Account Statement



Date 3/31/25 Page:1 of 7
Primary Account XXXXXXXXXXXXX3285

*****PRSR**ALL FOR AADC 598
174523 1.0809 MA 0.596 600 1 299
THOMPSON FALLS SCHOOL DIST 2
HIGH SCHOOL ACCOUNT
206 HALEY AVE
THOMPSON FALLS MT 59873

***** SUMMARY OF ACCOUNTS *****

Account Number	Type of Account	Current Balance
XXXXXXXXXXXX3285	BUSINESS INTEREST CHECKING	109,070.16
XXXXXXXXXXXX1063	3 MONTH CD	19,412.50

***** CHECKING ACCOUNTS *****

Account Title: THOMPSON FALLS SCHOOL DIST 2
HIGH SCHOOL ACCOUNT

To benefit you, on 4/1/2025 our Funds Availability Disclosure will be adjusted for inflation. All other components remain the same. The minimum next day availability will increase from \$225 to \$275, large deposit thresholds from \$5525 to \$6725 and new account hold amount from \$5525 to \$6725. The Funds Availability Disclosure is available upon request.

BUSINESS INTEREST CHECKING		Number of Enclosures	
Account Number	XXXXXXXXXXXX3285	Statement Dates	3/03/25 thru 3/31/25
Previous Balance	114,837.43	Days in the statement period	29
7 Deposits/Credits	13,024.85	Average Ledger	110,000.00
24 Checks/Debits	18,792.99	Average Collected	110,000.00
Service Charge	.00	Interest Earned	.87
Interest Paid	.87	Annual Percentage Yield Earned	0.01%
Ending Balance	109,070.16	2025 Interest Paid	2.81

----- Activity in Date Order -----

Date	Description	Withdrawals	Deposits	Balance
3/03	Montana In 9267	.00	38.00	114,875.43
	CTX Cost of Sale 042000011710746			
3/03	CHECK 14448	227.00-	.00	114,648.43
3/03	CHECK 14479	183.60-	.00	114,464.83
3/03	CHECK 14491	1,905.00-	.00	112,559.83
3/04	Montana In 9271	.00	100.00	112,659.83
	CTX Cost of Sale 042000013443684			
3/05	CHECK 14495	225.00-	.00	112,434.83
3/06	CHECK 14447	331.00-	.00	112,103.83
3/06	CHECK 14497	262.73-	.00	111,841.10

BUSINESS INTEREST CHECKING XXXXXXXXXXXXX3285 (Continued)

----- Activity in Date Order -----					
Date	Description		Withdrawals	Deposits	Balance
3/07	CHECK	14480	339.30-	.00	111,501.80
3/07	CHECK	14496	100.00-	.00	111,401.80
3/10	CHECK	14499	50.00-	.00	111,351.80
3/11	CHECK	14502	200.00-	.00	111,151.80
3/11	CHECK	14504	67.00-	.00	111,084.80
3/12	CHECK	14501	500.00-	.00	110,584.80
3/12	CHECK	14503	240.00-	.00	110,344.80
3/14	CHECK	14500	875.00-	.00	109,469.80
3/14	CHECK	14506	45.00-	.00	109,424.80
3/17	CHECK	14494	500.00-	.00	108,924.80
3/18	CHECK	14467	500.00-	.00	108,424.80
3/20	Montana In	9316	.00	35.00	108,459.80
	CTX Cost of Sale	042000012797787			
3/20	CHECK	14454	227.32-	.00	108,232.48
3/21	CHECK	14507	95.84-	.00	108,136.64
3/24	DDA Regular Deposit		.00	1,018.35	109,154.99
3/24	DDA Regular Deposit		.00	7,864.00	117,018.99
3/24	CHECK	14483	255.00-	.00	116,763.99
3/24	CHECK	14490	40.00-	.00	116,723.99
3/24	CHECK	14508	297.66-	.00	116,426.33
3/25	VISA PAYMENT		11,236.54-	.00	105,189.79
			WEB		
	milner stacy	043000098077640			
3/26	DDA Regular Deposit		.00	3,934.50	109,124.29
3/26	Montana In	9327	.00	35.00	109,159.29
	CTX Cost of Sale	042000015757767			
3/31	Interest Deposit		.00	.87	109,160.16
3/31	CHECK	14510	90.00-	.00	109,070.16

----- Summary by Check Number -----					
Date	Check No	Amount	Date	Check No	Amount
3/06	14447	331.00	3/05	14495	225.00
3/03	14448	227.00	3/07	14496	100.00
3/20	14454*	227.32	3/06	14497	262.73
3/18	14467*	500.00	3/10	14499*	50.00
3/03	14479*	183.60	3/14	14500	875.00
3/07	14480	339.30	3/12	14501	500.00
3/24	14483*	255.00	3/11	14502	200.00
3/24	14490*	40.00	3/12	14503	240.00
3/03	14491	1,905.00	3/11	14504	67.00
3/17	14494*	500.00	3/14	14506*	45.00

* Denotes missing check numbers

DEPOSIT TICKET	TOTAL ITEMS	
TOTAL CASH		1018.35
TOTAL CHECKS		
TOTAL DEPOSITS		1018.35

SCHOOL DISTRICT #2
THOMPSON FALLS HIGH SCHOOL
HIGH SCHOOL ACCOUNT (STUDENT ASSOC.)
200 HALEY AVE
THOMPSON FALLS, MT 59873

First Security Bank
400-827-3591
www.fsbc.com

AMOUNT \$ 1018.35

DATE 3/24/2025

⑆092901337⑆ 00753285⑆ 01

Amount \$1,018.35 Date 3/24/2025

DEPOSIT TICKET	TOTAL ITEMS	
TOTAL CASH		7864.00
TOTAL CHECKS		
TOTAL DEPOSITS		7864.00

SCHOOL DISTRICT #2
THOMPSON FALLS HIGH SCHOOL
HIGH SCHOOL ACCOUNT (STUDENT ASSOC.)
200 HALEY AVE
THOMPSON FALLS, MT 59873

First Security Bank
400-827-3591
www.fsbc.com

AMOUNT \$ 7864.00

DATE 3/24/2025

⑆092901337⑆ 00753285⑆ 01

Amount \$7,864.00 Date 3/24/2025

DEPOSIT TICKET	TOTAL ITEMS	
TOTAL CASH		3934.50
TOTAL CHECKS		
TOTAL DEPOSITS		3934.50

SCHOOL DISTRICT #2
THOMPSON FALLS HIGH SCHOOL
HIGH SCHOOL ACCOUNT (STUDENT ASSOC.)
200 HALEY AVE
THOMPSON FALLS, MT 59873

First Security Bank
400-827-3591
www.fsbc.com

AMOUNT \$ 3934.50

DATE 3/26/2025

⑆092901337⑆ 00753285⑆ 01

Amount \$3,934.50 Date 3/26/2025

THOMPSON FALLS HIGH SCHOOL
200 HALEY AVE W 400-827-3591
THOMPSON FALLS, MT 59873

DATE 01/16/25

CHECK NO. 14447

PAY Three Hundred Thirty-One Dollars and Zero Cents

WILL PAY TO JON VERSTUYGEN
322 8TH STREET
STEVENSVILLE, MT 59870

AMOUNT \$331.00

⑆014447⑆ ⑆092901337⑆ ⑆00753285⑆

Check 14447 Amount \$331.00 Date 3/6/2025

THOMPSON FALLS HIGH SCHOOL
200 HALEY AVE W 400-827-3591
THOMPSON FALLS, MT 59873

DATE 01/27/25

CHECK NO. 14448

PAY Two Hundred Twenty-Seven Dollars and Zero Cents

WILL PAY TO MARG BERGEZ
294 E FOUNTAIN STREET
MISSOULA, MT 59802

AMOUNT \$227.00

⑆014448⑆ ⑆092901337⑆ ⑆00753285⑆

Check 14448 Amount \$227.00 Date 3/3/2025

THOMPSON FALLS HIGH SCHOOL
200 HALEY AVE W 400-827-3591
THOMPSON FALLS, MT 59873

DATE 01/22/25

CHECK NO. 14454

PAY Two Hundred Twenty-Seven Dollars and Thirty-Two Cents

WILL PAY TO JOEL FURRMAN
41909 MORRIS ROAD
CHARLO, MT 59824

AMOUNT \$227.32

⑆014454⑆ ⑆092901337⑆ ⑆00753285⑆

Check 14454 Amount \$227.32 Date 3/20/2025

THOMPSON FALLS HIGH SCHOOL
200 HALEY AVE W 400-827-3591
THOMPSON FALLS, MT 59873

DATE 01/31/25

CHECK NO. 14467

PAY Five Hundred Dollars and Zero Cents

WILL PAY TO DANOVÁ HORVITZ
810 ST. MARK'S AVE
DEER LODGE, MT 59722

AMOUNT \$500.00

⑆014467⑆ ⑆092901337⑆ ⑆00753285⑆

Check 14467 Amount \$500.00 Date 3/18/2025

THOMPSON FALLS HIGH SCHOOL
200 HALEY AVE W 400-827-3591
THOMPSON FALLS, MT 59873

DATE 02/11/25

CHECK NO. 14479

PAY One Hundred Eighty-Three Dollars and Sixty Cents

WILL PAY TO BRIAN SCHNAUS
547 SYLVAN CT
KALISPELL, MT 59901

AMOUNT \$183.60

⑆014479⑆ ⑆092901337⑆ ⑆00753285⑆

Check 14479 Amount \$183.60 Date 3/3/2025

THOMPSON FALLS HIGH SCHOOL
200 HALEY AVE W 400-827-3591
THOMPSON FALLS, MT 59873

DATE 02/11/25

CHECK NO. 14480

PAY Three Hundred Thirty-Nine Dollars and Thirty Cents

WILL PAY TO JOE BILAW
220 ASPEN LOOP
KALISPELL, MT 59901

AMOUNT \$339.30

⑆014480⑆ ⑆092901337⑆ ⑆00753285⑆

Check 14480 Amount \$339.30 Date 3/7/2025

THOMPSON FALLS HIGH SCHOOL
200 HALEY AVE W 400-827-3591
THOMPSON FALLS, MT 59873

DATE 02/13/25

CHECK NO. 14483

PAY Two Hundred Fifty-Five Dollars and Zero Cents

WILL PAY TO THOMPSON FALLS SCHOOL FOOD SERVICE PROGRAM

AMOUNT \$255.00

⑆014483⑆ ⑆092901337⑆ ⑆00753285⑆

Check 14483 Amount \$255.00 Date 3/24/2025

THOMPSON FALLS HIGH SCHOOL
200 HALEY AVE W 400-827-3591
THOMPSON FALLS, MT 59873

DATE 02/24/25

CHECK NO. 14490

PAY Forty Dollars and Zero Cents

WILL PAY TO THOMPSON FALLS SCHOOL FOOD SERVICE PROGRAM

AMOUNT \$40.00

⑆014490⑆ ⑆092901337⑆ ⑆00753285⑆

Check 14490 Amount \$40.00 Date 3/24/2025

THOMPSON FALLS HIGH SCHOOL
200 HALEY AVE W 400-827-3591
THOMPSON FALLS, MT 59873

DATE 02/24/25

CHECK NO. 14491

PAY One Thousand Nine Hundred Five Dollars and Zero Cents

WILL PAY TO VARSITY YEARBOOK
PO BOX 04860
DALLAS, TX 75234-011660

AMOUNT \$1,905.00

⑆014491⑆ ⑆092901337⑆ ⑆00753285⑆

Check 14491 Amount \$1,905.00 Date 3/3/2025

THOMPSON FALLS HIGH SCHOOL 203 HALEY AVE W 409-827-3501 THOMPSON FALLS, MT 59873		PAID SECURITY BANK THOMPSON FALLS, MT 59873	014508
		DATE	CHECK NO.
		14508	03/24/25
PAY	PAY THIS AMOUNT		
Two Hundred Ninety-Seven Dollars and Sixty-Six Cents			
WILL PAY TO	KERRY GONZALEZ 1192 Hwy 93 north victor mt 59875 <i>Kerry Gonzalez</i>		
⑆014508⑆ ⑆092901337⑆00753285⑆			

Check 14508 Amount \$297.66 Date 3/24/2025

THOMPSON FALLS HIGH SCHOOL 203 HALEY AVE W 409-827-3501 THOMPSON FALLS, MT 59873		PAID SECURITY BANK THOMPSON FALLS, MT 59873	014510
		DATE	CHECK NO.
		14510	03/21/25
PAY	PAY THIS AMOUNT		
Ninety Dollars and Zero Cents			
WILL PAY TO	GENE OHS PO BOX 734933 DALLAS, TX 75373-4933 <i>Gene Ohs</i>		
⑆014510⑆ ⑆092901337⑆00753285⑆			

Check 14510 Amount \$90.00 Date 3/31/2025

04/18/23
09:05:21

THOMPSON FALLS HIGH SCHOOL
Reconciliation Report for 03/01/25 to 03/31/25

Page: 1 of 1
Report ID: S100R

Statement of Activity Closing Balance		97380.35
Plus Outstanding Checks		13656.66
Minus Outstanding Deposits		1966.85
Balance		109070.16
Minus Receipts in Transit		0.00
Statement Balance		109070.16
Debits		
Checks Cleared	18792.99	
Misc Charges	0.00	
Total Debits	18792.99	
Credits		
Deposits Cleared	13024.85	
Misc Earnings	0.87	
Total Credits	13025.72	

04/18/25
09:06:05

THOMPSON FALLS HIGH SCHOOL
Deposit Register for 03/01/25 to 03/31/25

Account # /	Date	Deposit Amount	Account Amount	Description	Receipt #
Deposits					
-999894	03/20/25	35.00			
101 ATHLETIC PARTICIPATION			35.00	Electronic	-999894
-999893	03/20/25	35.00			
101 ATHLETIC PARTICIPATION			35.00	Electronic	-999893
351	03/21/25	7,864.00			
235 SKI CLUB			1,573.00	2nd Ski Trip	11281
240 MUSIC GENERAL			728.00	Variety Show Ticket Sales	11282
240 MUSIC GENERAL			10.00	Variety Show Ticket Sales	11283
101 ATHLETIC PARTICIPATION			150.00	1 golf, 2 track	11284
112 CROSS COUNTRY			113.00	Western B/C Payments	11285
228 LETTERMEN-GIRLS BASKETBALL			500.00	Shelby Lodging Reimbursement	11286
112 CROSS COUNTRY			500.00	Shelby Lodging Reimbursement	11286
134 WRESTLING INVITATIONAL			190.00	TF Invite Fees	11287
101 ATHLETIC PARTICIPATION			250.00	Ted Kato Fees	11288
212 ANNUAL			275.00	Senior Paragraphs	11289
212 ANNUAL			1,000.00	Yearbook Sponsors	11290
212 ANNUAL			1,825.00	Yearbook Sales	11291
352	03/24/25	1,018.35			
211 NHS-VENDING			211.95	Vending Machine	11293
211 NHS-VENDING			155.15	Vending Machine	11294
209 SOPH - POP FUND			144.50	Pop Machine	11295
209 SOPH - POP FUND			192.75	Pop Machine	11296
224 LETTERMEN-WRESTLING			314.00	Fundraiser	11297
353	03/25/25	3,934.50			
326 CLASS OF 2026			2,882.00	Prom Ticket Sales	11298
261 CONCESSIONS-MAINTENANCE			492.50	SB vs. Mission	11299
101 ATHLETIC PARTICIPATION			560.00	Softball	11300
354	03/31/25	1,933.35			
112 CROSS COUNTRY			285.00	TF Invite Dues	11301
240 MUSIC GENERAL			10.00	Variety Show Ticket Sale	11302
101 ATHLETIC PARTICIPATION			105.00	Softball	11303
101 ATHLETIC PARTICIPATION			890.00	Track	11304
211 NHS-VENDING			249.85	Vending Machine	11305
261 CONCESSIONS-MAINTENANCE			393.50	SB vs. Ennis	11306
Total Deposits: 14,820.20					
Misc Earnings 03/31/25 0.87					
136	Misc Earnings	03/31/25	0.87		
898	MISC EARNINGS		0.87		
Total Misc Earnings: 0.87					
Total: 14,821.07					

04/18/25
09:06:15

THOMPSON FALLS HIGH SCHOOL
Outstanding Deposits Register thru 03/31/25

Page: 1 of 1
Report ID: D100

Deposit # / Account	Date	Deposit Amount	Account Amount	Description	Receipt #
Deposits					
-999989	09/01/22	33.50			
261 CONCESSIONS-MAINTENANCE			33.50	Electronic	-999989
354					
112 CROSS COUNTRY	03/31/25	1,933.35			
240 MUSIC GENERAL			285.00	TF Invite Dues	11301
101 ATHLETIC PARTICIPATION			10.00	Variety Show Ticket Sale	11302
101 ATHLETIC PARTICIPATION			105.00	Softball	11303
211 NHS-VENDING			890.00	Track	11304
261 CONCESSIONS-MAINTENANCE			249.85	Vending Machine	11305
			393.50	SB vs. Ednls	11306

Total Deposits:

1,966.85

Total:

1,966.85

04/18/25
09:06:36

THOMPSON FALLS HIGH SCHOOL
Check Register for 03/01/25 to 03/31/25

Page: 2 of 3
Report ID: W100

Check # / Account	Vendor#/Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Registration #	Status
-999203	1003 TRACKWRESTLING.COM	03/25/25	140.18		3/25		Accepted
134	WRESTLING INVITATIONAL			140.18	Ted Kato Scoring		Accepted
-999168	999999 CRUMB COOKIES	03/31/25	293.16		3/25		Accepted
326	CLASS OF 2026			293.16	Fundraiser		Accepted
14472	999999 GENE B JONES SCHOLARSHIP	02/10/25	-50.00		03/04/25 VOIDED		Cancelled
405	SCHOLARSHIP EXCHANGE			-50.00	In Memory of Sue Garrison		Cancelled
14499	999999 THOMPSON FALLS MEA/MFT	03/04/25	50.00		3/25		Accepted
405	SCHOLARSHIP EXCHANGE			50.00	In memory of Sue Garrison-Una Schlaabitz		Accepted
14500	2321 PRO DJ ENTERTAINMENT	03/04/25	875.00		3/25		Accepted
326	CLASS OF 2026			875.00	DJ for Prom		Accepted
14501	2339 STACY EDWARDS PHOTOGRAPHY	03/04/25	500.00		3/25		Accepted
326	CLASS OF 2026			500.00	Photographer for Prom		Accepted
14502	3 COCA COLA BOTTLING COMPANY	03/05/25	200.00		3/25		Accepted
209	SOPH - POP FUND			60.00	Pop Machine		Accepted
261	CONCESSIONS-MAINTENANCE			140.00	Concession Inventory		Accepted
14503	528 ROCKY MOUNTAIN SCALE WORKS	03/05/25	240.00		3/25		Accepted
133	WRESTLING			240.00	2 scale calibrations		Accepted
14504	311 UNIVERSAL AWARDS	03/05/25	67.00		3/25		Accepted
133	WRESTLING			67.00	Award Plaques		Accepted
14505	999999 KRISTAL PARK	03/07/25	33.00		3/25		Accepted
235	SKI CLUB			33.00	Ski Trip Refund		Accepted
14506	999999 ROCKY CARLSON	03/07/25	45.00		3/25		Accepted
235	SKI CLUB			45.00	Ski Trip Refund		Accepted
14507	2340 AMANDA REICHTNAM	03/20/25	95.84		3/25		Accepted
326	CLASS OF 2026			95.84	Prom Supplies		Accepted
14508	57 KENNY GONZALEZ	03/20/25	297.66		3/25		Accepted
123	REFERRES			130.00	SB vs. Mission		Accepted
123	REFERRES			167.66	Mileage		Accepted
14509	82 THOMPSON FALLS SCHOOL FOOD SERVICE PROGR	03/24/25	150.00		3/25		Accepted
240	MUSIC GENERAL			150.00	Variety Show Dinner		Accepted
14510	2290 GAME ONE	03/24/25	90.00		3/25		Accepted
135	SOCCER			90.00	Goalie Uniform Top		Accepted
14511	218 FRENCHTOWN HIGH SCHOOL	03/24/25	50.00		3/25		Accepted
141	TRACK			50.00	Track Invitational		Accepted

04/18/25
09:06:36

THOMPSON FALLS HIGH SCHOOL
Check Register for 03/01/25 to 03/31/25

Page: 3 of 3
Report ID: W100

Check # / Account	Vendor#/Vendor Name	Date	Check Amount	Account Amount	Cancelled Date	Cancelled Description	Requisition #	Status
14512	202 JEFF HIBBERT	03/25/25	317.66	150.00		SB vs. Emis		Accepted
123	REFERRBS			167.66		Mileage		
14513	2255 MICHAEL EARL	03/25/25	182.32	32.32		Mileage		Accepted
123	REFERRBS			150.00		SB vs. Emis		
14514	1446 BIGFORK HIGH SCHOOL	03/28/25	75.00	75.00		Track Invitational		Accepted
141	TRACK							
14515	2341 HYPE SOCKS LLC	03/28/25	356.81	356.81		Softball Socks		Accepted
218	LETTERRMEN-SOFTBALL							

Total Checks issued: 14,861.83
Total Checks cancelled from prior period: -50.00
Total: 14,811.83

Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
10699	741 JASON SONDU	01/27/14	103.92		VOIDED
10700	181 KURT SPENCER	01/28/14	253.35		VOIDED
10950	995 CASEY LANG	10/01/14	84.00		VOIDED
11209	2017 ELI SWINGLEY	03/17/15	8.50		VOIDED
11429	2018 DAN KAHARI	10/15/15	15.00		VOIDED
11436	1785 JASE MILLER	10/15/15	25.00		VOIDED
12015	395 MICHELE MCGUIGAN	02/16/17	47.00		VOIDED
12036	395 MICHELE MCGUIGAN	02/21/17	21.72		VOIDED
12137	1185 LIFETOUCH	08/25/17	135.00		VOIDED
12180	683 CROWN AWARDS	09/20/17	185.69		VOIDED
12383	1640 SIMPLE SIMON'S PIZZA	02/27/18	55.97		VOIDED
12391	1640 SIMPLE SIMON'S PIZZA	03/06/18	34.56		VOIDED
12423	1640 SIMPLE SIMON'S PIZZA	04/09/18	49.85		VOIDED
12429	1535 CHUCK MARRY	04/13/18	120.00		VOIDED
12453	478 OLD MILL	05/16/18	80.00		VOIDED
12583	66 ELK'S LODGE	10/31/18	250.00		VOIDED
12764	67 FRANK VOTAPKA	05/02/19	81.60		VOIDED
12777	904 HEALY AWARDS	05/20/19	123.60		VOIDED
12801	706 PENNY BECKMAN	06/28/19	151.56		VOIDED
12846	1541 MARC BREKKE	09/24/19	84.00		VOIDED
13084	39 UNIVERSAL ATHLETICS	03/04/20	3,725.00		VOIDED
13248	2107 ANDREW ROMERO-TOWNSEND	11/12/20	18.00		VOIDED
13300	286 DEWEY ARNOID	01/28/21	259.00		VOIDED
13301	480 STEPHEN RESSETT	01/28/21	132.00		VOIDED
13302	834 RICHARD WHITMORE	01/28/21	132.00		VOIDED
13311	202 JEFF HIBBERT	02/04/21	253.95		VOIDED
13312	1778 RYAN HOLSTE	02/04/21	133.20		VOIDED
13337	1611 DANIEL MADDREN	02/18/21	181.20		VOIDED
13339	832 JASON MANGER	02/18/21	253.95		VOIDED
13390	2132 REYNA CLARK	05/20/21	5.79		VOIDED
13438	1081 TRAVIS NEWMAN	09/07/21	72.00		VOIDED
13555	2160 ADAM CHILDERS	12/07/21	15.00		VOIDED
13558	2163 NATHAN COTTINGHAM	12/07/21	15.00		VOIDED
13678	2194 BILL MCGUIRE	04/27/22	18.99		VOIDED
13697	311 UNIVERSAL AWARDS	06/20/22	48.00		VOIDED
13713	2201 CRAIG LECOURE	09/01/22	25.00		VOIDED
13719	2201 CRAIG LECOURE	09/06/22	25.00		VOIDED
13751	2190 MARCUS THOMAS	09/30/22	25.00		VOIDED
13752	2201 CRAIG LECOURE	09/30/22	25.00		VOIDED
13818	461 GARY THOMPSON	11/21/22	50.00		VOIDED
13924	999999 THOMPSON FALLS WRESTLING CLUB	03/08/23	68.00		VOIDED
13926	999999 ELIZABETH HAAGENSON	03/13/23	50.38		VOIDED
13938	2255 MICHAEL EARL	03/31/23	142.00		VOIDED
13939	2255 MICHAEL EARL	04/03/23	267.00		VOIDED
13980	1361 CLASS B ASSOCIATION	06/07/23	1,200.00		VOIDED
14008	683 CROWN AWARDS	08/30/23	250.00		VOIDED
14011	2190 MARCUS THOMAS	08/30/23	25.00		VOIDED
14012	2201 CRAIG LECOURE	08/30/23	25.00		VOIDED
14029	1532 MONTANA TECH	09/12/23	100.00		VOIDED
14081	999999 ALAYNA HOCKHALTER	10/18/23	35.00		VOIDED

04/18/25
09:06:50

THOMPSON FALLS HIGH SCHOOL
Outstanding Check Register thru 03/31/25

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Report ID: W110

Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
14089	999999 MACKENZIE ROBINSON	10/23/23	48.00		
14231	1191 UNIVERSITY OF MONTANA-MISSOULA	05/16/24	1,075.67		
14257	2294 NICK LAWYER	08/30/24	73.84		
14269	2301 SHANE MCCARTHY	09/05/24	85.00		
14275	2292 DEVIN HARBOUR	09/13/24	307.66		
14276	2296 ALAN HARNER	09/13/24	148.64		
14280	2297 GAVIN HARNER	09/17/24	78.64		
14287	2307 LUCAS ANDERSON	09/19/24	25.00		
14325	2312 STETSON FANCHER	10/04/24	117.32		
14336	2318 JESSIE STEPHENS	10/08/24	84.72		
14408	741 JASON SONJU	12/06/24	183.60		
14413	2324 GREAT FALLS PUBLIC SCHOOLS	12/10/24	400.00		VOIDED
14417	1785 JASE MILLER	12/12/24	48.00		
14421	1553 SIERRA LILLY	12/12/24	30.00		
14466	2176 LISA MATMOUIST	01/28/25	200.00		
14471	999999 HANK & BARBARA LAWS SCHOLARSHI	02/10/25	50.00		
14505	999999 LAWS MEMORIAL SCHOLARSHIP	02/19/25	50.00		
14509	82 THOMPSON FALLS SCHOOL FOOD SERVICE PROGR	03/07/25	33.00		
14511	218 FRENCHTOWN HIGH SCHOOL	03/24/25	150.00		
14512	202 JEFF HIBBERT	03/25/25	50.00		
14513	2255 MICHAEL EARL	03/25/25	317.66		
14514	1446 BIGFORK HIGH SCHOOL	03/25/25	182.32		
14515	2341 HYPE SOCKS LLC	03/28/25	75.00		
		03/28/25	356.81		

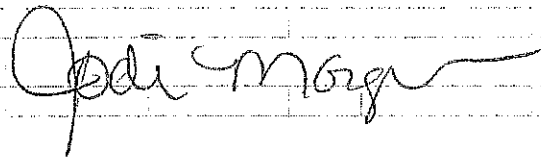
Total for Checks: 13,656.66
Number of Checks: 74

Student Activity Account Transfer of Funds
Thompson Falls High School

Amount	Transfer From:		Transfer To:	
	Account#	Name	Account#	Name
\$1,445.00	261	Concessions	327	Class of 2027
\$1,572.50	261	Concessions	326	Class of 2026
\$493.00	261	Concessions	325	Class of 2025
\$535.50	261	Concessions	229	Letterman Golf
\$1,045.50	261	Concessions	210	NHS-General
\$1,555.50	261	Concessions	200	Student Council
\$1,853.00	261	Concessions	224	Letterman Wrestling

Reason for Transfer: Winter concession profit sharing.

Approval: Principal



Treasurer

Completed: Clerk



Date 3/7/25

**TRANSPORTATION SERVICE AREA AGREEMENT
BETWEEN
NOXON SCHOOL DISTRICT, TROUT CREEK ELEMENTARY SCHOOL DISTRICT,
AND
THOMPSON FALLS SCHOOL DISTRICT**

This agreement made and entered into by and between NOXON SCHOOL DISTRICT, hereinafter referred to as "NOXON", TROUT CREEK ELEMENTARY SCHOOL DISTRICT, hereinafter referred to as "TROUT CREEK", and THOMPSON FALLS SCHOOL DISTRICT, hereinafter referred to as "THOMPSON FALLS".

1. **TERM:** NOXON, TROUT CREEK, and THOMPSON FALLS agree that, for the safety and welfare of the students they serve, they will permit each other's buses to enter into their respective transportation service areas to permit the buses to pick up, drop off and turn around in a safe manner for a period of one (1) school year, beginning August 1, 2025, and ending June 30, 2026.
2. **SERVICE AREAS:** NOXON agrees to permit buses from THOMPSON FALLS to enter its territory to pick up, drop off and turn around at the Local Store, a business located in Trout Creek, Montana, which is part of the NOXON transportation service area. THOMPSON FALLS agrees to permit buses from NOXON and TROUT CREEK to enter its transportation service area to pick up, drop off and turn their buses around at the White Pine Cemetery, which is part of the THOMPSON FALLS transportation service area. All school buses shall in all respects fully comply with the provisions, requirements, rules and regulations of the State Highway Patrol and the State Department of Transportation permitting operation of the vehicle as a school bus as set forth in MCA §§ 20-10-101, 20-10-102, and 20-10-104 and in the Office of Public Instruction's booklet on minimum standards for school buses.
3. **NO WAIVER:** This Agreement does not constitute a waiver by either District of the authority to preserve the right to grant or withdraw permission of any other school district to enter their transportation service areas.
4. **ASSIGNMENT:** This Agreement shall be binding upon the parties and their respective successors and assigns. Neither party shall assign its interest in the Agreement without the prior written consent of the other party, which shall not be unreasonably withheld. Either party may condition its prior written consent on the inclusion of reasonable additional contract language in the Agreement to protect its interests.
5. **EXTENSION AND MODIFICATION:** The parties hereto may extend or otherwise modify the terms of this Agreement in whole or in part as circumstances may justify by mutual written agreement. Such modifications may be made in letter form and shall have the same force and effect as a formal addendum or amendment if executed by duly authorized representatives of the parties.
6. **ENTIRE AGREEMENT:** This contract shall constitute the whole agreement between the parties and shall supersede any prior verbal or written agreement or understanding related to this transaction.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed by the signatures and dates below:

NOXON SCHOOL DISTRICT

Chairman of the Board of Trustees Date

TROUT CREEK ELEMENTARY SCHOOL DISTRICT

Chairman of the Board of Trustees Date

THOMPSON FALLS SCHOOL DISTRICT

Chairman of the Board of Trustees Date

ATTESTED TO BY:

By: _____
Clerk of the Board of Trustees of the Noxon
School District

ATTESTED TO BY:

By: _____
Clerk of the Board of Trustees of the
Trout Creek Elementary School District

ATTESTED TO BY:

By: _____
Clerk of the Board of Trustees of the
Thompson Falls School District

TRUSTEE RESOLUTION REQUESTING COUNTY CONDUCT ELECTION(S)

BE IT RESOLVED, the Board of Trustees for School District No. 2, Sanders County, State of Montana, requests that Sanders County, State of Montana, conduct the following school elections for School District No. 2, Sanders County for fiscal year **2026**:

All Elections

Specific Elections

- 1.
- 2.

In accordance with 20-20-417, MCA, the county will perform the duties imposed on the trustees and the clerk of the district for school elections in 20-20-203, 20-20-313, and 20-20-401, and deliver to the trustees, for the purpose of canvassing the vote, the certified tally sheets and other items as provided in 13-15-301.

Other election duties not specified will be conducted by mutual agreement between the district clerk and the county election administrator.

Sandra Muster

Print Name of Board Chair

Signature of Board Chair

Stacy Milner

Print Name of Clerk

Signature of Clerk

DATED this _____ day of _____, 20__.

THOMPSON FALLS PUBLIC SCHOOLS

Bud Scully
SUPERINTENDENT
406.827.3323
bscully@tfalls.org

Len Dorscher
K - 8 PRINCIPAL
406.827.3592
ldorscher@tfalls.org

Jase Miller
7 - 8 SUPERVISING TEACHER
406.827.3593
jmliller@tfalls.org

Jodi Morgan
HIGH SCHOOL PRINCIPAL
406.827.3561
jmorgan@tfalls.org

We, Thompson Falls Education Association Board are committed to working with the Superintendent and the Board of Trustees of Thompson Falls Public School to achieve the legislative goal for teacher base pay set forth in HB 252 for the school fiscal year beginning July 1, 2025, through the bargaining process outlined in Title 39 of MCA.

Signed on this _____ day of _____, 2025

Board Chair

Superintendent

Local President

ATTEST: _____

District Clerk



Classified/Non-Represented Employees 2025-2026

Diane Hedahl
Melissa Wilson
Nykolee Battles
Denise Black
Jennifer Main-Robins
Roseanne Lundberg
Bobbi Butler
Mariah Davis
Natausha Jones
Penny Hopkins
Shawni Vaught
Chloie Mahkuk
Amber Cribbs
Therese Bershee
Sherri Koskela
Melissa Adams
Emily Moore
Sandra Kazmierczak
Desirea Styger
Madison Toyias
Mia Lawrence
Erica Franck
Susan Jacobson
Shannon Brown
Tiana Goatley
Pam Brophy
Lindy Cooper
Luis Garcia
Patti Lyght
Haley Johnson
Trent Lyght
Lisa Anderson
Jenny Garrison
Joshua Schmidt
Ray Buchanan

Rebecca Beckman
Jodi Kenney

THOMPSON FALLS PUBLIC SCHOOLS



Bud Scully
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406.827.3323
bscully@tfalls.org

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K - 8 PRINCIPAL
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jmiller@tfalls.org

Jodi Morgan
HIGH SCHOOL PRINCIPAL
406.827.3561
jmorgan@tfalls.org

5/5/25

Mr. Scully:

Please accept this as my recommendation to hire the following staff as summer school teachers for the 2025 summer sessions. As always, the number of teachers will be dependent on the number of students enrolled.

Lead Teacher

- Rebecka Sawyer - 1st and 2nd session

Teachers

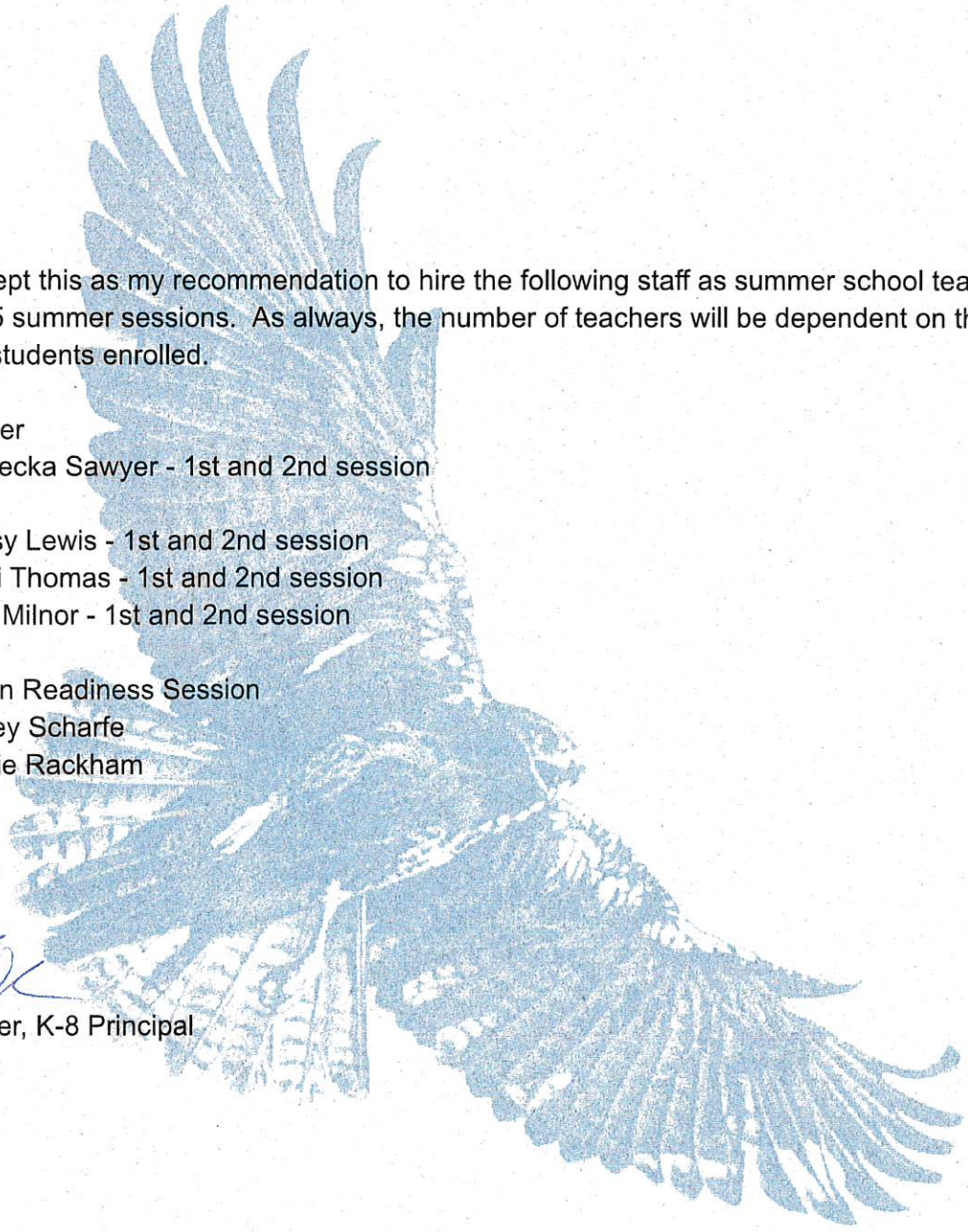
- Jessy Lewis - 1st and 2nd session
- Karli Thomas - 1st and 2nd session
- Kim Milnor - 1st and 2nd session

Kindergarten Readiness Session

- Lacey Scharfe
- Angie Rackham

Sincerely,

Len Dorscher, K-8 Principal



Thompson Falls School District

FINANCIAL MANAGEMENT

7405

Procurement Card Use

The Board of Trustees permits the use of procurement cards for actual and necessary expenses incurred in the performance of work-related duties for the District. A list of those individuals that will be issued a District procurement card will be maintained in the business office and reported to the Board each year at its meeting in June.

The District provides procurement cards with a credit limit not to exceed ~~\$100,000.00~~ **\$200,000** for the aggregate of all cards. Procurement cards may only be used for legitimate District business expenditures. The use of procurement cards is not intended to circumvent the District’s policy on purchasing.

Users must take proper care of District credit cards and take all reasonable precautions against damage, loss, or theft. Any damage, loss, or theft must immediately be reported to the business office and to the appropriate financial institution. Failure to take proper care of credit cards or failure to report damage, loss, or theft may subject the employee to financial liability.

Purchases that are unauthorized, illegal, represent a conflict of interest, are personal in nature, or violate the intent of this policy may result in procurement card revocation and discipline of the employee.

Users must submit detailed documentation, including itemized receipts for commodities, services, travel, and/or other actual and necessary expenses which have been incurred in connection with school-related business for which the procurement card has been used.

The Superintendent shall establish regulations governing the issuance and use of procurement cards. Each cardholder shall be apprised of the procedures governing the use of the procurement card, and a copy of this policy and accompanying regulations shall be given to each cardholder.

The District Clerk shall monitor the use of each procurement card every month and report any serious problems and/or discrepancies directly to the Superintendent and the Board.

Cross Reference: 7320 Purchasing
 7335 Personal Reimbursement
 7336 Travel Allowances and Expenses

Legal Reference: §2-7-503, MCA Financial reports and audits of local government entities

Policy History:
Adopted on: 2-1-2021
Reviewed on: 1-11-2021
Revised on: 5-12-2025

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