

**THOMPSON FALLS SCHOOL DISTRICT BOARD OF TRUSTEES**  
**REGULAR MEETING**  
**Monday, June 09, 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. Adjustments to Order of Agenda, if any (Board Chair)
3. Public Comment – Board Chair
4. Communications and Reports
  - a. Superintendent-Land Swap Update, Extracurricular Expenses, Projected Enrollment, Accreditation
  - b. Principals
  - c. Activities Director
5. Consent Agenda (action)
  - a. Approve minutes from May 12, 2025, regular meeting. (Exhibit 5a.)
  - b. Approve financial expenditure reports and pay bills. (Exhibit 5b.)
  - c. Approve hiring Jodi Hershberger as a substitute.
  - d. Approve hiring Jessica Buchanan as the Concession Advisor.
  - e. Approve hiring Jodi Kenney as a half-time Business Education teacher. (Exhibit 5e.)
  - f. Approve hiring Doree Thilmony as the Athletic Director. (Exhibit 5f.)
  - g. Approve hiring Emma Kunda as a paraprofessional.
  - h. Approve hiring fall coaches and advisors. (Exhibit 5h.)
  - i. Approve workman compensation policy provided by MSGIA. (Exhibit 5i.)
  - j. Approve Property & Liability insurance by MSGIA. (Exhibit 5j.)
  - k. Accept Madison Wheelers' resignation.
  - l. Accept Jake Mickelsons' resignation as a high school football coach.
  - m. Approve the negotiated matrix for the 2025-26 and 2026-27 school year. (Exhibit 5m.)

**New Business**

6. Accept the Montana Reads Grant and the requirements.
  - a. Approve the creation of a new position: Literacy/Instructional Coach. (Exhibit 6.)
7. Approve Early Literacy Class for 2026-27 school year.
8. Next regular meeting –August 04, 2025, at 6:00 PM.
9. 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 the 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 the School District business that do not appear on this agenda during the public comment portion of the meeting. Public meetings will be video recorded and posted to the district website. Questions about the recording should be directed to the Superintendent.*

2024-25

Participants	Head			Assistant			Assistant			Volunteer			TOTAL		
	Head	Assistant	Assistant	Head	Assistant	Assistant	Head	Assistant	Assistant	Head	Assistant	Assistant	Activity	Bus Charge	
<b>Fall</b>															
17	Girls Soccer	Nick Lawyer	Katrina Nygaard				Madison Toyias	\$3,624	\$2,718				\$6,342	\$3,057.60	
19	Boys Soccer	Michael Scharfe	Josh Alday				Cody Hafner	\$3,624	\$2,718				\$6,342	\$2,666.05	
32	Football	Jared Koskela	Jake Mickelson	Bill McGuire	Ray Buchanan		Craig LeCours	\$4,240	\$2,718	Jake Helvey			\$3,126	\$7,327.40	
26	Volleyball	Sandra Kazmierczak	Medison Wheeler	Jessica Lewis			Riley Wilson	\$4,421	\$2,718				\$9,857	\$5,562.00	
11	Cross Country	Sarah Naegeli					Jeneese Baxter	\$4,421					\$4,421	\$3,336.80	
29	JH Football	Chadd Laws	Doug Padden					\$2,579	\$2,174				\$4,753	\$601.40	
13	JH Cross Country	Holly Franck						\$2,114					\$2,114		
20	JH Volleyball	Karl Thomas	Chris Robinson					\$2,325	\$1,812				\$4,137	\$2,166.20	
<b>Winter</b>															
5	Girls Wrestling	Nate Block	Ashley Block	Jase Miller				\$3,624	\$2,718				\$9,060	\$8,121.00	
15	Boys Wrestling														
15	Girls Basketball	Mike Tessier	Sandra Kazmierczak					\$4,421	\$3,262				\$7,683	\$3,111.40	
26	Boys Basketball	Jake Mickelson	Shawn Morgan	Tyson Petticrew			Marcus Thomas	\$4,240	\$2,990				\$9,948	\$5,561.80	
20	JH Boys Basketball	Chadd Laws	Sierra Lily					\$2,579	\$1,812				\$4,391	\$1,113.80	
17	JH Girls Basketball	Karl Thomas	Chris Kelly					\$2,325	\$1,993				\$4,318	\$1,240.80	
<b>Spring</b>															
26	Track & Field	Trenna Ferris	Sarah Naegeli	Amy Gilbert	Jake Susic		Scott Gilbert	\$4,240	\$3,262				\$3,262	\$14,026	
2	Unified Track	Chris Hart						\$1,812					\$1,812		
15	Golf	Doree Thimonty					Mike Baxter	\$3,624		John Mosher			\$3,624		
20	Softball	Jared Koskela	Julie Dettlaff				Lacey McCormick	\$3,986	\$2,990	Riley Wilson			\$6,976		
24	JH Track	Jessica Lewis	Corey Kump					\$2,325	\$1,993				\$4,318		
<b>Athletic Director</b>															
	National Honor Society	Jodi Kenney						\$5,134	\$12,875				\$12,875	for 2 periods of AD time in master schedule	
	Student Council	Roseann Lundberg						\$1,510							
	Pep Band	Brittney Nichols						\$1,661							
	Chorus	Brittney Nichols						\$2,416							
	Concession	Jodi Morgan						\$906							
	Annual	Madison Wheeler						\$3,020							
	MCT	Nev McGuire						\$1,208							
								\$604							
													TOTAL Non Athletic	\$29,334	
													HIGH SCHOOL	\$25,588.52	
													JUNIOR HIGH	\$1,110.28	
													Supplies	\$5,067.00	
													Dues	\$43,543.98	
													Travel	\$6,322.20	
													Bus	\$8,379.65	
													Fuel	\$1,242.35	
													23 certified		
													16 noncertified		
													<b>TOTAL</b>	<b>\$43,856.25</b>	

Funds 201- 201, Programs 720-720

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
201 HS GENERAL FUND						
48 HIGH SCHOOL						
700 EXTRACURRICULAR						
720 EXTRA CURRICULAR-ATHLETICS						
2700 STUDENT TRANS SERVICES	0.00	35,476.60	40,000.00	40,000.00	4,523.40	88 %
516 BUS SERVICE	0.00	9,801.55	15,000.00	15,000.00	5,198.45	65 %
624 VEH /EQUIPMENT FUEL	0.00	45,278.15	55,000.00	55,000.00	9,721.85	82 %
Function Total:						
3500 EXTRACURRICULAR - ATHLETICS	0.00	87,491.00	100,485.98	100,485.98	12,994.98	87 %
152 STIPENDS	0.00	322.14	552.67	552.67	230.53	58 %
250 WORKERS COMPENSATION	0.00	36.75	0.00	0.00	-36.75	*** %
320 PROFESS /EDUCATIONAL SERVICES	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
540 ADVERTISING	0.00	417.96	0.00	0.00	-417.96	*** %
581 TRAVEL -IN DIST	0.00	43,126.02	38,000.00	38,000.00	-5,126.02	113 %
582 TRAVEL -OUT OF DIST	0.00	26,551.77	20,000.00	20,000.00	-6,551.77	132 %
610 SUPPLIES	0.00	5,067.00	5,002.00	5,002.00	-65.00	101 %
810 DUES AND FEES	0.00	163,012.64	166,540.65	166,540.65	3,528.01	97 %
Function Total:						
Program Total:	0.00	208,290.79	221,540.65	221,540.65	13,249.86	94 %
Program Group Total:	0.00	208,290.79	221,540.65	221,540.65	13,249.86	94 %
Org Total:	0.00	208,290.79	221,540.65	221,540.65	13,249.86	94 %
Fund Total:	0.00	208,290.79	221,540.65	221,540.65	13,249.86	94 %
Grand Total:	0.00	208,290.79	221,540.65	221,540.65	13,249.86	94 %

Programs 710-720

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
101 EL GENERAL FUND						
47 ELEMENTARY						
700 EXTRACURRICULAR						
710 EXTRA CURRICULAR-ACTIVITIES						
2700 STUDENT TRANS SERVICES						
516 BUS SERVICE	0.00	1,408.00	1,000.00	1,000.00	-408.00	140 %
624 VEH /EQUIPMENT FUEL	0.00	504.05	200.00	200.00	-304.05	252 %
Function Total:	0.00	1,912.05	1,200.00	1,200.00	-712.05	159 %
3400 EXTRACURRICULAR - ACTIVITIES						
152 STIPENDS	0.00	604.00	3,020.00	3,020.00	2,416.00	20 %
250 WORKERS COMPENSATION	0.00	2.80	16.61	16.61	13.81	16 %
582 TRAVEL -OUT OF DIST	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
610 SUPPLIES	0.00	0.00	500.00	500.00	500.00	0 %
Function Total:	0.00	606.80	4,536.61	4,536.61	3,929.81	13 %
Program Total:	0.00	2,518.85	5,736.61	5,736.61	3,217.76	43 %
Program Group Total:	0.00	2,518.85	5,736.61	5,736.61	3,217.76	43 %
Org Total:		2,518.85	5,736.61	5,736.61	3,217.76	43 %
764 JUNIOR HIGH						
700 EXTRACURRICULAR						
710 EXTRA CURRICULAR-ACTIVITIES						
2700 STUDENT TRANS SERVICES						
516 BUS SERVICE	0.00	132.00	0.00	0.00	-132.00	*** %
Function Total:	0.00	132.00	0.00	0.00	-132.00	*** %
3400 EXTRACURRICULAR - ACTIVITIES						
152 STIPENDS	0.00	7,912.00	5,134.00	5,134.00	-2,778.00	154 %
250 WORKERS COMPENSATION	0.00	36.68	28.24	28.24	-8.44	129 %
Function Total:	0.00	7,948.68	5,162.24	5,162.24	-2,786.44	153 %
Program Total:	0.00	8,080.68	5,162.24	5,162.24	-2,918.44	156 %
Program Group Total:						
Org Total:						
720 EXTRA CURRICULAR-ATHLETICS						
2700 STUDENT TRANS SERVICES						
516 BUS SERVICE	0.00	5,322.20	5,000.00	5,000.00	-322.20	106 %
624 VEH /EQUIPMENT FUEL	0.00	1,353.78	2,500.00	2,500.00	1,146.22	54 %
Function Total:	0.00	6,675.98	7,500.00	7,500.00	824.02	89 %
3500 EXTRACURRICULAR - ATHLETICS						
152 STIPENDS	0.00	25,238.00	28,033.16	28,033.16	2,795.16	90 %
250 WORKERS COMPENSATION	0.00	87.46	154.18	154.18	66.72	56 %
582 TRAVEL -OUT OF DIST	0.00	0.00	500.00	500.00	500.00	0 %
610 SUPPLIES	0.00	1,110.28	10,000.00	10,000.00	8,889.72	11 %
660 MINOR EQUIP - NEW	0.00	0.00	7,000.00	7,000.00	7,000.00	0 %
Function Total:	0.00	26,435.74	45,687.34	45,687.34	19,251.60	57 %
Program Total:	0.00	33,111.72	53,187.34	53,187.34	20,075.62	62 %
Program Group Total:	0.00	41,192.40	58,349.58	58,349.58	17,157.18	70 %
Org Total:	0.00	41,192.40	58,349.58	58,349.58	17,157.18	70 %
Fund Total:	0.00	43,711.25	64,086.19	64,086.19	20,374.94	68 %

114 EL RETIREMENT FUND

Programs 710-720

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
114 EL RETIREMENT FUND						
47 ELEMENTARY						
700 EXTRACURRICULAR						
3400 EXTRACURRICULAR - ACTIVITIES						
210 SOC SEC-MEDICARE	0.00	46.21	1,010.00	1,010.00	963.79	4 %
220 TEACHERS RETIREMENT	0.00	57.20	1,010.00	1,010.00	952.80	5 %
240 UNEMPLOYMENT	0.00	2.23	505.00	505.00	502.77	0 %
Function Total:	0.00	105.64	2,525.00	2,525.00	2,419.36	4 %
Program Total:	0.00	105.64	2,525.00	2,525.00	2,419.36	4 %
Program Group Total:	0.00	105.64	2,525.00	2,525.00	2,419.36	4 %
Org Total:		105.64	2,525.00	2,525.00	2,419.36	4 %
764 JUNIOR HIGH						
700 EXTRACURRICULAR						
710 EXTRA CURRICULAR - ACTIVITIES						
3400 EXTRACURRICULAR - ACTIVITIES						
210 SOC SEC-MEDICARE	0.00	623.42	1,010.00	1,010.00	386.58	61 %
220 TEACHERS RETIREMENT	0.00	749.27	1,010.00	1,010.00	260.73	74 %
240 UNEMPLOYMENT	0.00	29.28	1,010.00	1,010.00	980.72	2 %
Function Total:	0.00	1,401.97	3,030.00	3,030.00	1,628.03	46 %
Program Total:	0.00	1,401.97	3,030.00	3,030.00	1,628.03	46 %
Program Group Total:						
Org Total:						
720 EXTRA CURRICULAR - ATHLETICS						
3500 EXTRACURRICULAR - ATHLETICS						
210 SOC SEC-MEDICARE	0.00	1,930.72	2,020.00	2,020.00	89.28	95 %
220 TEACHERS RETIREMENT	0.00	2,218.47	3,030.00	3,030.00	811.53	73 %
240 UNEMPLOYMENT	0.00	93.36	1,010.00	1,010.00	916.64	9 %
Function Total:	0.00	4,242.55	6,060.00	6,060.00	1,817.45	70 %
Program Total:	0.00	4,242.55	6,060.00	6,060.00	1,817.45	70 %
Program Group Total:	0.00	5,644.52	9,090.00	9,090.00	3,445.48	62 %
Org Total:	0.00	5,644.52	9,090.00	9,090.00	3,445.48	62 %
Fund Total:	0.00	5,750.16	11,615.00	11,615.00	5,864.84	49 %
201 HS GENERAL FUND						
48 HIGH SCHOOL						
700 EXTRACURRICULAR						
710 EXTRA CURRICULAR - ACTIVITIES						
2700 STUDENT TRANS SERVICES						
516 BUS SERVICE	0.00	2,034.20	9,000.00	9,000.00	6,965.80	22 %
624 VEH /EQUIPMENT FUEL	0.00	1,708.21	2,000.00	2,000.00	291.79	85 %
Function Total:	0.00	3,742.41	11,000.00	11,000.00	7,257.59	34 %
Program Total:						
Program Group Total:						
Org Total:						
Fund Total:						
3400 EXTRACURRICULAR - ACTIVITIES						
152 STIPENDS	0.00	17,751.00	18,573.00	18,573.00	822.00	95 %
250 WORKERS COMPENSATION	0.00	68.92	102.15	102.15	33.23	67 %
582 TRAVEL -OUT OF DIST	0.00	1,498.38	5,000.00	5,000.00	3,501.62	29 %
610 SUPPLIES	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %

Programs 710-720

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
201 HS GENERAL FUND						
810 DUES AND FEES	0.00	1,169.00	0.00	0.00	-1,169.00	*** %
Function Total:	0.00	20,487.30	25,175.15	25,175.15	4,687.85	81 %
Program Total:	0.00	24,229.71	36,175.15	36,175.15	11,945.44	66 %
720 EXTRA CURRICULAR-ATHLETICS						
2700 STUDENT TRANS SERVICES	0.00	35,476.60	40,000.00	40,000.00	4,523.40	88 %
516 BUS SERVICE	0.00	9,801.55	15,000.00	15,000.00	5,198.45	65 %
624 VEH /EQUIPMENT FUEL	0.00	45,278.15	55,000.00	55,000.00	9,721.85	82 %
Function Total:						
3500 EXTRACURRICULAR - ATHLETICS	0.00	87,491.00	100,485.98	100,485.98	12,994.98	87 %
152 STIPENDS	0.00	322.14	552.67	552.67	230.53	58 %
250 WORKERS COMPENSATION	0.00	36.75	0.00	0.00	-36.75	*** %
320 PROFESS /EDUCATIONAL SERVICES	0.00	0.00	1,000.00	1,000.00	0.00	0 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	1,500.00	1,500.00	0.00	0 %
540 ADVERTISING	0.00	417.96	0.00	0.00	-417.96	*** %
581 TRAVEL -IN DIST	0.00	43,126.02	38,000.00	38,000.00	-5,126.02	113 %
582 TRAVEL -OUT OF DIST	0.00	26,551.77	20,000.00	20,000.00	-6,551.77	132 %
610 SUPPLIES	0.00	5,067.00	5,002.00	5,002.00	-65.00	101 %
810 DUES AND FEES	0.00	163,012.64	166,540.65	166,540.65	3,528.01	97 %
Function Total:	0.00	208,290.79	221,540.65	221,540.65	13,249.86	94 %
Program Total:	0.00	232,520.50	257,715.80	257,715.80	25,195.30	90 %
Org Total:	0.00	232,520.50	257,715.80	257,715.80	25,195.30	90 %
Fund Total:	0.00	232,520.50	257,715.80	257,715.80	25,195.30	90 %
214 HS RETIREMENT FUND						
48 HIGH SCHOOL						
700 EXTRACURRICULAR						
710 EXTRA CURRICULAR-ACTIVITIES	0.00	1,415.64	1,010.00	1,010.00	-405.64	140 %
3400 EXTRACURRICULAR - ACTIVITIES	0.00	1,681.04	1,010.00	1,010.00	-671.04	166 %
210 SOC SEC-MEDICARE	0.00	65.71	1,010.00	1,010.00	944.29	6 %
220 TEACHERS RETIREMENT	0.00	3,162.39	3,030.00	3,030.00	-132.39	104 %
240 UNEMPLOYMENT	0.00	3,162.39	3,030.00	3,030.00	-132.39	104 %
Function Total:						
Program Total:						
720 EXTRA CURRICULAR-ATHLETICS						
3500 EXTRACURRICULAR - ATHLETICS	0.00	6,699.40	10,100.00	10,100.00	3,400.60	66 %
210 SOC SEC-MEDICARE	0.00	5,335.22	10,100.00	10,100.00	4,764.78	52 %
220 TEACHERS RETIREMENT	0.00	0.00	1,010.00	1,010.00	0.00	0 %
230 PERS	0.00	323.78	1,010.00	1,010.00	686.22	32 %
240 UNEMPLOYMENT	0.00	12,358.40	22,220.00	22,220.00	9,861.60	55 %
Function Total:	0.00	12,358.40	22,220.00	22,220.00	9,861.60	55 %
Program Total:	0.00	15,520.79	25,250.00	25,250.00	9,729.21	61 %
Org Total:	0.00	15,520.79	25,250.00	25,250.00	9,729.21	61 %
Fund Total:	0.00	15,520.79	25,250.00	25,250.00	9,729.21	61 %

Programs 710-720

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
<b>Fund Total:</b>	0.00	15,520.79	25,250.00	25,250.00	9,729.21	61 %
215 HS MISC PROG FND						
48 HIGH SCHOOL						
700 EXTRACURRICULAR						
710 EXTRA CURRICULAR-ACTIVITIES						
3400 EXTRACURRICULAR - ACTIVITIES						
610-100 SUPPLIES	0.00	1,060.56	0.00	0.00	-1,060.56	*** %
Misc-Donation						
<b>Function Total:</b>						
<b>Program Total:</b>	0.00	1,060.56	0.00	0.00	-1,060.56	*** %
720 EXTRA CURRICULAR-ATHLETICS						
2700 STUDENT TRANS SERVICES						
513-106 ST SVCS PRIVATE BUS CONTRACTORS	0.00	601.40	1,000.00	1,000.00	398.60	60 %
513-106 HIGH SCHOOL SOCCER FUND						
624-106 VEH /EQUIPMENT FUEL	0.00	0.00	500.00	500.00	500.00	0 %
624-106 HIGH SCHOOL SOCCER FUND						
<b>Function Total:</b>	0.00	601.40	1,500.00	1,500.00	898.60	40 %
3500 EXTRACURRICULAR - ATHLETICS						
152-106 STIPENDS	0.00	13,351.68	15,000.00	15,000.00	1,648.32	89 %
152-106 HIGH SCHOOL SOCCER FUND						
210-106 SOC SEC-MEDICARE	0.00	1,021.44	2,000.00	2,000.00	978.56	51 %
210-106 HIGH SCHOOL SOCCER FUND						
220-106 TEACHERS RETIREMENT	0.00	298.76	0.00	0.00	-298.76	*** %
220-106 HIGH SCHOOL SOCCER FUND						
240-106 UNEMPLOYMENT	0.00	49.41	0.00	0.00	-49.41	*** %
240-106 HIGH SCHOOL SOCCER FUND						
250-106 WORKERS COMPENSATION	0.00	58.14	0.00	0.00	-58.14	*** %
250-106 HIGH SCHOOL SOCCER FUND						
582-106 TRAVEL -OUT OF DIST	0.00	0.00	4,770.00	4,770.00	4,770.00	0 %
582-106 HIGH SCHOOL SOCCER FUND						
610-100 SUPPLIES	0.00	205.00	3,238.19	3,238.19	3,033.19	6 %
Misc-Donation						
610-106 SUPPLIES	0.00	2,591.08	0.00	0.00	-2,591.08	*** %
610-106 HIGH SCHOOL SOCCER FUND						
610-129 SUPPLIES	0.00	382.78	0.00	0.00	-382.78	*** %
Misc						
660-100 MINOR EQUIP - NEW	0.00	14,530.40	0.00	0.00	-14,530.40	*** %
Misc-Donation						
660-129 MINOR EQUIP - NEW	0.00	1,337.95	0.00	0.00	-1,337.95	*** %
Misc						
<b>Function Total:</b>	0.00	33,826.64	25,008.19	25,008.19	-8,818.45	135 %
<b>Program Total:</b>	0.00	34,428.04	26,508.19	26,508.19	-7,919.85	129 %
<b>Program Group Total:</b>	0.00	35,488.60	26,508.19	26,508.19	-8,980.41	133 %
<b>Org Total:</b>	0.00	35,488.60	26,508.19	26,508.19	-8,980.41	133 %
<b>Fund Total:</b>	0.00	35,488.60	26,508.19	26,508.19	-8,980.41	133 %

Grand Total:

0.00 332,991.30 385,175.18 385,175.18 52,183.88 86 %

Susie Hedalen, Superintendent  
PO Box 202501  
Helena, MT 59620-2501



Phone: 406.444.3680  
opi.mt.gov

May 16, 2025

**0875 Thompson Falls Pub Schls**

To Whom It May Concern:

This is a letter of confirmation that **Thompson Falls Pub Schls 0875** is accredited by the state of Montana Office of Public Instruction and is operational in the state of Montana. The overall accreditation status is a combination of the State of Montana assurance standards and student performance standards as outlined in the Administrative Rules of Montana Chapter 10.55.606. **Thompson Falls Pub Schls 0875** is authorized to offer education per the Montana Office of Public Instruction. Should you need to know more about the overall accreditation process and rules for the state of Montana that can be found under the Administrative Rules of Montana Chapter 10.55, Standards of Accreditation.

Please contact OPI Accreditation with any questions at [opiaccred@mt.gov](mailto:opiaccred@mt.gov).

Sincerely,

A handwritten signature in cursive script that reads "Susie Hedalen".

Susie Hedalen  
Montana State Superintendent of Public Instruction



## 2024-2025 Accreditation Status Report

**System: 0875 Thompson Falls Pub Schls**

**District Assurance Standards:**

STANDARD	ARM RULE	Points Possible	Points Earned	Comments
A	<u>10.55.601(3)</u>	4	4	N/A
B	<u>10.55.601</u>	4	4	Reviewer 1: The district's submission has met the standard by submitting at least 2 goals based on the CNA and the goals contain implementation steps, progress monitoring methods and an evaluation process. Reviewer 2: All areas of the rubric have been met.
C	<u>10.55.601</u>	4	4	N/A
D	<u>10.55</u>	8	8	N/A
H	<u>10.55.722</u>	4	4	N/A
J	<u>10.55.901, 10.55.902, 10.55.904</u>	4	3	Reviewer 1: Maintaining 2023-2024 score. The district is missing evidence of the IEFA policy and IEFA professional development opportunities for staff. The integration across content standards is an excellent artifact. Reviewer 2: Score maintained. Missing IEFA policy and student work samples.
L	<u>10.55.601(4a)</u>	4	4	Reviewer 1: Well-supported evidence for all four areas. Reviewer 2: All components met. Nice link to the website for easy



				location. Process was well designed and followed.
M	<u>10.55.603(1, 4c, d)</u>	4	4	Thompson Falls Public School's curriculum review process and schedule, incorporating IEFA considerations, meets the criteria. However, future accreditation cycles will require the district to demonstrate a clear proficiency-based learning model. Specifically, the systems of instruction, assessment, and academic reporting should be consistently based on students demonstrating mastery of the knowledge and skills outlined in standards. Please note board policy is not identified by the rubric as sample evidence and does not replace evidence of implementation.
N	<u>10.55.603(5)</u>	4	4	Reviewer 1: Minimally meets requirements. Would be much improved if the district could provide more details about how they are monitoring growth and tracking progression.
O	<u>10.55.714(1&amp;3)</u>	4	4	Meets standard
P	<u>10.55.723</u>	4	4	Reviewer 1: Excellent example of a well-organized and implemented mentorship and induction program. Evidence provided meets all criteria for 4 - Regular status. Reviewer 2: Nice work; evidence for all Rubric P requirements have been provided and therefore earned a 4, Regular Status.
Q	<u>10.55.724(1&amp;2)</u>	4	4	Reviewer 1: Uses EPAS. Meets requirements. Reviewer 2: Meets basic requirements for a 4. Please

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				note that the CBA alludes to an evaluation tool that was created by the district which seems to contradict the use of the Montana EPAS. Please provide clarification on that for future submissions.
R	<u>10.55.801</u>	4	4	Reviewer 1: Meets criteria. Reviewer 2: The evidence shows a valid survey tool and illustrates how the school used the survey data to inform decisions that could improve the school climate.

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County: 045 Sanders  
 System: 0875 Thompson Falls Pub Schls  
 School: 1047 Thompson Falls Elem Schl

**FINAL ACCREDITATION STATUS:**

Assurance Standards Level:  
 Student Performance Standards Level  
 Corrective Plan

Regular  
 Regular  
 Regular  
 NO

**School Assurance Standards:**

STANDARD	ARM RULE	Points Possible	Points Earned	Comments
E	<u>10.55.702-710,10.55.716</u>	4	3	
F	<u>10.55.712, 10.55.713</u>	4	4	
G	<u>10.55.714</u>	4	4	
K	<u>10.55.901,10.55.902, 10.55.904</u>	4	4	N/A

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**School Student Performance Standards:**

STANDARD	ARM RULE	Points Possible	Points Earned	Comments
SP-A	<u>10.55.603</u>	4	4	Reviewer 1: School submission met the standard by providing data evidence from a valid and reliable tool and described how the school used the data to inform teaching & learning. Reviewer 2: Data from a valid and reliable tool was submitted as well as a brief statement of how data is used to inform instruction.
SP-B	<u>10.55.603</u>	4	4	Reviewer 1: The school has met the standards by submitting data evidence from a valid and reliable tool and has given context how they use the data to inform teaching and learning. Reviewer 2: School submission meets the requirements of a regular score by submitting data evidence and describing how the data is used to inform instruction.

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County: 045 Sanders  
 System: 0875 Thompson Falls Pub Schls  
 School: 1048 Thompson Falls High Schl

**FINAL ACCREDITATION STATUS:**

Assurance Standards Level:  
 Student Performance Standards Level  
 Corrective Plan

Regular  
 Regular  
 Regular  
 NO

**School Assurance Standards:**

STANDARD	ARM RULE	Points Possible	Points Earned	Comments
E	<u>10.55.702-710,10.55.716</u>	4	4	
F	<u>10.55.712, 10.55.713</u>	4	4	
G	<u>10.55.714</u>	4	4	
I	<u>10.55.902,10.55.904</u>	4	4	
K	<u>10.55.901,10.55.902,10.55.904</u>	4	4	N/A

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**School Student Performance Standards:**

STANDARD	ARM RULE	Points Possible	Points Earned	Comments
SP-C	<u>10.55.606(6)</u>	4	4	N/A

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**County:** 045 Sanders  
**System:** 0875 Thompson Falls Pub Schls  
**School:** 1764 Thompson Falls 7-8

**FINAL ACCREDITATION STATUS:**  
 Assurance Standards Level:  
 Student Performance Standards Level  
 Corrective Plan

Regular  
 Regular  
 Regular  
 NO

**School Assurance Standards:**

STANDARD	ARM RULE	Points Possible	Points Earned	Comments
E	<u>10.55.702-710,10.55.716</u>	4	3	
F	<u>10.55.712, 10.55.713</u>	4	4	
G	<u>10.55.714</u>	4	4	
I	<u>10.55.902,10.55.904</u>	4	4	
K	<u>10.55.901,10.55.902,10.55.904</u>	4	4	N/A

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**School Student Performance Standards:**

STANDARD	ARM RULE	Points Possible	Points Earned	Comments
SP-A	<u>10.55.603</u>	4	4	Reviewer 1: School submission met the standard by providing data evidence from a valid and reliable tool and described how the school used the data to inform teaching & learning. Reviewer 2: School submission meets the requirements of a regular score by submitting data evidence and describing how the data is used to inform instruction.
SP-B	<u>10.55.603</u>	4	4	Reviewer 1: The school has met the standards by submitting data evidence from a valid and reliable tool and has given context how they use the data to inform teaching and learning. Used last year's data and this year's narrative. Reviewer 2: School submission meets the requirements of a regular score by submitting data evidence and describing how the data is used to inform instruction.

## **K-8 Board Report - April**

### **Safety**

- We continue to look at how to make our campus safer for next year. Some of our summer projects will help with that.

### **Environment**

- We had an excellent end to our school year. Field trips were awesome!
- Our K-8 Variety show and spring concerts were full of talented kids.
- We saw great creativity with our 8th Grade Promotion Parade.
- Field Day was once again successful, with lots of help from our JH students.
- There were several forms of retirement celebrations for our staff recently.

### **Academics**

- Our Literacy Grant application was successful! \$1.145M!
- State testing was complete, with very high completion rates. We will look at that data this summer and fall to plan for next year.

### **Misc.**

- We are all looking forward to meeting our new staff very soon.



## *Home of the Blue Hawks*

### **June 2025 TFHS Report to Board of Trustees**

- Perkins funding has not been released for the 2025-26 academic year, however I am anticipating around \$14,000 for our CTE programs. Our team met in Mid-May to plan how funds will be utilized.
- The high school hosted the Class of 2025 for breakfast on Wednesday, May 28 prior to their Elementary School Grad Walk and graduation rehearsal. Thank you to Roseanne Lundberg, Jodi Kenney and Jen Robins for organizing and making breakfast and to the K-8 staff for welcoming our grads into the school for their walk.
- As mentioned at the commencement ceremony, in 2012 there was only one Kindergarten class. Twelve graduates were in the class. Over the next thirteen years, another forty-four students joined the class and graduated on Saturday, May 31.
- 2025-26 Student Body Executive Officers:
  - President: Solveig Nygaard
  - Vice President: Carson Kenney
  - Secretary/Treasurer: Aubrey Baxter
- Tri-Sport Athletes 2024-25:





## *Home of the Blue Hawks*

### **Ms. Walker- English Department**

- Ms. Walker's high school friend found another bin of her dad's leather-bound Louis L'Amour novels, so those will also be donated to the high school library. Mrs. Miller's hard work is much appreciated. The new card catalog and recent addition of the Sora app for eBook and audiobook access makes it much easier and inviting to give book talks to students to try to entice them to read more. Weeding old books out of the collection has also finally happened, which means more room for new titles!

### **Mrs. Nichols- Music Department**

- The High School Band and Choir will be taking their end of year trip to Silverwood Theme Park on Friday, May 30th. Students will perform at 11am and then spend the rest of the day enjoying the park.

### **Senior Class of 2025:**

- The senior class travelled to Coeur D'alene and Spokane for their senior trip. They enjoyed roller skating at Pattisons, visited RiverFront Park, jumped at Flying Squirrel trampoline park, shopped at the mall, and ended their exciting day with a sunset dinner cruise on Lake Coeur D'alene.
- Thank you to the senior advisors Jodi Kenney, Trenna Ferris, and Micah Grossberg. A special shout out goes to Ms. Kenney who put in a ton of time and organized and planned the whole trip. She created such an amazing day for our students.
- Shout out to our students as they represented TFHS very well as we had multiple compliments throughout the day. They had a fabulous time!



# Blue Hawk Athletics

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## Athletic Board Report June 2025

1. State Track Results: Addyson Deal - State Champion in Javelin, Braedon Ferris - 2nd place discus, Gabe Hutton - 6th shot put, Kaden Cox - 2nd in unified 100, 4th 4x100, 4th shot, 3rd long jump, Madisun Rasmussen - 1st unified 100, 4th 4x100, 3rd shot, 3rd long jump.
2. State Golf Results: Solveig Nygaard and Sophia Chou placed in the top 15!
3. The softball team represented TFHS at the state softball tournament in Glasgow. Sarah Koskela was awarded All-State and Olivia Fitchett 2nd team All-Conference
4. Iron Blue Hawk Award Winners: Bryson LeCoure and Oliva Fitchett
5. Tri-Athletes BBQ was held 5/20 in the multipurpose building. 16 athletes were recognized for their dedication. Thank you to the Booster Club for donating food for this event and James Crowder for designing the shirts.

*Madison Wheeler*

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

BOARD OF TRUSTEES  
MINUTES OF THE MEETING  
REGULAR MEETING  
Canvass of Votes, Reorganization  
May 12, 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 (via phone), 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-Cheryl Blakney thanked the entire staff. She also requested that we explain any abbreviations used in the meetings.

Sanders County Clerk & Recorder, Treasurer, Superintendent of Schools, Election, Alisa Garcia canvassed and certified the results of the election for Thompson Falls School District. The candidate Ramona Jacobson was duly elected by acclamation to fill the office of Trustee for a 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. Mrs. Garcia then gave the oath of office to Mrs. Jacobson.

Jeneese Baxter nominated and motioned Sandra Muster as Board Chairman. Jake Helvey second the motion. The vote was unanimous.

Jeneese Baxter nominated and motioned Ryan Frields as Vice-Board Chairman. Jake Helvey second the motion. The vote was unanimous.

Jeneese Baxter motioned to appoint and hire Stacy Milner as the District Clerk/Business Manager. Ramona Jacobson second. The vote was unanimous. Mrs. Garcia then gave the oath of office to Stacy Milner.

Superintendent Scully reported that Kaleva law is creating the document for the land swap with the City of Thompson Falls and the District. Congratulations to all the spring sports teams and good luck to the 3 golfers at State today. Following up after staff appreciation week, Superintendent Scully wanted the entire staff to know they are very important and appreciated year-round. Congratulations to Mona for another 3-year term. And there are 20 days left.

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

Jodi Morgan reported on the High School. (see attached) Mrs. Morgan also corrected Superintendent Scully there are 18.5 days left.

Madison Wheeler reported on athletics. (see attached)

Jake Helvey motioned to approve the consent agenda.

- a. Approve minutes from April 07, 2025, regular meeting.
- b. Approve financial expenditure, reports and pay the bills.
- c. Approve MHS 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.

Jeneese Baxter second the motion. The vote was unanimous.

**New Business**

Ramona Jacobson motioned to approve hiring the attached list of classified and non-represented employees for the 2025-2026 school year. Jeneese Baxter second. The vote was unanimous.

Jake Helvey motioned to approve hiring the attached list of staff for summer school. Jeneese Baxter second. The vote was unanimous.

Ramona Jacobson motioned to approve policy revision: Policy 7405. Jake Helvey second. The vote was unanimous.

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.

Next regular meeting will be June 02, 2025, 6:00 P.M.

Adjourned at 6:33 P.M.

Respectfully Submitted,

Approved on \_\_\_\_\_

\_\_\_\_\_  
Stacy Milner, District Clerk

\_\_\_\_\_  
Sandra Muster, Board Chairman

THOMPSON FALLS PUBLIC SCHOOLS  
Cash/Bank Reconciliation  
For the Accounting Period: 4/25

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Finding Balance
101 EL GENERAL FUND						
101 CASH	306,829.15	137,185.16	0.00	197,562.94	0.00	246,451.37
110 EL TRANSPORTATION FUND						
101 CASH	73,916.11	4,590.04	0.00	59,886.78	0.00	18,619.37
112 EL FOOD SERV						
101 CASH	-49,347.24	22,979.84	0.00	39,122.14	0.00	-65,489.54
113 TUITION						
101 CASH	-23,290.72	2,416.17	0.00	35,207.50	0.00	-56,082.05
114 EL RETIREMENT FUND						
101 CASH	140,141.93	465.68	0.00	34,205.90	0.00	106,401.71
115 EL MISC PROG FND						
101 CASH	186,113.76	1,692.38	0.00	38,033.89	0.00	149,772.25
117 ADULT EDUCATION						
101 CASH	15,875.48	71.58	0.00	391.63	0.00	15,555.43
121 EL COMP ABSENSES LIAB FUND						
101 CASH	31,396.19	104.33	0.00	0.00	0.00	31,500.52
128 EL TECHNOLOGY FUND						
101 CASH	20,605.83	507.08	0.00	1,453.00	0.00	19,659.91
129 EL FLEXIBILITY FUND						
101 CASH	25.51	0.08	0.00	0.00	0.00	25.59
161 EL BUILDING RESERVE						
101 CASH	180,050.23	945.63	0.00	0.00	0.00	180,995.86
182 INTERLOCAL AGREEMENT						
101 CASH	582,063.44	1,934.15	0.00	0.00	0.00	583,997.59
<b>Total Elementary</b>	<b>1,464,379.67</b>	<b>172,892.12</b>	<b>0.00</b>	<b>405,863.78</b>	<b>0.00</b>	<b>1,231,408.01</b>

THOMPSON FALLS PUBLIC SCHOOLS  
Cash/Bank Reconciliation  
For the Accounting Period: 4/25

Fund/Account	Beginning Balance	Received	Transfers In	Disbursed	Transfers Out	Ending Balance
201 HS GENERAL FUND	195,656.79	108,198.11	0.00	199,811.49	0.00	104,043.41
101 CASH						
210 HS TRANSPORTATION FUND	59,929.57	2,925.81	0.00	35,543.29	0.00	27,312.09
101 CASH						
213 TUITION	24,824.23	1,229.07	0.00	11,488.58	0.00	14,564.72
101 CASH						
214 HS RETIREMENT FUND	101,225.18	336.36	0.00	22,528.31	0.00	79,033.23
101 CASH						
215 HS MISC PROG FWD	119,083.47	7,763.39	0.00	9,458.80	0.00	117,388.06
101 CASH						
217 HS ADULT ED FUND	10,395.32	107.38	0.00	3,696.87	0.00	6,805.83
101 CASH						
218 HS TRAFFIC ED	18,035.84	59.93	0.00	0.00	0.00	18,095.77
101 CASH						
220 LEASE-RENTAL AGREEMENT	11,573.60	38.46	0.00	0.00	0.00	11,612.06
101 CASH						
221 HS COMP ABSENCES LIAB	19,925.13	66.21	0.00	0.00	0.00	19,991.34
101 CASH						
228 HS TECHNOLOGY FUND	-2,316.68	425.25	0.00	1,472.06	0.00	-3,363.49
101 CASH						
229 HS FLEXIBILITY FUND	13.21	0.04	0.00	0.00	0.00	13.25
101 CASH						
260 HS BUILDING	2,797.94	9.30	0.00	0.00	0.00	2,807.24
101 CASH						
261 Building Reserve	44,364.12	317.08	0.00	0.00	0.00	44,681.20
101 CASH						
Bank Statement Total	1750690.87					
+ O/standing Deposits	0.00					
- O/S payroll checks(	66391.92)					
- O/S claim checks(	4044.35)					
- O/S pr liabilities(	5868.42)					
- 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	1674386.18					
Less Clearing Funds		1674392.72				
Adjustments (		6.54)				
Adjustments		0.00				
Adjusted System Cash		1674386.18				
Difference		0.00				
Total High School	605,507.72	121,476.39	0.00	283,999.40	0.00	442,984.71
Totals	2,069,887.39	294,368.51	0.00	689,863.18	0.00	1,674,392.72

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\*\*\* 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.

Fund	Amount
<b>Payroll</b>	
101 EL GENERAL FUND	169,290.60
110 EL TRANSPORTATION FUND	3,416.91
112 EL FOOD SERV	20,506.90
113 TUITION	35,207.50
114 EL RETIREMENT FUND	34,205.90
115 EL MISC PROG FND	34,553.89
117 ADULT EDUCATION	351.16
201 HS GENERAL FUND	133,846.74
210 HS TRANSPORTATION FUND	3,416.91
213 TUITION	11,488.58
214 HS RETIREMENT FUND	22,528.31
215 HS MISC PROG FND	4,868.25
217 HS ADULT ED FUND	3,656.41
<b>Total:</b>	<b>477,338.06</b>
<b>Claims</b>	
101 EL GENERAL FUND	28,272.34
110 EL TRANSPORTATION FUND	56,463.87
112 EL FOOD SERV	18,615.24
115 EL MISC PROG FND	3,480.00
117 ADULT EDUCATION	40.47
128 EL TECHNOLOGY FUND	1,453.00
201 HS GENERAL FUND	65,964.75
210 HS TRANSPORTATION FUND	32,126.38
215 HS MISC PROG FND	4,590.55
217 HS ADULT ED FUND	40.46
228 HS TECHNOLOGY FUND	1,472.06
<b>Total:</b>	<b>212,525.12</b>
<b>Grand Total:</b>	<b>689,863.18</b>

Payroll Warrants

Warrant #	Payee	Warrant Amount	Date Issued
64407	NYKOLEE BATTLE	2481.10	04/18/25
64408	BOBBI JO M. BUTLER	1520.59	04/18/25
64409	ERICKA DEAL	211.94	04/18/25
64410	JULIE DETLAFF	3010.01	04/18/25
64411	TIANA GOATLEY	574.25	04/18/25
64412	MICAH A. GROSSBERG	2921.89	04/18/25
64413	TERESE M. HELVEY	1356.13	04/18/25
64414	SHELLEY R JAMES	110.82	04/18/25
64415	ELIZABETH KAUFFMAN	540.25	04/18/25
64416	SANDRA L KAZMIERCZAK	1478.78	04/18/25
64417	DAWSYN KING	2066.33	04/18/25
64418	ROSEANNE LUNDBERG	1805.50	04/18/25
64419	JENNIFER MAIN-ROBINS	1495.19	04/18/25
64420	LESLIE ROBIN MILLER	2895.62	04/18/25
64421	STACY L. MILNER	4863.66	04/18/25
64422	DONN MORRIS	187.00	04/18/25
64423	DOUGLAS D. PADDEN	1992.54	04/18/25
64424	KARLANE K. PADDEN	170.50	04/18/25
64425	PAMELA S PETERS	86.58	04/18/25
64426	WANDA J. ROBY	157.87	04/18/25
64427	LACEY R SCHARFE	2352.90	04/18/25
64428	ERIN M TRAVER	2584.62	04/18/25
64429	ROBERT A CHRISTENSEN	258.58	04/20/25
64430	JULIE DETLAFF	252.60	04/20/25
64431	LYNETTE K ELLIOTT	94.20	04/20/25
64432	DARCY L FARLAN	277.82	04/20/25

5

Payroll Warrants

Warrant #	Payee	Warrant Amount	Date Issued
64433	TRENNA FERRIS	258.58	04/20/25
64434	LINDSEY A FRANKLIN	258.58	04/20/25
64435	TAYLOUR R LYGT	153.30	04/20/25
64436	AMY J GILBERT	153.30	04/20/25
64437	MICAH A. GROSSBERG	153.30	04/20/25
64438	CHRISTOPHER HART	346.80	04/20/25
64439	PENNY J. HOPKINS	1312.42	04/20/25
64440	JODI S KENNEY	1265.41	04/20/25
64441	CORY L KUMP	258.58	04/20/25
64442	CHADD H. LAWS	484.94	04/20/25
64443	AMANDA D LEICHTNAM	641.50	04/20/25
64444	JESSICA R LEWIS	94.20	04/20/25
64445	SIERRA R LILLY	2694.58	04/20/25
64446	ROSEANNE LUNDBERG	1286.34	04/20/25
64447	NIEVECITAS MCGUIRE	508.56	04/20/25
64448	JACOB R MICKELSON	553.27	04/20/25
64449	JASE S MILLER	3863.71	04/20/25
64450	LESLIE ROBIN MILLER	94.20	04/20/25
64451	KIMBERLY MILNOR	94.20	04/20/25
64452	SHAWN M MORGAN	120.05	04/20/25
64453	SARAH L. NAEGLI	94.20	04/20/25
64454	BRITTANY S NICHOLS	2591.76	04/20/25
64455	ERIC N NYGAARD	300.67	04/20/25
64456	KATRINA S NYGAARD	252.60	04/20/25
64457	DOUGLAS D. PADDEN	190.24	04/20/25
64458	ANGELENE RACKHAM	263.12	04/20/25

05/01/25  
14:21:32

THOMPSON FALLS PUBLIC SCHOOLS  
Warrant Register Export for Pay Period 4/25

Page: 3 of 5  
Report ID: WARREXP

Payroll Warrants

Warrant #	Payee	Warrant Amount	Date Issued
64459	REBECCA SAWYER	4270.54	04/20/25
64460	LACEY R SCHARFE	252.60	04/20/25
64461	KARISSA G SNEAD	153.30	04/20/25
64462	CADE B STILES	267.80	04/20/25
64463	DOREE K THILMONY	294.69	04/20/25
64464	DANICE R TOYIAS	421.00	04/20/25
64465	JERI WALKER	515.20	04/20/25
64466	MADISON WHEELER	4416.32	04/20/25
64467	MELISSA I WILSON	2401.75	04/20/25
64468	AFLAC - NTE AFLAC	1304.84	04/18/25
64469	HSA-AMERICAN FI AMERICAN FIDELITY HSA	50.00	04/18/25
64470	NTE-AMERICAN FI AMERICAN FIDELITY	1483.51	04/18/25
64471	MUST MONTANA UNIFIED SCHOOL T	40307.00	04/18/25
64472	MUST-DENTAL MUST-DENTAL	1990.00	04/18/25
64473	VISION SERVICE MUST-SVP	336.00	04/18/25
64474	457 SECURITY BE SECURITY BENEFIT	500.00	04/18/25
64475	T.F. MEA MFT T.F. MEA MFT	650.70	04/18/25
64476	UNION DUES - CL THOMPSON FALLS CLASSIFIE	358.22	04/18/25
64477	403(B) WADELL TSA CONSULTING GROUP, IN	250.00	04/18/25
Total for Payroll Warrants		114259.15	71

Claim Warrants

Warrant #	Payee	Warrant Amount	Date Issued
85253	DENNING, DOWNEY & ASSOCIATES	36780.00	04/03/25
85254	DOREE THILMONY	20.93	04/03/25
85255	JODI MORGAN	157.85	04/03/25
85256	KALEVA LAW FIRM	343.75	04/03/25
85257	MADISON WHEELER	259.25	04/03/25
85258	MCPS FINE ARTS	448.00	04/03/25
85259	MEADOW GOLD-GREAT FALLS	2955.54	04/03/25
85260	MOSHER TRANSPORTATION	76065.65	04/03/25
85261	PRESENTATION SYSTEMS INC.	1015.00	04/03/25
85262	SCHOOL ADMINISTRATORS OF MONTANA	325.00	04/03/25
85263	T MOBILE	222.12	04/03/25
85264	THOMPSON FALLS SD#2 FOOD SERVICES	190.00	04/03/25
85265	US FOODS	15172.71	04/03/25
85266	CITY OF THOMPSON FALLS	3331.71	04/16/25
85267	CULLIGAN	159.50	04/16/25
85268	CUSTOM VENTURES/SCOTT PARDEE	2092.00	04/16/25
85269	DENNING, DOWNEY & ASSOCIATES	315.00	04/16/25
85270	ENERGY PARTNERS	75.34	04/16/25
85271	ISABELLA PARDEE	255.00	04/16/25
85272	JAKOB MOLINA	165.00	04/16/25
85273	JODI MORGAN	334.15	04/16/25
85274	LEONARD DORSCHER	306.32	04/16/25
85275	PRESENTATION SYSTEMS INC.	285.00	04/16/25
85276	SAVVAS LEARNING COMPANY	19915.32	04/16/25
85277	SORLIE EXCAVATING INC	7641.25	04/16/25
85278	UNUM LIFE INSURANCE CO	54.92	04/16/25

05/01/25  
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THOMPSON FALLS PUBLIC SCHOOLS  
Warrant Register Export for Pay Period 4/25

Page: 5 of 5  
Report ID: WARREXP

Claim Warrants

Warrant #	Payee	Warrant Amount	Date Issued
85279	WALTER E. NELSON CO	469.97	04/16/25
Total for Claim Warrants		169356.28	
# of Warrants:		98	Total: 283615.43

5D

05/22/25  
10:38:11

SANDERS COUNTY  
Cash Report  
For the Accounting Period: 4/25

Page: 1  
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
101 ELEMENTARY GENERAL						
10100 CASH	306,904.09	137,185.16	0.00	0.00	197,637.88	246,451.37
110 ELEMENTARY TRANSPORTATION						
10100 CASH	76,409.17	4,590.04	0.00	0.00	62,379.84	18,619.37
112 ELEMENTARY FOOD SERVICES						
10100 CASH	-49,347.24	22,979.84	0.00	0.00	39,122.14	-65,489.54
113 ELEMENTARY TUITION						
10100 CASH	-23,290.72	2,416.17	0.00	0.00	35,207.50	-56,082.05
114 ELEMENTARY RETIREMENT						
10100 CASH	140,141.93	465.68	0.00	0.00	34,205.90	106,401.71
115 ELEMENTARY MISCELLANEOUS PROGRAMS						
10100 CASH	186,113.76	1,692.38	0.00	0.00	38,033.89	149,772.25
117 ELEMENTARY ADULT EDUCATION						
10100 CASH	15,875.48	71.58	0.00	0.00	391.63	15,555.43
121 ELEMENTARY COMPENSATED ABSENCES						
10100 CASH	31,396.19	104.33	0.00	0.00	0.00	31,500.52
128 ELEMENTARY TECHNOLOGY						
10100 CASH	20,605.83	507.08	0.00	0.00	1,453.00	19,659.91
129 FLEXIBILITY FUND						
10100 CASH	25.51	0.08	0.00	0.00	0.00	25.59
161 ELEMENTARY BUILDING RESERVE						
10100 CASH	180,050.23	945.63	0.00	0.00	0.00	180,995.86
182 ELEMENTARY INTERLOCAL AGREEMENT						
10100 CASH	582,063.44	1,934.15	0.00	0.00	0.00	583,997.59
186 ELEMENTARY PAYROLL						
10100 CASH	43,827.74	0.00	477,338.06	441,287.00	0.00	79,878.80
187 ELEMENTARY CLAIMS						
10100 CASH	-9,196.75	0.00	217,290.72	211,674.62	0.00	-3,580.65
<b>Total Elementary</b>	<b>1,501,578.66</b>	<b>172,892.12</b>	<b>694,628.78</b>	<b>652,961.62</b>	<b>408,431.78</b>	<b>1,307,706.16</b>
201 H. S. GENERAL						
10100 CASH	196,511.98	108,198.11	0.00	0.00	200,666.68	104,043.41
210 H. S. TRANSPORTATION						
10100 CASH	61,271.98	2,925.81	0.00	0.00	36,885.70	27,312.09
213 H. S. TUITION						
10100 CASH	24,824.23	1,229.07	0.00	0.00	11,488.58	14,564.72
214 H. S. RETIREMENT						
10100 CASH	101,225.18	336.36	0.00	0.00	22,528.31	79,033.23
215 H. S. MISCELLANEOUS PROGRAMS						
10100 CASH	119,083.47	7,763.39	0.00	0.00	9,458.80	117,388.06
217 H. S. ADULT EDUCATION						
10100 CASH	10,395.32	107.38	0.00	0.00	3,696.87	6,805.83
218 H. S. TRAFFIC EDUCATION						
10100 CASH	18,035.84	59.93	0.00	0.00	0.00	18,095.77
220 H. S. NON-OPERATING						
10100 CASH	11,573.60	38.46	0.00	0.00	0.00	11,612.06
221 H. S. COMPENSATED ABSENCES						
10100 CASH	19,925.13	66.21	0.00	0.00	0.00	19,991.34
228 H. S. TECHNOLOGY						
10100 CASH	-2,316.68	425.25	0.00	0.00	1,472.06	-3,363.49

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SANDERS COUNTY  
Cash Report  
For the Accounting Period: 4/25

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	13.21	0.04	0.00	0.00	0.00	13.25
260 H. S. BUILDING						
10100 CASH	2,797.94	9.30	0.00	0.00	0.00	2,807.24
261 H. S. BUILDING RESERVE						
10100 CASH	44,364.12	317.08	0.00	0.00	0.00	44,681.20
Total High School	607,705.32	121,476.39	0.00	0.00	286,197.00	442,984.71
Totals	2,109,283.98	294,368.51	694,628.78	652,961.62	694,628.78	1,750,690.87
Grand Totals	2,109,283.98	294,368.51	694,628.78	652,961.62	694,628.78	1,750,690.87

Statement of Activity Closing Balance	97955.03
Plus Outstanding Checks	5274.44
Minus Outstanding Deposits	33.50
Balance	103195.97
Minus Receipts in Transit	0.00
Statement Balance	103195.97
Debits	
Checks Cleared	13159.61
Misc Charges	0.00
Total Debits	13159.61
Credits	
Deposits Cleared	7284.53
Misc Earnings	0.89
Total Credits	7285.42

Deposit #/ Account	Date	Deposit Amount	Account Amount	Description	Receipt #
<b>Deposits</b>					
-999892	04/15/25	90.00	90.00	Electronic	-999892
212	ANNUAL				
355	04/09/25	1,054.21		60.00 Donation, Una Schlaebitz	11307
405	SCHOLARSHIP EXCHANGE			328.66 Metal Reimbursement-Alex Meyers	11308
230	SHOP-STUDENT			452.50 SB vs. Plains	11309
261	CONCESSIONS-MAINTENANCE			213.05 Vending Machine	11310
211	NHS-VENDING				
356	04/18/25	2,245.77		656.00 HS Track	11312
261	CONCESSIONS-MAINTENANCE			1,589.77 JH Track	11313
261	CONCESSIONS-MAINTENANCE				
357	04/28/25	20.00		20.00 Deposit Error	11318
261	CONCESSIONS-MAINTENANCE				
358	04/28/25	1,130.45		452.50 SB vs. Troy	11314
261	CONCESSIONS-MAINTENANCE			296.00 SB vs. Deer Lodge	11315
261	CONCESSIONS-MAINTENANCE			60.00 Hamilton Tickets	11316
282	DRAMA CLUB			321.95 Vending Machine	11317
211	NHS-VENDING				
359	04/30/25	310.75		310.75 SB vs. Eureka	11319
261	CONCESSIONS-MAINTENANCE				
360	04/30/25	500.00		500.00 Start Up Cash from Beginning of Year	11320
261	CONCESSIONS-MAINTENANCE				
<b>Total Deposits:</b>					
			5,351.18		
<b>Misc Earnings</b>					
137	04/30/25	0.89			
898	MISC EARNINGS		0.89		
<b>Total Misc Earnings:</b>					
			0.89		
<b>Total:</b>					
			5,352.07		

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05/16/25  
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THOMPSON FALLS HIGH SCHOOL  
Check Register for 04/01/25 to 04/30/25

Page: 1 of 6  
Report ID: W100

Check # / Vendor# / Vendor Name	Account	Account Name	Date	Check Amount	Account Amount	Cancelled Date	Description	Requisition #	Status
-999200	999999	RAVALLI FUN CENTER 240 MUSIC GENERAL	04/10/25	162.50	162.50	4/25	Bowling for Pep Band		Accepted
-999199	2218	COSTCO	04/10/25	227.93	227.93	4/25	Inventory		Accepted
-999198	2218	COSTCO	04/10/25	55.46	55.46	4/25	Inventory		Accepted
-999197	2286	LOOKOUT SKI RESORT 235 SKI CLUB	04/10/25	1,578.00	1,578.00	4/25	2nd Ski Trip		Accepted
-999196	999999	DICK'S SPORTING GOODS 102 UNIFORMS & EQUIPMENT	04/10/25	69.99	69.99	4/25	Golf Balls & Simulator		Accepted
-999195	1188	AMAZON	04/10/25	38.87	38.87	4/25	Golf Equipment		Accepted
-999194	1188	AMAZON	04/10/25	119.04	119.04	4/25	Golf Equipment		Accepted
-999193	1188	AMAZON	04/10/25	41.94	41.94	4/25	Golf Equipment		Accepted
-999192	1188	AMAZON	04/10/25	93.47	93.47	4/25	St. Patrick's Day Items		Accepted
-999191	2331	SPOTIFY 100 ATHLETICS	04/10/25	11.99	11.99	4/25	Subscription		Accepted
-999190	13	ACE/EMPIRE BUILDERS 100 ATHLETICS	04/10/25	19.18	19.18	4/25	Paint for Field		Accepted
-999189	999999	PATTISON NORTH SKATE CENTER		1.00	1.00	4/25			Accepted

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Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
13924	999999 THOMPSON FALLS WRESTLING CLUB	03/08/23	68.00		
13926	999999 ELIZABETH HAAGENSON	03/13/23	50.38		
13938	2255 MICHAEL EARL	03/31/23	142.00		
13939	2255 MICHAEL EARL	04/03/23	267.00		
13980	1361 CLASS B ASSOCIATION	06/07/23	1,200.00		
14029	1532 MONTANA TECH	09/12/23	100.00		
14081	999999 ALAYNA HOCKHALTER	10/18/23	35.00		
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 HAFNER	09/13/24	148.64		
14280	2297 GAVIN HAFNER	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		
14421	1553 SIERRA LILLY	12/12/24	30.00		
14471	999999 HANK & BARBARA LAWS SCHOLARSHI	02/10/25	50.00		
14485	999999 LAWS MEMORIAL SCHOLARSHIP	02/19/25	50.00		
14513	2255 MICHAEL EARL	03/25/25	182.32		
14523	449 CHADD LAWS	04/02/25	60.00		
14527	689 SEELEY SWAN HIGH SCHOOL	04/15/25	100.00		
14528	2027 GLEN WEICH	04/18/25	297.66		
14533	2194 BILL MCGUIRE	04/29/25	18.99		
14534	2345 WRESTLE CREEK GOLF COURSE	04/29/25	35.00		
14535	240 OLD WORKS GOLF COURSE	04/29/25	80.00		
14536	2346 THE RANCH CLUB	04/29/25	105.00		
14537	967 LARCHMONT GOLF COURSE	04/29/25	105.00		
14538	221 MUSIC MEDICS	04/30/25	70.00		

Total for checks: 5,274.44  
Number of checks: 31



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BUSINESS INTEREST CHECKING XXXXXXXXXXXXX3285 (Continued)

----- Activity in Date Order -----					
Date	Description		Withdrawals	Deposits	Balance
	042000014403899				
4/21	CHECK	14519	120.00-	.00	111,690.66
4/21	CHECK	14520	120.00-	.00	111,570.66
4/22	VISA	PAYMENT	9,098.82-	.00	102,471.84
			WEB		
	milner stacy				
	043000096800080				
4/22	CHECK	14521	135.00-	.00	102,336.84
4/22	CHECK	14530	297.66-	.00	102,039.18
4/22	CHECK	14531	162.32-	.00	101,876.86
4/23	CHECK	14529	162.32-	.00	101,714.54
4/24	CHECK	14505	33.00-	.00	101,681.54
4/29	DDA Regular Deposit		.00	20.00	101,701.54
4/29	DDA Regular Deposit		.00	1,130.45	102,831.99
4/29	CHECK	14509	150.00-	.00	102,681.99
4/30	DDA Regular Deposit		.00	310.75	102,992.74
4/30	DDA Regular Deposit		.00	500.00	103,492.74
4/30	Interest Deposit		.00	.89	103,493.63
4/30	CHECK	14532	297.66-	.00	103,195.97

----- Summary by Check Number -----					
Date	Check No	Amount	Date	Check No	Amount
4/09	14417	48.00	4/21	14519	120.00
4/04	14466*	200.00	4/21	14520	120.00
4/24	14505*	33.00	4/22	14521	135.00
4/29	14509*	150.00	4/14	14522	180.00
4/03	14511*	50.00	4/16	14524*	231.00
4/07	14512	317.66	4/14	14525	332.00
4/14	14514*	75.00	4/11	14526	116.89
4/10	14515	356.81	4/23	14529*	162.32
4/09	14516	297.66	4/22	14530	297.66
4/08	14517	162.32	4/22	14531	162.32
4/11	14518	215.49	4/30	14532	297.66

\* Denotes missing check numbers

----- Interest Rate Summary -----	
Date	Rate
3/31	0.010000%

THOMPSON FALLS HIGH SCHOOL  
208 HALEY AVE W 408-827-3581  
THOMPSON FALLS, MT 59873

DATE: 03/25/25  
CHECK NO.: 014512

PAY: Three Hundred Seventeen Dollars and Sixty-Six Cents

WILL PAY TO: JEFF HIBBERT  
2214 BRIDGE ST  
MISSOULA, MT 59803

*Jodi M. Morgan* \$317.66  
*Cooper*

\*014512\* 0092901337000753285\*

Check 14512 Amount \$317.66 Date 4/7/2025

THOMPSON FALLS HIGH SCHOOL  
208 HALEY AVE W 408-827-3581  
THOMPSON FALLS, MT 59873

DATE: 03/29/25  
CHECK NO.: 014514

PAY: Seventy-Five Dollars and Zero Cents

WILL PAY TO: BIGFOK HIGH SCHOOL  
PO BOX 188  
BIGFOK MT 59911

*Jodi M. Morgan* \$75.00  
*Cooper*

\*014514\* 0092901337000753285\*

Check 14514 Amount \$75.00 Date 4/14/2025

THOMPSON FALLS HIGH SCHOOL  
208 HALEY AVE W 408-827-3581  
THOMPSON FALLS, MT 59873

DATE: 03/25/25  
CHECK NO.: 014515

PAY: Three Hundred Fifty-Six Dollars and Eighty-One Cents

WILL PAY TO: JEFF HIBBERT  
2214 BRIDGE ST  
MISSOULA, MT 59803

*Jodi M. Morgan* \$356.81  
*Cooper*

\*014515\* 0092901337000753285\*

Check 14515 Amount \$356.81 Date 4/10/2025

THOMPSON FALLS HIGH SCHOOL  
208 HALEY AVE W 408-827-3581  
THOMPSON FALLS, MT 59873

DATE: 04/02/25  
CHECK NO.: 014516

PAY: Two Hundred Ninety-Seven Dollars and Sixty-Six Cents

WILL PAY TO: MARY STANBER  
349 CARRIBRIGHT  
HAMILTON, MT 59840

*Jodi M. Morgan* \$297.66  
*Cooper*

\*014516\* 0092901337000753285\*

Check 14516 Amount \$297.66 Date 4/9/2025

THOMPSON FALLS HIGH SCHOOL  
208 HALEY AVE W 408-827-3581  
THOMPSON FALLS, MT 59873

DATE: 04/02/25  
CHECK NO.: 014517

PAY: One Hundred Sixty-Two Dollars and Thirty-Two Cents

WILL PAY TO: STEVE PICARD  
45609 STAKECROCH TRAIL  
ROMNEY, MT 59864

*Jodi M. Morgan* \$162.32  
*Cooper*

\*014517\* 0092901337000753285\*

Check 14517 Amount \$162.32 Date 4/8/2025

THOMPSON FALLS HIGH SCHOOL  
208 HALEY AVE W 408-827-3581  
THOMPSON FALLS, MT 59873

DATE: 04/02/25  
CHECK NO.: 014518

PAY: Two Hundred Fifteen Dollars and Forty-Nine Cents

WILL PAY TO: JODI KENNEY

*Jodi M. Morgan* \$215.49  
*Cooper*

\*014518\* 0092901337000753285\*

Check 14518 Amount \$215.49 Date 4/11/2025

THOMPSON FALLS HIGH SCHOOL  
208 HALEY AVE W 408-827-3581  
THOMPSON FALLS, MT 59873

DATE: 04/02/25  
CHECK NO.: 014519

PAY: One Hundred Twenty Dollars and Zero Cents

WILL PAY TO: INDIAN SPRINGS RANCH  
77 INDIAN SPRINGS RD  
KUREKA, MT 59917

*Jodi M. Morgan* \$120.00  
*Cooper*

\*014519\* 0092901337000753285\*

Check 14519 Amount \$120.00 Date 4/21/2025

THOMPSON FALLS HIGH SCHOOL  
208 HALEY AVE W 408-827-3581  
THOMPSON FALLS, MT 59873

DATE: 04/02/25  
CHECK NO.: 014520

PAY: One Hundred Twenty Dollars and Zero Cents

WILL PAY TO: NIKERNESS CLUB

*Jodi M. Morgan* \$120.00  
*Cooper*

\*014520\* 0092901337000753285\*

Check 14520 Amount \$120.00 Date 4/21/2025

THOMPSON FALLS HIGH SCHOOL  
208 HALEY AVE W 408-827-3581  
THOMPSON FALLS, MT 59873

DATE: 04/02/25  
CHECK NO.: 014521

PAY: One Hundred Thirty-Five Dollars and Zero Cents

WILL PAY TO: FLORENCE-CARLSON HIGH SCHOOL  
5602 OLD US HWY 93  
FLORENCE, MT 59832

*Jodi M. Morgan* \$135.00  
*Cooper*

\*014521\* 0092901337000753285\*

Check 14521 Amount \$135.00 Date 4/22/2025

THOMPSON FALLS HIGH SCHOOL  
208 HALEY AVE W 408-827-3581  
THOMPSON FALLS, MT 59873

DATE: 04/02/25  
CHECK NO.: 014522

PAY: One Hundred Eighty Dollars and Zero Cents

WILL PAY TO: UNIVERSAL AWARDS  
3217 Montana Ave.  
PO Box 1050  
MILLIS, IL 60131-1050

*Jodi M. Morgan* \$180.00  
*Cooper*

\*014522\* 0092901337000753285\*

Check 14522 Amount \$180.00 Date 4/14/2025

THOMPSON FALLS HIGH SCHOOL  
208 HALEY AVE W 408-827-3581  
THOMPSON FALLS, MT 59873

DATE: 04/04/25  
CHECK NO.: 014524

PAY: Two Hundred Thirty-One Dollars and Zero Cents

WILL PAY TO: MUSIC HEROES  
2935 STOCKARD RD, STE X2  
MISSOULA, MT 59808

*Jodi M. Morgan* \$231.00  
*Cooper*

\*014524\* 0092901337000753285\*

Check 14524 Amount \$231.00 Date 4/16/2025

THOMPSON FALLS HIGH SCHOOL  
208 HALEY AVE W 408-827-3581  
THOMPSON FALLS, MT 59873

DATE: 04/04/25  
CHECK NO.: 014525

PAY: Three Hundred Thirty-Two Dollars and Zero Cents

WILL PAY TO: COCA COLA BOTTLING COMPANY  
PO BOX 851141  
MINNEAPOLIS, MN 55485-5141

*Jodi M. Morgan* \$332.00  
*Cooper*

\*014525\* 0092901337000753285\*

Check 14525 Amount \$332.00 Date 4/14/2025

Statement of Activity Closing Balance	45984.08
Plus Outstanding Checks	350.00
Minus Outstanding Deposits	0.00
Balance	46334.08
Minus Receipts in Transit	0.00
Statement Balance	46334.08
Debits	
Checks Cleared	500.72
Misc Charges	0.00
Total Debits	500.72
Credits	
Deposits Cleared	390.00
Misc Earnings	0.38
Total Credits	390.38

THOMPSON FALLS ELEMENTARY/JR. HIGH SCHOOLS  
Deposit Register for 04/01/25 to 04/30/25

05/16/25  
08:50:59

Deposit #/ Account	Date	Deposit Amount	Account Amount	Description	Receipt #
<b>Deposits</b>					
-999926 200 ANNUAL	04/08/25	30.00	30.00	Electronic	-999926
-999925 200 ANNUAL	04/08/25	15.00	15.00	Electronic	-999925
-999924 200 ANNUAL	04/30/25	30.00	30.00	Electronic	-999924
172 150 TRACK	04/29/25	315.00	315.00	Track T-Shirts	4015
		<b>Total Deposits:</b>	<b>390.00</b>		
<b>Misc Earnings</b>					
71 898 MISC EARNINGS	04/30/25	0.38	0.38		
		<b>Total Misc Earnings:</b>	<b>0.38</b>		
			<b>Total:</b>	<b>390.38</b>	

05/16/25  
08:51:11

THOMPSON FALLS ELEMENTARY/JR. HIGH SCHOOLS  
Check Register for 04/01/25 to 04/30/25

Page: 1 of 1  
Report ID: W100

Check #/ Account	Vendor#/ Account Name	Check Amount	Date	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
-999927	15 AMAZON 15 CHILDREN'S THEATRE	106.89	04/10/25	106.89	4/25 Curtains		Accepted
-999926	15 AMAZON 15 CHILDREN'S THEATRE	75.05	04/10/25	75.05	4/25 Aquarium Light		Accepted
-999925	100 JR HIGH ATHLETICS 100 JR HIGH ATHLETICS	135.00	04/10/25	135.00	4/25 Track & Field Membership		Accepted
-999924	15 CHILDREN'S THEATRE 15 CHILDREN'S THEATRE	83.78	04/10/25	83.78	4/25 Food for MCT		Accepted
1876	150 TRACK 16 CROWDER DESIGN	315.00	04/29/25	315.00	Track T-Shirts		Accepted

Total Checks issued: 715.72  
Total Checks cancelled from prior period: 0.00  
Total: 715.72

Check #	Vendor#/Vendor Name	Date	Check Amount	Period Cleared	Requisition #
1144	999999 CONVERSION CHECK	05/31/19	35.00		
1876	16 CROWDER DESIGN	04/29/25	315.00		
Total for checks:			350.00		
Number of checks:					2



5b

BUSINESS INTEREST CHECKING XXXXXXXXXXXXX3760 (Continued)

----- Interest Rate Summary -----

Date	Rate
3/31	0.010000%



# THOMPSON FALLS PUBLIC SCHOOLS 5e

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

**Date:** May 22, 2025

**To:** Thompson Falls School District Board of Trustees

**From:** Jodi Morgan, HS Principal *JMM*

**Re:** Recommendation to Hire Business Education Teacher

I am pleased to recommend Ms. Jodi Kenney for the half-time Business Education teaching position for the 2025-26 academic year. Ms. Kenney is currently working on her endorsement through Western Montana College and has obtained a provisional teaching license through the Office of Public Instruction. Over the past two years, she has demonstrated strong qualifications, relevant experience, and a professional demeanor that aligns with the goals of our high school. Ms. Kenney is a motivated individual who will continue to contribute meaningfully to our school district. I strongly support hiring her for this position. Thank you for your consideration.

# THOMPSON FALLS PUBLIC SCHOOLS <sup>54</sup>

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  
jmiller@tfalls.org

Jodi Morgan  
HIGH SCHOOL PRINCIPAL  
406.827.3561  
jmorgan@tfalls.org

**Date:** May 30, 2025

**To:** Thompson Falls School District Board of Trustees

**From:** Jodi Morgan, HS Principal

**Re:** Candidate for hire – District Activities Director

I am pleased to recommend Mrs. Doree Thlmony to be hired as the Thompson Falls School District Activities Director. She is a good fit for the position having experience in participating in numerous sports, coaching, and officiating. She will be an asset to our school district in this position. I look forward to having her join our office staff and promote our co-curricular and extra-curricular activities.

Thank you for your consideration.

School District No. 2  
206 Haley Ave. W  
Thompson Falls, MT 59873

Find us on  
Facebook [www.thompsonfalls.net](http://www.thompsonfalls.net)  
[www.facebook.com/ThompsonFallsSchools](http://www.facebook.com/ThompsonFallsSchools)

## 2025-2026 Fall Coaches/Advisors

High School

Jared Koskela, Ray Buchanan, Jay Deal-Football

Sandra Kazmierczak, Jessica Lewis-Volleyball

Sarah Naegeli-Cross Country

Brittnay Nichols-Pep Band

Brittnay Nichols-Chorus

Jodi Kenney-Annual

Darcy Farlan, Robin Miller, Cade Stiles- Junior Class Advisors

Jodi Kenney-National Honor Society

Roseanne Lundberg-Student Council

Junior High

Cade Stiles, Bill McGuire-Football

Karli Thomas, Chrisi Robinson-Volleyball

Holly Franck-Cross Country

District

Melissa Wilson-Adult Education/Substitute Coordinator

Rebecka Sawyer-Mentor Coordinator

Nev McGuire-Missoula Children's Theatre

Len Dorscher, Jodi Morgan- Title IX

# RENEWAL NOTICE AND DECLARATION

Thompson Falls Public Schools  
COVERAGE YEAR: JULY 1, 2025 – JUNE 30, 2026  
MEMBER#: 013034

**SUMMARY**

	2025-2026	Elective Coverage
Premium	\$34,296	
Modification Factor	1.02	
Volume Discount Factor	0.072	
Renewal Credits	(\$3,987)	
Volunteer Coverage Factor	.015	Yes
School to Work Coverage Factor	.021	No
<b>Net Premium</b>	<b>\$30,309</b>	

**PAYROLL BY CLASS CODE**

	2025-2026
8868 Teachers, Professionals	\$3,653,293
9101 All Other	<u>\$329,251</u>
<b>Total Payroll</b>	<b>\$3,982,544</b>

**Workers' Compensation Rates per \$100**

	2025-2026
8868 Teachers, Professionals	0.45
9101 All Other	5.85

**OCCUPATIONAL DISEASE AND EMPLOYERS' LIABILITY COVERAGE**

PART I – Workers' Compensation and Occupational Disease Coverage  
 Workers' Compensation Statutory  
 Occupational Disease Statutory

PART II – Employers' Liability Coverage  
 Bodily Injury by Accident – each accident \$1,000,000  
 Bodily Injury by Disease – each employee \$1,000,000  
 Employers' Aggregate Limit of Liability \$1,000,000

5j



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

To:  
Thompson Falls Public Schools  
Stacy Milner  
206 Haley Ave W  
Thompson Falls, MT 59873

PC Policy # PC-26-13034-1

### PROPERTY & LIABILITY INSURANCE INVOICE

Date	DESCRIPTION	TOTAL
7/1/2025	Property & Liability Insurance for period 7/1/2025 to 6/30/2026	
	Total Premium FY26	\$99,295
	Multi-Line Discount	<\$4,965>
	Discounted Premium for FY26	\$94,330
	Transportation allocation is 2.2%.	
	<b>TOTAL DUE</b>	<b>\$94,330</b>

Remit Total Due by **July 20, 2025**  
A 1% late fee will apply for each month premium is not received by due date.

Make all checks payable to  
**MSGIA**  
**PO Box 7029**  
**Helena MT 59604**

If you have any questions concerning this invoice, contact Jan Denke, 406.457.4500, [jdenke@mtsba.org](mailto:jdenke@mtsba.org)

**Thank You**



5m

2026-2027

Base	Step	BA	BA+10	BA+20	BA+30	BA+40	MA	MA+10	MA+20
<b>\$42,863</b>	0	\$42,863	\$44,256	\$45,649	\$47,042	\$48,435	\$48,435	\$49,827	\$51,221
	1	\$43,157	\$44,578	\$45,997	\$47,417	\$48,837	\$48,837	\$50,257	\$51,676
	2	\$43,452	\$44,899	\$46,345	\$47,792	\$49,238	\$49,238	\$50,685	\$52,132
	3	\$44,042	\$45,542	\$47,041	\$48,542	\$50,043	\$50,043	\$51,542	\$53,043
	4	\$45,220	\$46,827	\$48,435	\$50,043	\$51,649	\$51,649	\$53,257	\$54,864
	5	\$46,399	\$48,114	\$49,828	\$51,542	\$53,257	\$53,257	\$54,971	\$56,686
	6	\$47,578	\$49,399	\$51,221	\$53,043	\$54,864	\$54,864	\$56,686	\$58,507
	7	\$48,757	\$50,685	\$52,614	\$54,543	\$56,472	\$56,472	\$58,400	\$60,329
	8	\$49,935	\$51,971	\$54,007	\$56,043	\$58,079	\$58,079	\$60,115	\$62,151
	9	\$51,114	\$53,257	\$55,400	\$57,543	\$59,687	\$59,687	\$61,830	\$63,973
	10	\$52,293	\$54,543	\$56,793	\$59,044	\$61,293	\$61,293	\$63,544	\$65,794
	11	\$53,472	\$55,829	\$58,186	\$60,544	\$62,901	\$62,901	\$65,259	\$67,616
	12	\$54,650	\$57,115	\$59,580	\$62,044	\$64,509	\$64,509	\$66,973	\$69,438
	13	\$54,864	\$58,400	\$60,972	\$63,544	\$66,116	\$66,116	\$68,688	\$71,260
	14	\$55,079	\$58,642	\$62,366	\$65,045	\$67,724	\$67,724	\$70,402	\$73,082
	15	\$55,293	\$58,883	\$62,634	\$66,545	\$69,330	\$69,330	\$72,117	\$74,903
	16	\$55,507	\$59,144	\$62,901	\$68,045	\$70,938	\$70,938	\$73,832	\$76,725
	17	\$56,365	\$60,115	\$64,079	\$69,759	\$72,652	\$72,652	\$75,546	\$78,438
	18	\$56,579	\$60,329	\$64,295	\$69,973	\$72,867	\$72,867	\$75,761	\$78,654
	19	\$56,793	\$60,544	\$64,509	\$70,188	\$73,081	\$73,081	\$75,975	\$78,868
	20	\$57,222	\$60,972	\$64,937	\$70,617	\$73,510	\$73,510	\$76,403	\$79,297



\*Some districts were only able to collect the signature of their school board chair but not all board members prior to submitting their application. Those districts must resubmit this document with the signatures of all board members. *If you included the signatures of all board members in the application, you do not need to resubmit this document.*

<b>District Name</b>	<b>Project Starting Date</b> June 1, 2025	<b>Project Ending Date</b> September 30, 2029
<b>Authorized Representative's Name</b>	<b>Title</b>	<b>Telephone</b> <b>Email</b>
<b>Address</b>	<b>City</b>	<b>Zip Code</b>

**Each district awarded Montana Reads Grant funds must commit to the following requirements:**

**Fiscal Monitoring Requirements:**

- All awarded districts agree to spend within the required grade span breakdown of 15/40/40. 15% of funds must be used for preschool, 40% for elementary (K-5) and 40% for secondary (6-12).
- All awarded districts agree to submit monthly cash requests within the grant management system to ensure consistent drawdown of funds and help to minimize excessive carryover.
- All awarded districts will participate in fiscal management (egrants, etc.) training for clerks and authorized representatives.

**Administrative Support:**

- Administration in all participating schools agrees to participate in the Literacy Leadership Network. Attendance and participation will be monitored with minimum 80% attendance required for continuation of funding. A list of participants will be submitted and approved by OPI in year 1 along with any changes in future years.

- Administration will be responsible for ensuring all monitoring requirements are met and reports are turned in on time.
- Administration will be available during visits from the OPI and will participate in meetings and classroom walkthroughs during that time.
- Administration agrees to support the selection and implementation of evidence-based programs and strategies in all classes at all grade levels.

### **Professional Development**

- District and school leadership teams will need to be established and agree to participate in relevant sessions of the Literacy Leadership Network. Attendance and participation will be monitored with minimum 80% attendance required for continuation of funding.
- Participating districts agree to ensure that all staff receive training in the Science of Reading by the end of year 2 as appropriate for role and grade of students including pre and post testing of teacher knowledge.
- Participating districts agree to participate in Communities of Practice focused on best practices for instruction of various disadvantaged subgroups.

### **Reporting Requirements**

- Participating districts agree to work with the external evaluator in the collection of student data.
- Participating districts agree to take the Comprehensive Needs Assessment and the Literacy Grant Year End Survey each year of the grant.
- Participating districts agree to submit all monitoring documents in a timely manner and to provide additional information if needed to support their progress toward goals.
  - Monthly monitoring will be required for months September through November and January through April. These will be brief reports that provide information on grant work completed during the month with an emphasis on providing documented progress toward goals.
  - A yearly presentation to OPI staff will be required in May or June of each school year. This presentation will give districts an opportunity to provide an overview of all grant work completed, progress made toward goals and an overview of plans to start the next school year.
- All districts will create or update a Local Literacy Plan to document the systems they have established through participation in the MT Reads Grant.

***I hereby certify that to the best of my knowledge, the information contained in this application is correct; the local Board of Trustees has authorized me, as its representative, to file this application. The Board of Trustees agrees to the Common Assurances on file with the OPI for the 2024-2025 school year and those contained in this application regarding this grant.***



## Next Steps

### Science of Reading training

- Districts must provide training in the Science of Reading from an approved vendor. OPI is in the process of reviewing applications for those interested in providing the Science of Reading training. As soon as we have a list of these partners, we will send them to you. We hope to have this list no later than July. Districts can select an approved training program and begin scheduling this training for their staff.
- There is a requirement for pre and post testing that goes along with the SOR training. Pre-testing will be available beginning in August. More information will be coming soon.
- If your district has engaged in SOR training within the last few years, we will want to know what this looked like so we can help you create a training plan that supports any new staff but doesn't require duplication for teachers who may have already participated. A survey will be sent soon to collect this information.
  - The required pre-test that will be available in August will also provide each district with an overview of areas of strength and growth in your SOR knowledge and will help you determine what next steps will look like for your staff.

### Mentoring

- We are working to get mentoring set up with universities. It is important to us that we don't rush this implementation so that your teachers who need support receive the best service. The survey sent out will also ask districts to consider how many teachers they need mentors for in year 1 so we can plan accordingly. We do not necessarily anticipate that all districts will choose to engage in mentorship in year 1. This can be a slower roll out as your implementation shows you have need of additional support.

### Literacy Leadership Network

- OPI is currently in the process of reviewing applications for those interested in overseeing the Literacy Leadership Network. Once this partnership has been established, districts will be sent dates for next year's meetings. No in-person meetings will be required until after October 1.

### Egrants and Distribution of Funds

- The egrants team is currently working to finalize the application in egrants. As soon as that is finished, allocations will be uploaded, and you can create an application for the small amount of funding you will receive for June 1-Sept. 30.
  - **Please note that any activities you take part in from June 1- Sept. 30 must be paid for with these initial funds. You cannot use the funds you will receive Oct. 1 to pay for activities that take place between June 1 and Sept. 30, 2025.**
  - If you plan to hire staff and will need to pay their salaries in Aug. and September, that will need to come from these funds and not next year's funds.

## **Literacy/Instructional Coach Job Description/Duties**

- Splitting time with both campuses
- Co-teaching and modeling lessons
- Provide interventions
- Develop interventions
- Train paras and teachers in interventions
- Lead Literacy Leadership Network meetings
- Attend required Literacy Leadership Network conferences
- Aid in assessing, training, and communicating with local Pre-K
- Help plan and organize Literacy events
- Organize and implement Science of Reading training K-12
- Develop Local Literacy Plan
- Report to OPI required data
- Other duties as assigned by administration

- If you don't spend all the funds in June – September, they will carry over into the next fiscal year.
- Egrants budget training June 4. 10:00-11:00. Register here:  
<https://events.gcc.teams.microsoft.com/event/723d60bf-31b9-44c7-9eda-43644f8cf3ab@07a94c98-f30f-4abb-bd7e-d63f8720dc02>
  - At least one person from each district must attend. It is recommended that whoever will create the application attends as well as whoever will complete cash requests.
  - If it is not possible for anyone from your district to attend, please let Rachel Gott know as soon as possible.
  - While this training will mostly be focused on egrants so you are able to access your Year 1 funds, there will also be a brief overview of next steps and a time for questions.

#### In-Person Meetings

- We know your budgets are tight this summer. We will not be requiring travel before you receive your full funding in October. We will be in touch regarding dates for fall meetings as soon as we get them set with our Literacy Leadership Network partner.

*Additional Assurance*

*As Authorized Representative of the district I commit to support the implementation of this grant application as it was written and submitted. I certify that I have read and agree to follow the requirements of the MT Reads Grant as written in this application. By signing this application, the district agrees to participate in the National Evaluation of the Montana Reads Grant Program.*

X \_\_\_\_\_  
Authorized Representative Signature                      Date

X \_\_\_\_\_  
School Board Chair    Date

X \_\_\_\_\_  
School Board Member    Date

X \_\_\_\_\_  
School Board Member    Date

X \_\_\_\_\_  
School Board Member    Date

X \_\_\_\_\_  
School Board Member    Date