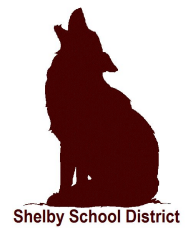




Shelby Public School District #14



1010 Oilfield Ave ~ Shelby, MT 59474
www.ShelbyPublicSchools.org
Phone: (406) 424-8910 ~ Fax: (406) 434-2959

SHELBY SCHOOL BOARD MEETING AGENDA

Location: Shelby Board Room, District Office

Date: Tuesday, February 14, 2017

Time: 7:00 PM

- | | |
|----------------------------------------------------------------------------------------------------|----------------|
| 1. Call To Order | Mr. Aklestad |
| 2. Pledge Allegiance | Mr. Aklestad |
| 3. Review and Approval of Minutes | Mr. Aklestad |
| 4. Review and Approval of Claims, Sequences and Voided Checks | Ms. Flynn |
| 5. Public Comment | Mr. Aklestad |
| 6. Reports | |
| a. State Champion Recognition | Sam Aklestad |
| b. Elementary Student Council | TBA |
| c. Colony Book | Galina Maki |
| d. New Teacher Report | Mae Durotan |
| e. New Teacher Report | Mary Eme Manda |
| f. Elementary Report | Ms. Allen |
| g. JH/HS Report | Mr. French |
| h. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Pole Vault Request | |
| b. Junior High Comet Name | |
| c. 2017-18 Calendar Adoption | |
| d. Trustee Resolution to call for an Election | |
| e. Hiring | |
| i. Head Softball - Ron Buck | |
| ii. Assistant Softball - Ryan Larson | |
| iii. JH Golf - Tom Reynolds | |
| iv. JH Head Track - Mike White | |
| v. JH Assistant Track - Mac McDermott | |
| f. Administrative Renewal Recommendations | |
| g. Principal Contract - Recommendation by Committee if completed | |
| h. SEA CBA - Recommendation by Committee if completed | |
| i. Attendance/Transportation Agreements - As Needed (no names or schools transferring to included) | |
| 8. Discussion Items | Mr. Crump |
| a. MHS Annual Meeting Review | |
| b. Facility Needs and Cost | |
| 9. Correspondence | Mr. Crump |
| 10. Next Meeting of the Board - Tuesday, March 14, 2017 | Mr. Aklestad |
| 11. Adjournment | Mr. Aklestad |

MINUTES
January 10, 2017

CALL TO ORDER

A regular meeting of the Board of Trustees, School District #14, Toole County, Montana, was held in the Board Room of the Administrative Offices at 1010 Oilfield Avenue. The meeting was called to order at 7:03 p.m. by Vice-Chairperson Rikki James.

Members present were: Rikki James, Anna Fretheim, Jay Hould, Dan Leck, Richard Jorata and Krista Mellinger. Member(s) absent: Brian Aklestad. The superintendent, clerk, elementary and high school principal were present. Visitors present were Suzanne Hough, John Hough, Ron Buck, Ron Gruber, Janelle Koschmeder, Jennifer Mosley, Eme Manda, Denise Rauch and Jessilou De La Torre.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the December 13, 2016 regular board meeting.

Motion: Richard Jorata

Second: Anna Fretheim- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 68409 through 68462. The student activity checks for this month were numbered 13708 through 13782. The claims approval list may be referenced in the claims approval file in the Administration office and the Student Activities accounts may be referenced in the Student Activities file in the administration office.

Motion: Dan Leck

Second: Krista Mellinger- passed unanimously.

Voided Check

A motion was made to void claim check # 68383 in the amount of \$21.99 payable to Pure Bliss Cycle, Inc.

Motion: Dan Leck

Second: Jay Hould- passed unanimously.

Public Comment

There was no public comment at this time.

Reports

Pole Vault Request

Olivia Stewart explained to the Board on the importance of having an indoor pole vault pit. She presented the following options:

- a. Reopen a hole in the high school gym where the old pole vault was located or cut a new hole at the elementary gym
- b. Purchase a raised pole vault pit to be placed on either of the gym floors
- c. Use the old middle school and use either option a or b

This request will be included on the next school board meeting agenda.

Community Health Improvement Plan

Kristi Aklestad explained to the Board on how the Community Health Improvement Plan will help students achieve good health. She said that it is important for our students to be healthy and she added that study shows that healthy students learn better in the classroom.

New Teacher Report

Denise Rauch, the new choir teacher told the Board that things are going pretty well in the classrooms and kids are having lots of fun and are learning a lot of fundamentals. She said that the girls will be attending a women's choir festival in Kalispell on February 6th and 7th and next year the boys will be attending the festival.

Jessilou De La Torre, the new 1st grade teacher told the Board that teaching in Shelby is a very big transition for her since she is from the Philippines. She thanked her mentor Jennifer Mosley for

showing her how the curriculum works and she also thanked Mrs. Erica Allen for all of her help.

Elementary Report

Elementary Principal Erica Allen presented her monthly report to the Board. She told the board that December is always a fun month and stressful at the same time. She added during the months of January and February, the elementary school student council will be raising money for playground improvements and for Janet Flesch Scholarship fund.

Junior High/High School Report

Junior High/High School Principal Philip French read and discussed his written report to the Board.

Superintendent Schedule

The Superintendent informed the Board that he will be attending the State Speech and Drama Meet in Havre on January 27th and 28th and the State Wrestling Meet on February 10th and 11th in Billings.

ACTION ITEMS

Hiring

Mr. Crump made a recommendation to approve the hiring of Jessica Larson as the payroll clerk.

Motion: Jay Hould

Second: Krista Mellinger- passed unanimously.

Board Policy Second and Final Reading/Revisions

A motion was made to approve the second and final reading/revisions on the following board policies:

Policy # 8205- Meal Charge

Policy # 8210- Procurement for School Food Purchases

Policy # 2510- School Wellness

Motion: Dan Leck

Second: Richard Jorata- passed unanimously.

MHSA Annual Meeting Proposals

Athletic Director Mike White presented to the Board the proposals which will be discussed during the MHSA 2017 annual meeting.

The Board voted on the following proposals:

Proposal to Amend Executive Board Term for MTSBA Representative- not applicable

Proposal to Amend 8th Grade Participation- voted yes

Proposal to Amend Transfer By-Law- voted yes

Proposal to Amend Jewelry Rule- voted no

Proposal to Amend Allowable Post Season Tournament Expenses- voted yes

Motion: Richard Jorata

Second: Krista Mellinger passed unanimously.

A recess was taken at 8:10 p.m. and reconvened at 8:17 p.m.

Transportation/Student Attendance Agreements

A motion was made to approve school attendance agreements as presented:

Elementary School Transportation Agreement- 1

Motion: Anna Fretheim

Second: Krista Mellinger- passed unanimously.

High School Student Attendance Agreements- 1

Motion: Anna Fretheim

Second: Krista Mellinger- passed unanimously.

Discussion Items

Junior High Comet Name

Discussion on reasons for keeping or eliminating the Comet name continued. Students will be voting on this matter by the end of the week.

Schedule Superintendent Evaluation

A special board meeting is scheduled on January 26th, 2017 at 7:00 p.m. for the Superintendent's evaluation.

Correspondence

None

NEXT MEETING OF THE BOARD

Special Board Meeting, Thursday, January 26, 2017, 7:00 p.m.

Regular Meeting, Tuesday, February 14, 2017, 7:00 p.m.

Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

Vice-Chairperson Rikki James adjourned the meeting at 8:50 p.m.

BUSINESS MANAGER/CLERK

VICE-CHAIRPERSON OF THE BOARD

DRAFT

**MINUTES
January 26, 2017
SPECIAL MEETING**

CALL TO ORDER

A special meeting of the Board of Trustees, School District #14, Toole County, Montana, was held in the Board Room of the Administrative Offices at 1010 Oilfield Avenue. The meeting was called to order at 7:00 p.m. by chairperson Brian Aklestad.

Members present were: Brian Aklestad, Rikki James, Jay Hould, Anna Fretheim, Richard Jorata and Dan Leck. Member(s) absent: Krista Mellinger.

Superintendent's Evaluation

The rights of the individual outweigh the public's right to know so the meeting was closed at 7:02 p.m. The meeting was opened at 9:36 p.m.

ADJOURNMENT

The meeting was adjourned by Chairperson Brian Aklestad at 9:37 p.m..

BUSINESS MANAGER/CLERK

CHAIRMAN OF THE BOARD

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 1 / 17

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	187,950.18	1,068,907.27	398.01	1,069,305.28	2,591,393.81	1,522,088.53
110 Transportation Fund	12,009.39	67,193.92	1,938.97	69,132.89	198,900.00	129,767.11
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	35,000.00	35,000.00
113 Tuition	0.00	220.00	0.00	220.00	30,000.00	29,780.00
114 Retirement	22,994.55	125,672.77	0.00	125,672.77	365,000.00	239,327.23
128 Technology Fund	0.00	48,866.16	0.00	48,866.16	52,085.88	3,219.72
129 Flexibility Fund	0.00	0.00	0.00	0.00	47,807.54	47,807.54
150 Debt Service	0.00	16,887.51	0.00	16,887.51	283,475.00	266,587.49
201 General Fund	116,931.63	704,205.21	2,342.17	706,547.38	1,599,668.00	893,120.62
210 Transportation Fund	10,623.62	53,251.68	1,292.63	54,544.31	135,355.62	80,811.31
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	136,861.74	136,861.74
213 Tuition	0.00	0.00	0.00	0.00	50,000.00	50,000.00
214 Retirement	15,172.41	87,397.38	0.00	87,397.38	230,000.00	142,602.62
217 ADULT EDUCATION FUND	5,325.56	27,170.76	0.00	27,170.76	80,000.00	52,829.24
228 Technology Fund	10,634.35	41,933.54	0.00	41,933.54	49,200.71	7,267.17
229 Flexibility Fund	0.00	300.00	0.00	300.00	39,371.66	39,071.66
250 Debt Service	0.00	8,646.88	0.00	8,646.88	141,993.76	133,346.88
261 Building Reserve	4,324.69	16,549.95	0.00	16,549.95	50,000.00	33,450.05
Grand Total :	385,966.38	2,267,203.03	5,971.78	2,273,174.81	6,116,113.72	3,842,938.91

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52140	5143 3 RIVERS TELEPHONE COOPERATIVE	2,267.35				
Camrose 0210						
1	02/01/17 fiber lease/dsl	551.02		101	100-1000	531
2	02/01/17 fiber lease/dsl	551.02*		201	100-1000	531
3	02/01/17 fiber lease/dsl	551.02*		101	100-2300	531
4	02/01/17 fiber lease/dsl	551.01*		201	100-2300	531
5	02/01/17 admin phone bill	13.60*		201	100-2300	531
6	02/01/17 el phone bill	10.64		101	100-2400	531
7	02/01/17 hs phone bill	34.16		201	100-2400	531
8	02/01/17 GTCC phone bill	4.88		182	107-2212	531 570
52146	6694 ACCESS CONSULTING, PC	10,634.35				
1	20161040 01/13/17 Aruba 7030	11,192.00	10706	228	100-1000	660
2	20161040 01/13/17 Aruba AP 215	12,736.00	10706	228	100-1000	660
3	20161040 01/13/17 AP License 16 license	960.00	10706	228	100-1000	660
4	20161040 01/13/17 Policy enf firewall 16 li	840.00	10706	228	100-1000	660
5	20161040 01/13/17 RF pro lic inc wip and sp	672.00	10706	228	100-1000	660
6	20161040 01/13/17 nbd supp for 7030-us 1yr	1,960.00	10706	228	100-1000	660
7	20161040 01/13/17 arubacare for lic-16-ap	170.00	10706	228	100-1000	660
8	20161040 01/13/17 arubacare for lic-pefng-1	145.00	10706	228	100-1000	660
9	20161040 01/13/17 arubacare for lic-rfp-16	120.00	10706	228	100-1000	660
10	20161040 01/13/17 professional	4,000.00	10706	228	100-1000	660
11	20161040 01/13/17 erate covering/disc	-22,160.65	10706	228	100-1000	660
52135	5814 ANNA FRETHEIM	488.47				
# of trips X 44 X .54						
12 trips-through January 26, 2017						
1	01/26/17 mileage-12 trips	171.08				
				101	100-2400	582
2	01/26/17 mileage-12 trips	114.04		201	100-2400	582
3	01/13/17 student trans 1st sem 2017	203.35		210	100-2700	514
52147	59 BEN TAYLOR INC	2,354.94				
1	4888 01/31/17 HS athletic trips	697.03		201	720-3500	624
2	4888 01/31/17 HS extra-curricular trips	143.17		201	710-3400	624
3	4888 01/31/17 bus route fuel 60% EL	552.73		210	100-2700	624
4	4888 01/31/17 bus route fuel 40% HS	368.48		110	100-2700	624
5	4888 01/31/17 Camrose school fuel	145.63*		101 71	100-1000	624
6	4888 01/31/17 EL athletic trips	77.79		101	720-3500	624
7	4888 01/31/17 EL extra-curricular trips	40.28		101	710-3400	624
8	4888 01/31/17 district's vehicles	149.70*		101	100-2400	624
9	4888 01/31/17 district's vehicles	99.80*		201	100-2400	624
10	4888 01/31/17 driver's education	35.82		218	100-1000	624
11	130179 01/24/17 Plumbing supplies	44.51	10775	215	451-1000	610 827

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52133	6823 Big Sky Drug Testing Services LLC	1,040.00				
1	12686 01/20/17 late notice cancellation fee	100.00		201	720-3500	330
2	12688 01/20/17 miscellaneous extra-curricular	630.00		201	720-3500	330
4	12689 01/20/17 MS misc. extra-curricular	310.00		101	720-3500	330
52136	6965 BRANDI BARNES	340.48				
1	01/13/17 student transp 1st sem 2017	340.48		110	100-2700	514
52165	3975 BRIAN AKLESTAD	573.16				
	5 # of trips x 60 miles x .575=172.50-Aug, Sept., Oct. Nov., Dec 2015					
	9 # of trips x 60 miles x .54= 291.60= through Jan. 2017					
1	01/31/17 miles-14 trips	464.10		201	100-2400	582
2	01/13/17 student trans 1st sem 2017	109.06		210	100-2700	514
G740	4996 BRIANNA WHITE	92.88				
1	01/10/17 mileage to Great Falls	92.88		182	107-2212	582 570
52160	6748 BRYSON SALES AND SERVICE OF	182.51				
1	251341 02/01/17 route bus parts	109.51		110	100-2700	610
2	251341 02/01/17 route bus parts	73.00		210	100-2700	610
52180	7022 BW Plus Flathead Lake Inn & Suites	357.66				
1	01/21/17 Speech & Drama lodging	357.66		201	710-3400	582
52148	5023 CAMROSE COLONY	983.47				
B-1.53	(2016-2017 meal prices)					
L-2.88						
Reduced-B-1.21						
	L-2.45					
1	01/31/17 January food program	913.47		212	910-3100	630
2	12/16/16 P Kleinsasser- sub 1/2 day	35.00*		101 71	100-1000	320
3	01/04/17 P Kleinsasser- sub 1/2 day	35.00*		101 71	100-1000	320
52138	3 CITY OF SHELBY WATER DEPT	1,829.48				
1	01/24/17 bus barn/water/garbage	78.39		110	100-2700	421
	BUS BARN WATER BILL					
2	01/24/17 bus barn/water/garbage	52.25		210	100-2700	421
	BUS BARN WATER BILL					
3	01/24/17 water/garbage/sewer/landfill	1,019.31		101	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
4	01/24/17 water/garbage/sewer/landfill	679.53		201	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52168	6906 COLLEEN BILLMAN	100.00				
1	12/17/16 BBall in Conrad	12.00		201	710-3400	582
2	01/14/17 wrestling team- 3 trips	53.00		201	720-3500	582
3	01/07/17 S&D- 2 trips	35.00		201	720-3500	582
52157	6624 CONRAD BUILDING CENTER, INC	1,003.53				
1	397283 01/23/17 Lumber	853.15	10763	201	100-1000	610
2	397284 01/23/17 Lumber	150.38	10765	215	451-1000	610 827
52166	6962 CORY LAMB	23.00				
1	12/20/16 BBall to Browning	12.00		201	720-3500	582
2	01/14/17 JHVB to Havre	11.00		101	720-3500	582
52149	15 CULLIGAN SOFT WATER SERVICE	171.00				
1	01/31/17 Admin water/cooler rental	48.00*		210	100-2700	450
2	01/31/17 EL water/cooler rental	8.00		101	100-2600	450
3	01/31/17 HS water/cooler rental	115.00*		201	100-2600	450
52193	220 DAVIS BUSINESS MACHINES	2,314.99				
#4048-01- GTCC						
1	212507 02/02/17 base rate-01/01-01/31	207.99		101	100-1000	440
2	212507 02/02/17 base rate-01/01-01/31	138.66		201	100-1000	440
3	212838 02/09/17 copy charges	1,181.01		101	100-1000	440
4	212838 02/09/17 copy charges	787.33		201	100-1000	440
52151	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00				
1	53192972 01/21/17 copier lease 01-15/ 02-14-17	275.00		182	108-2212	550 580
G741	2851 DIANA KNUDSON	627.80				
1	02/07/17 out of district mileage	275.40				
				182	107-2212	582 570
2	02/07/17 in district mileage	302.40		182	108-2212	596 580
3	02/07/17 phone allowance	50.00		182	107-2212	531 570
52139	2896 EBMS	56,585.32				
8	02/01/16 health ins premium/February	48,327.79*		189	100-2500	260
9	02/01/16 EI retiree premium/February	2,727.50		101	100-1000	261
11	02/01/16 HS retiree premium/February	975.61*		201	100-2500	261
12	02/01/16 retirees premium/TRS ACH	4,554.42*		189	100-2500	260
52131	6960 EBMS, INC	2,278.00				
1	103765 12/31/16 ACA Management-renewal fee	1,200.00*		101	100-2400	810
2	103765 12/31/16 tool set up fee	800.00		201	100-2400	810
3	103765 12/31/16 ACA fee 139 X \$2	166.80*		101	100-2400	810
4	103765 12/31/16 December 2016	111.20		201	100-2400	810

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52161	6542 ECOLAB	38.75				
1	4454720 01/21/17 brush kit	38.75		212	910-3100	610
52184	4536 EMC INSURANCE COMPANIES	20.00				
1	p-75120276 01/12/17 additional premium	20.00		201	720-3500	520
2	p-75120276 01/12/17 general liability	0.00		201	720-3500	520
52179	199 FIELDSTONE OFFICE SUPPLY	112.20				
1	126126 01/03/17 packing tape	70.20	10768	201	100-1000	610
2	126260 01/27/17 3 x 5 cards	42.00	10771	201	100-1000	610
52194	74 FOOD SERVICES OF AMERICA	4,191.41				
3	5244864 01/03/17 food bill	2,063.73		212	910-3100	630
4	5249484 01/11/17 food bill	83.88		212	910-3100	630
5	5252572 01/17/17 food bill	391.21		212	910-3100	630
6	5256558 01/24/17 food bill	488.88		212	910-3100	630
11	5260501 01/31/17 food bill	1,163.71		212	910-3100	630
52143	22 GENERAL DISTRIBUTING CO	140.33				
1	00507259 01/31/17 1yr service agreement/oxygen	65.00*		201	100-1000	450
2	00507259 01/31/17 01-2017 through 01-2018	0.00*		201	100-1000	450
3	00508885 01/31/17 welding supplies	75.33		201	100-1000	610
52169	5873 HOLIDAY INN EXPRESS & SUITES	497.55				
1	7926 01/06/17 Speech & Drama Lodging	497.55		201	710-3400	582
52152	6231 INFINITE CAMPUS	5,240.20				
1	014509 02/01/17 support/server	1,065.60*		212	910-3100	810
2	014509 02/01/17 support/server	1,669.84		115	412-1000	320 516
4	014509 02/01/17 support/server	2,504.76		215	412-1000	320 516
52186	2752 J & V RESTAURANT SUPPLY	150.00				
2	153618 01/23/17 semi-annual hood suppression	120.00		201	100-2600	440
3	153618 01/23/17 fuse links	30.00		201	100-2600	610
52170	6291 JEANNE M WIGEN	53.00				
1	01/09/17 JV-BBall in Cut Bank	12.00		201	720-3500	582
2	01/14/17 BBall -Malta/Harlem	41.00		201	720-3500	582
52137	6753 JENNIFER FLESCHE	173.60				
6.10 miles X 2.17						
3	01/13/17 student trans 1st sem 2017	173.60		110	100-2700	514

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52156	7021 JODI AKLESTAD	84.00				
1	01/07/17 paid dinner for 12 Speech and	84.00		201	710-3400	582
2	01/07/17 Drama Students-school credit	0.00		201	710-3400	582
3	01/07/17 did not work	0.00		201	710-3400	582
52153	3436 KENCO ENTERPRISES INC.	114.00				
1	1364034 02/01/17 alarm monitoring 02-01/02-28	68.40		101	100-2600	340
2	1364034 02/01/17 alarm monitoring 02-01/02-28	45.60*		201	100-2600	340
52163	6472 KIRBY AND KELLI LOHR	165.90				
1	01/13/17 student transp 1st sem 2017	79.80		110	100-2700	514
2	01/13/17 student transp 1st sem 2017	86.10		210	100-2700	514
52177	6418 KUSTOM SERVICES	1,475.00				
2	1654 01/01/17 plow snow with loader	368.75*		110	100-2600	432
3	1654 01/02/17 plow snow with loader	368.75*		210	100-2600	432
4	1654 01/09/17 plow snow with loader	368.75		201	100-2600	432
5	1654 01/23/17 plow snow with loader	368.75		101	100-2600	432
52181	7023 LARISSA FENGER	342.37				
1	01/13/17 student transp 1st sem 2017	342.37		210	100-2700	514
52178	3688 LARSON CLOTHING CO	400.00				
1	12/19/16 T-shirts-ReAct	400.00	10761	215	329-2311	610 161
52142	2 MARIAS RIVER ELECTRIC COOP	7,314.73				
1	01/23/17 electric bill	3,964.57		101	100-2600	412
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
2	01/23/17 electric bill	2,643.04		201	100-2600	412
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
3	01/23/17 bus barn	564.40		110	100-2700	412
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
4	01/23/17 RECCS-community garden	16.72		115	434-1000	610 272
5	01/23/17 Shelby Sign-annual payment	126.00		210	100-2700	412
52185	390 MARK'S TIRE	2,090.00				
1	47924 02/03/17 6 new tires	1,254.00	10782	110	100-2700	610
2	47924 02/03/17 6 new tires	836.00	10782	210	100-2700	610
52192	228 MASBO	140.00				
3	4187 01/12/17 Region 2 spring workshop	90.00		101	100-2500	582
4	4187 01/12/17 2017 budget workshop-Flynn	80.00		201	100-2500	582
5	4187 01/26/17 credit on account	-20.00		101	100-2500	582
6	4187 01/26/17 credit on account	-10.00		201	100-2500	582

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52164	6546 MELISSA AKLESTAD	111.06				
1	01/13/17 student transp 1st sem 2017	111.06		210	100-2700	514
52134	6320 MELODY TAYLOR	873.41				
1	01/13/17 student transp 1st sem 2017	428.97		110	100-2700	514
2	01/13/17 student transp 1st sem 2017	444.44		210	100-2700	514
52171	6673 MICHAEL WHITE	406.80				
starting January 2017 will pay \$30/month per Elliott						
1	02/08/17 data plan Jan 2016- Dec 2016	406.80*		201	100-1000	531
52182	2665 MIDWEST TECHNOLOGY PRODUCTS	734.55				
1	2080930-01 01/10/17 Shop Supplies	439.32	10762	215	451-1000	610 827
2	2080930-00 01/06/17 Shop Supplies	295.23	10762	215	451-1000	610 827
G739	6742 MONTANA TEACHERS RETIREMENT	253.80				
1	02/07/17 employee/employer contribution	253.80*		182	108-2212	220 580
52154	758 QUILL CORPORATION	291.20				
1	3671878 01/19/17 EL school class supplies	55.96		115	412-1000	610 516
2	3796502 01/24/17 EL school class supplies	38.86		115	412-1000	610 516
3	3814794 01/25/17 EL school class supplies	77.25		115	412-1000	610 516
4	3927942 01/27/17 Admin office supplies	22.79		201	100-2500	610
5	4171139 02/06/17 Admin office supplies	96.34		282	325-2300	610 890
52167	6806 RICHARD JORATA	102.06				
Feb 2016 through January 2017- 4 absent- 1 conference call 9x21x.54= 102.06						
1	02/08/17 mileage for board meetings	102.06		201	100-2400	582
52191	3951 SAFEGUARD BUSINESS SYSTEMS	203.79				
1	031914464 12/29/16 checks ordered/shipping	203.79*		101	100-2500	610
G738	6452 SARAH ZOOK	1,377.75				
1	02/07/17 ELA/Math Revisions Stipend	1,500.00		182	108-2212	320 580
2	02/07/17 less TRS contribution	-122.25		182	108-2212	320 580
52141	1 SHELBY GAS ASSOCIATION	15,985.00				
el 60% hs 40%						
switch between 110 & 210 every month						
cf						
1	01/23/17 bus barn gas	1,247.40		210	100-2700	411
2	01/23/17 EL & HS gas charges	8,842.56		101	100-2600	411
3	01/23/17 EL & HS gas charges	5,895.04		201	100-2600	411

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52162	444 SHELBY GLASS	375.00				
1	23304 01/09/17 door closure installed-EL	375.00		101	100-2600	440
52188	699 SHELBY HIGH SCHOOL - ATHLETICS	42.40				
1	01/06/17 Lunch worker Jan 3-6	42.40		212	910-3100	570
52190	3835 SHELBY HIGH SCHOOL - EXPLORE	53.00				
1	01/13/17 Lunch workers-Jan 9-13	53.00		212	910-3100	570
52189	4781 SHELBY HIGH SCHOOL - FFA STUDENT	31.80				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	12/21/16 Lunch workers/Dec 19-21	31.80		212	910-3100	570
52132	6818 Shel by Volunteer Fire Department	20.00				
1	01/26/17 CPR/First Aid training	10.00		110	100-2700	340
2	01/26/17 CPR/First Aid training	10.00		210	100-2700	340
52130	6759 SHOUTPOINT, INC.	690.00				
	in connection with Infinite Campus					
1	14104 03/01/17 Interconnected VOIP lines	345.00		115	412-1000	682 516
2	14104 03/01/17 Interconnected VOIP lines	345.00		215	412-1000	682 516
3	14104 03/01/17 In connection	0.00		115	412-1000	682 516
4	14104 03/01/17 with Infinite Campus	0.00		215	412-1000	682 516
52158	75 SYSCO FOOD SERVICES OF MONTANA	18,611.90				
1	143069816 01/12/17 credit	-141.78		212	910-3100	630
2	14301059P 01/14/17 credit	-36.64		212	910-3100	630
3	143055633 01/02/17 food bill	262.56		212	910-3100	630
4	143060986 01/05/17 food bill	2,324.76		212	910-3100	630
5	143065552 01/09/17 food bill	2,704.01		212	910-3100	630
6	143070550 01/12/17 food bill	1,497.31		212	910-3100	630
7	143070551 01/12/17 fresh fruit and vegetable	135.83*		212	460-3100	630
8	143070552 01/12/17 RECCS snacks-reimb by State	145.91		212	910-3100	630
9	143073607 01/14/17 drop/ship	2.40		212	910-3100	630
10	143076484 01/17/17 fresh fruit and vegetable	257.15*		212	460-3100	630
11	143076485 01/17/17 food bill	1,521.95		212	910-3100	630
12	143079626 01/19/17 food bill	728.69		212	910-3100	630
13	143085393 01/24/17 fresh fruit and vegetable	325.50*		212	460-3100	630
14	143085394 01/24/17 food bill	2,171.30		212	910-3100	630
15	143094525 01/31/17 food bill	3,347.00		212	910-3100	630
16	143094526 01/31/17 fresh fruit and vegetable	144.14*		212	460-3100	630
17	143092184 01/30/17 food bid - SWMSS	3,221.81		212	910-3100	630

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
52150	6995 SYSTEMS NORTHWEST	44,345.24						
1	4826 01/18/17 clock/intercom system	34,345.24	10685	101	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-744-							
2	4826 01/18/17 clock/intercom system	5,000.00	10685	220	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-744-							
3	4826 01/18/17 clock/intercom system	5,000.00	10685	229	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-744-							
52159	6896 THADDEUS WHITE	78.95						
1	02/07/17 FFA-Fergus Mechanics Contest	78.95		201	710-3400		582	
2	02/07/17 paid for breakfast-credit card	0.00		201	710-3400		582	
3	02/07/17 did not work	0.00		201	710-3400		582	
52187	2598 TOOLE CO HEALTH DEPT	50.00						
1	1355 11/02/16 tb testing	25.00		201	100-1000		340	
2	1786 01/31/17 tb testing	25.00		101	100-1000		340	
52145	6710 TSM SHELBY	300.00						
1	1170145437 01/31/17 RAdio ads-React	300.00						
			*	10772	215	329-1000	540	161
52155	6644 US BANCORP Equipment Finance Inc.	80.00						
3	323437228 02/02/17 copier lease/vo ag	80.00		201	100-1000		452	
52183	6653 US BANK TRUST SPA LOCKBOX CM9695	4,324.69						
1	02/09/17 interest/board of investment	261.93		261	100-5200		850	
2	02/09/17 principal payment	4,062.76		261	100-5200		840	
52144	5585 VERIZON WIRELESS	140.80						
1	9779067534 01/21/17 Hintz/Crump	117.70*		110	100-2700		531	
2	9779067534 01/21/17 RECCS cell phone bill	23.10		115	434-2210		531	272
G742	3484 VISA (for GTCC)	1,737.39						
1	02/07/17 meals	1,425.43		182	108-2212		592	580
2	02/07/17 3 Rivers phone/internet	113.60		182	107-2212		531	570
3	02/07/17 office supplies	198.36		182	107-2212		610	570
52195	E 6023 WELLS FARGO BANK P CARD SYSTEM	9,312.64						
1	01/31/17 RECCS supplies	174.17		115	434-1000		610	272
2	01/04/17 L Clark conference regist.	85.00		115	412-1000		582	516
3	01/07/17 fuel - S&D meet	100.00		201	710-3400		582	
4	01/09/17 Crump- Lunch	10.00*		101	100-2500		610	
5	01/04/17 L Davis- supplies	17.09		101	100-2600		610	
6	01/09/17 M Flynn-EL postage	13.25		101	100-1000		610	
7	01/03/17 P French- concessi on supplies	49.68		201	100-1000		610	
8	01/14/17 HSGBB-lodging & meals	2,016.13		201	720-3500		582	
9	01/20/17 MS student ski trip-reimb SA	540.00*		101	710-3400		582	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
10	01/13/17 M Garcia- kitchen supplies	76.91		212	910-3100	630
11	01/31/17 bus supplies & repairs	435.27	10769	110	100-2700	610
12	01/31/17 bus supplies & repairs	290.17	10769	210	100-2700	610
13	01/16/17 J Hough tech supplies	142.55		215	412-1000	610 516
14	01/04/17 math resource books	26.49	10595	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
15	01/31/17 L Kinmet -supplies	76.59	10758	201	100-2600	610
16	01/13/17 G Knickerbocker-admin supplies	26.99		110	100-2700	610
17	01/31/17 Science fair supplies-Rob Lee	144.20	10777	201	100-1000	610
18	01/28/17 Speech & Drama lodging/meals	1,313.92		201	710-3400	582
19	01/29/17 S O'Brien- Perkins supplies	166.95		215	451-1000	610 827
20	01/31/17 Hotel - 2 nights- C Perisho	224.30	10779	215	412-1000	582 516
21	01/31/17 lunch- training in Missoula	5.99	10779	215	412-1000	582 516
22	01/31/17 Cover Me with Night- D Rauch	20.05	10760	101	100-1000	610
23	01/31/17 Cangoma- Music	58.50	10760	101	100-1000	610
24	01/31/17 The Two Sisters	30.75	10760	101	100-1000	610
25	01/31/17 We're the Men	25.00	10760	101	100-1000	610
26	01/31/17 Bonse Aba	22.50	10760	101	100-1000	610
27	01/31/17 Shipping	13.99	10760	101	100-1000	610
28	01/14/17 T Reynolds- HSBB meals	353.93		201	720-3500	582
29	01/31/17 S Rewerts- books	7.99	10595	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
30	01/24/17 L Tokerud- ReAct supplies	707.50		215	329-2311	610 161
32	01/14/17 M White-lodging/meals	418.24		201	720-3500	582
33	01/24/17 M White-Nutrition Class supp.	253.77		201	100-1000	610
34	01/31/17 Hydroponic Growing Materi	276.74	10766	215	451-1000	610 827
35	01/31/17 Aeration supplies	84.30	10767	215	451-1000	610 827
36	01/31/17 Hotel rooms and food	1,103.73	10774	201	710-3400	582
# of Claims		66	Total:	207,799.66		
		Total Electronic Claims	9,312.64			
		Total Non-Electronic Claims	198,487.02			

Fund/Account	Amount
101 General Fund	
101	\$57,647.69
110 Transportation Fund	
101	\$4,356.34
115 Miscellaneous Federal Funds	
101	\$2,485.90
182 Interlocal Agreement	
101	\$4,369.50
189 Health Insurance	
101	\$52,882.21
201 General Fund	
101	\$24,953.37
210 Transportation Fund	
101	\$4,900.68
212 Food Services	
101	\$25,025.24
215 Miscellaneous Federal Funds	
101	\$6,087.53
218 Traffic Education or Driver's Ed.	
101	\$35.82
220 Lease-Rental	
101	\$5,000.00
228 Technology Fund	
101	\$10,634.35
229 Flexibility Fund	
101	\$5,000.00
261 Building Reserve	
101	\$4,324.69
282 Interlocal Agreement/MTDA	
101	\$96.34
Total:	\$207,799.66

I have carefully examined the above Register and refer the same to the Board of Trustees.

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional -Education GTCC Interlocal Dues	5,914.25	41,399.75	0.00	41,399.75	70,970.64	29,570.89
115-570	Office/Clerical/Technology GTCC Interlocal Dues	2,873.16	20,070.72	0.00	20,070.72	38,451.93	18,381.21
160-570	Sick Leave GTCC Interlocal Dues	0.00	0.00	0.00	0.00	3,000.00	3,000.00
170-570	Vacation Leave GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,000.00	2,000.00
210-570	Social Security/Medicare GTCC Interlocal Dues	650.06	4,782.83	0.00	4,782.83	6,500.00	1,717.17
220-570	Teachers' Retirement GTCC Interlocal Dues	518.68	3,630.76	0.00	3,630.76	6,200.00	2,569.24
230-570	PERS GTCC Interlocal Dues	232.73	1,828.24	0.00	1,828.24	2,700.00	871.76
240-570	Unemployment Compensation GTCC Interlocal Dues	14.93	108.71	0.00	108.71	500.00	391.29
250-570	Workers' Compensation GTCC Interlocal Dues	48.29	351.51	0.00	351.51	600.00	248.49
260-570	Health Insurance GTCC Interlocal Dues	0.00	24,841.40	0.00	24,841.40	24,841.40	0.00
320-570	Professional -Educational Services GTCC Interlocal Dues	0.00	2,575.00	0.00	2,575.00	2,500.00	-75.00
340-570	Technical Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
440-570	Repair and Maintenance Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
531-570	Telephone GTCC Interlocal Dues	168.48	1,270.89	0.00	1,270.89	2,500.00	1,229.11
532-570	Postage GTCC Interlocal Dues	0.00	366.20	0.00	366.20	500.00	133.80
582-570	Travel Out-of-District GTCC Interlocal Dues	368.28	1,840.32	0.00	1,840.32	4,000.00	2,159.68
610-570	Supplies GTCC Interlocal Dues	198.36	198.36	0.00	198.36	3,629.78	3,431.42
650-570	Periodicals GTCC Interlocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
660-570	Minor Equipment-New GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,500.00	1,500.00
681-570	Software GTCC Interlocal Dues	0.00	0.00	0.00	0.00	400.00	400.00
810-570	Dues & Fees GTCC Interlocal Dues	0.00	99.00	0.00	99.00	800.00	701.00
	Function Total:	10,987.22	103,363.69	0.00	103,363.69	173,693.75	70,330.06
	Program Total:	10,987.22	103,363.69	0.00	103,363.69	173,693.75	70,330.06

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	0.00	0.00	0.00	3,000.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	0.00	0.00	0.00	400.00	400.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	253.80	3,162.09	0.00	3,162.09	3,000.00	-162.09
	GTCC Professional Development Dues						
230-580	PERS	0.00	0.00	0.00	0.00	50.00	50.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	0.00	0.00	0.00	30.00	30.00
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	0.00	0.00	0.00	30.00	30.00
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	1,377.75	27,107.45	0.00	27,107.45	55,134.16	28,026.71
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	860.00	0.00	860.00	500.00	-360.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	0.00	0.00	0.00	1,000.00	1,000.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	275.00	3,187.22	0.00	3,187.22	8,000.00	4,812.78
	GTCC Professional Development Dues						
592-580	Meals & Lodging	1,425.43	33,065.33	0.00	33,065.33	48,550.00	15,484.67
	GTCC Professional Development Dues						
596-580	Mileage	302.40	4,989.96	0.00	4,989.96	5,000.00	10.04
	GTCC Professional Development Dues						
600-580	Supplies and Materials	0.00	7,774.57	0.00	7,774.57	8,585.30	810.73
	GTCC Professional Development Dues						
	Function Total:	3,634.38	80,146.62	0.00	80,146.62	133,279.46	53,132.84
	Program Total:	3,634.38	80,146.62	0.00	80,146.62	133,279.46	53,132.84
	Program Group Total:	14,621.60	183,510.31	0.00	183,510.31	306,973.21	123,462.90
	Fund Total:	14,621.60	183,510.31	0.00	183,510.31	306,973.21	123,462.90
	Grand Total:	14,621.60	183,510.31	0.00	183,510.31	306,973.21	123,462.90

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 12 / 16

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
101 General Fund	149,157.64	1,083,322.64	0.00	-1,083,322.64	** %
110 Transportation Fund	12,719.25	51,104.20	0.00	-51,104.20	** %
111 Bus Depreciation Fund	1,223.25	14,089.33	0.00	-14,089.33	** %
113 Tuition	446.95	4,799.24	0.00	-4,799.24	** %
114 Retirement	107,923.32	165,505.80	0.00	-165,505.80	** %
128 Technology Fund	1,689.50	19,985.55	0.00	-19,985.55	** %
129 Flexibility Fund	35.66	836.16	0.00	-836.16	** %
150 Debt Service	9,609.74	101,648.11	0.00	-101,648.11	** %
201 General Fund	96,543.20	732,641.56	0.00	-732,641.56	** %
210 Transportation Fund	9,156.81	56,457.49	0.00	-56,457.49	** %
211 Bus Depreciation Fund	2,358.04	15,679.41	0.00	-15,679.41	** %
213 Tuition	2,526.13	20,028.50	0.00	-20,028.50	** %
214 Retirement	70,194.08	101,700.95	0.00	-101,700.95	** %
217 ADULT EDUCATION FUND	4,095.46	32,533.70	0.00	-32,533.70	** %
228 Technology Fund	2,452.79	20,975.15	0.00	-20,975.15	** %
229 Flexibility Fund	63.28	3,225.94	0.00	-3,225.94	** %
250 Debt Service	7,305.10	58,934.34	0.00	-58,934.34	** %
261 Building Reserve	2,554.45	20,788.87	0.00	-20,788.87	** %
Grand Total :	480,054.65	2,504,256.94	0.00	-2,504,256.94	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	2258.24	0.00	0.00	100.00	0.00		0.00	0.00	2358.24
101 ATHLETICS	11213.17	5592.48	0.00	8189.25	0.00		0.00	0.00	13809.94
405 AUTO/WOOD SHOP/VICA	3169.04	0.00	0.00	0.00	0.00		0.00	0.00	3169.04
402 BAND	1415.81	0.00	0.00	105.00	0.00		0.00	0.00	1520.81
408 BAND & CHOIR UNIFORMS/TRAVEL	1062.27	0.00	0.00	0.00	0.00		0.00	0.00	1062.27
112 BOYS BASKETBALL	491.22	0.00	0.00	0.00	0.00		0.00	0.00	491.22
213 BPA	2838.08	0.00	0.00	11.00	0.00		0.00	0.00	2849.08
203 CHEERLEADERS	779.75	217.69	0.00	395.80	0.00		0.00	0.00	957.86
403 CHOIR	3756.16	98.40	0.00	0.00	50.00		0.00	0.00	3707.76
317 CLASS OF 2017 (SR)	4817.30	0.00	0.00	53.00	0.00		0.00	0.00	4870.30
318 CLASS OF 2018 (JR)	6643.69	0.00	0.00	53.00	322.75		0.00	0.00	7019.44
319 CLASS OF 2019 (SO)	2412.94	0.00	0.00	53.00	0.00		0.00	0.00	2465.94
320 CLASS OF 2020 (FR)	2131.81	0.00	0.00	95.20	56.50		0.00	0.00	2283.51
202 CONCESSIONS	3916.18	3408.93	0.00	7212.14	-2345.55		0.00	0.00	5373.84
108 CROSS COUNTRY	544.67	0.00	0.00	0.00	0.00		0.00	0.00	544.67
503 DISTRICT 7 MUSIC FESTIVAL	2132.71	204.46	0.00	1120.00	0.00		0.00	0.00	3048.25
702 EL STUDENT COUNCIL	0.00	144.00	0.00	140.00	0.00		0.00	0.00	-4.00
206 EXPLORE AMERICA	3162.26	0.00	0.00	53.00	1096.72		0.00	0.00	4311.98
212 FCCLA	386.70	0.00	0.00	0.00	0.00		0.00	0.00	386.70
211 FFA	4633.49	0.00	0.00	1069.00	0.00		0.00	0.00	5702.49
209 FINE ARTS	2735.72	0.00	0.00	0.00	0.00		0.00	0.00	2735.72
107 FOOTBALL	436.08	0.00	0.00	0.00	0.00		0.00	0.00	436.08
406 FRENCH CLUB	2660.19	0.00	0.00	0.00	0.00		0.00	0.00	2660.19
111 GIRLS BASKETBALL	2663.42	975.00	0.00	0.00	0.00		0.00	0.00	1688.42
115 GOLF	181.50	0.00	0.00	0.00	0.00		0.00	0.00	181.50
208 HOWL	100.05	0.00	0.00	0.00	0.00		0.00	0.00	100.05
221 JOBS FOR MONTANA GRADS	390.29	0.00	0.00	0.00	137.15		0.00	0.00	527.44
220 KEY CLUB	157.58	0.00	0.00	0.00	312.03		0.00	0.00	469.61
640 MIDDLE SCHOOL BAND	6101.82	0.00	0.00	39.20	0.00		0.00	0.00	6141.02
610 MIDDLE SCHOOL BOYS ATHLETICS	1174.21	0.00	0.00	0.00	0.00		0.00	0.00	1174.21
624 MIDDLE SCHOOL BUILDERS CLUB	1304.68	0.00	0.00	0.00	0.00		0.00	0.00	1304.68
622 MIDDLE SCHOOL CHEERLEADERS	2530.76	0.00	0.00	0.00	0.00		0.00	0.00	2530.76
641 MIDDLE SCHOOL CHOIR	19.39	0.00	0.00	0.00	70.40		0.00	0.00	89.79
611 MIDDLE SCHOOL GIRLS ATHLETICS	489.13	0.00	0.00	247.00	0.00		0.00	0.00	736.13
643 MIDDLE SCHOOL HOME EC	618.86	0.00	0.00	0.00	0.00		0.00	0.00	618.86
621 MIDDLE SCHOOL STUDENT COUNCIL	763.59	0.00	0.00	0.00	0.00		0.00	0.00	763.59
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5004.83	0.00	0.00	0.00	0.00		0.00	0.00	5004.83
222 MISSOULA CHILDREN'S THEATRE	1203.25	0.00	0.00	0.00	0.00		0.00	0.00	1203.25
401 NHS	1393.38	0.00	0.00	0.00	0.00		0.00	0.00	1393.38
501 RECOGNITION	5315.92	500.00	0.00	37.42	0.00		0.00	0.00	4853.34
214 SCHOOL PLAY	1570.28	0.00	0.00	0.00	0.00		0.00	0.00	1570.28
216 SCIENCE CLUB	1991.72	360.47	0.00	45.40	0.00		0.00	0.00	1676.65
700 SHELBY ELEMENTARY	1330.64	0.00	0.00	160.00	300.00		0.00	0.00	1790.64
114 SOFTBALL	408.90	0.00	0.00	0.00	0.00		0.00	0.00	408.90
205 SPEECH & DRAMA	2848.58	0.00	0.00	40.00	0.00		0.00	0.00	2888.58
201 STUDENT COUNCIL	1700.10	36.95	0.00	0.00	0.00		0.00	0.00	1663.15
102 TOURNAMENT FUNDS	13872.39	8544.81	0.00	0.00	0.00		0.00	0.00	5327.58
113 TRACK	528.52	0.00	0.00	0.00	0.00		0.00	0.00	528.52
104 UNIFORM MAINTENANCE	4820.96	0.00	0.00	0.00	0.00		0.00	0.00	4820.96
109 VOLLEYBALL	664.35	0.00	0.00	0.00	0.00		0.00	0.00	664.35
110 WRESTLING	2602.00	359.80	0.00	100.00	0.00		0.00	0.00	2342.20
207 YEARBOOK	7701.25	2094.75	0.00	44.00	0.00		0.00	0.00	5650.50

02/09/17
16:25:10

SHELBY SCHOOLS
Statement of Activity by Account Name for 01/01/17 to 01/31/17

Page: 2 of 2
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	

Total for Student Accounts	133049.83	22537.74		19362.41					129874.50
Bank Account Totals	133049.83	22537.74	0.00	19362.41	0.00		0.00	0.00	129874.50
							Bank Balance		129874.50
							Plus Outstanding Checks		64357.12
							Minus Outstanding Deposits		51656.82

							Balance		142574.80
							Minus Receipts in Transit		0.00

							Statement Balance		142574.80

Elementary Board Report

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Colony #s		13	13	13	13	13	13			
K		34	35	35	35	35	35			
1		44	43	41	40	40	40			
2		34	33	33	33	34	34			
3		31	31	30	30	30	31			
4		28	29	29	30	30	33			
5		25	23	23	23	24	24			
6		37	35	34	34	35	34			
Total Elem.		246	242	238	238	241	244			

Month in Review:

- January 9-13 DIBELS and STAR Benchmark testing
- January 16th - PD
- January 15th - IAT Meeting
- January 19th - PAWS Student of the Month Party
- January 25th - Birthday Lunch
- January 25th - Student Council meet with Mayor and City Council
- January 27th - MBI Celebration Assembly
- Month of January & February - Student Council Fundraiser
- February - April - 4th Grade Cribbage Fridays
- February 6th - MBI Team Training
- February 7th - 100th Day of School
- February 8th - 5th Grade field trip to the State Legislature

Schedule for this Month:

- February 10th - 5th & 6th Grade Spelling Bee
- February 13th - 5th - 8th Grade School Spelling Bee
- February 15th - 4th Grade NAEP Testing
- February 15th - IAT meeting
- February 17th - H.S. Art Students Sculpture and Reading project with Elementary Students
- February 21st - MBI Parent/Community meeting
- February 21st - Family Fun Math Game Evening
- February 24th - MBI Assembly
- February 28th - County Spelling Bee
- February 28th - March 3 - Missoula Children's Theatre
- March 6th & 7th - Parent-Teachers Conference

PAWS Students of the Month:

<p>Payton Moench approaches each task with a lovely smile on her face and the best attitude!</p>
<p>Amara Falcon is a friend to everyone. She is always smiling, even when the task is difficult.</p>
<p>Kyla Calangi always has a positive outlook on everything she does. She does her best to find something positive about everyone and everything she is faced with. I am very proud of her. She is a great role model.</p>
<p>Ryan Gray always sees the good in every situation. He tries his very best to read books everyday and asks the teacher politely if he can help. He understands the need to help other people and is works very hard not to complain. He really takes time to appreciate the little things.</p>
<p>Riley Kincaid is always looking for the positive side in any situation, and helps others see it as well.</p>
<p>Adellia McLeod is a very happy girl who likes to help other children. She tries very hard in class, even when she has a hard time. She stays positive and happy.</p>
<p>Mikey Veloz is a very positive person. He always has a very positive attitude with whatever it is we are doing.</p>
<p>Hope Anderson Wears a smile as she comes into any room. She is very friendly to everyone, includes others, encourages and supports classmates by saying "You can do this! She believes in her heart that she herself can do whatever task is in front of her. She always gives it her best shot and she is positive and works hard with any partner she is given, no matter who they are.</p>
<p>Kali Sargent is friendly and positive with everyone. She always has a smile on her face. Even when things aren't going her way, she always has a positive outlook.</p>
<p>Kayla Deeble always looks on the bright side. She is very good at finding positive aspects to any situation that she faces. I can always count on her positive attitude!</p>
<p>Cameron Blevins always has a bright smile and a positive attitude when dealing with classmates or younger students. She is the student I can count on to brighten everyone's day.</p>
<p>Maria Veloz is always looking on the bright side of things and encourages her classmates throughout the day.</p>
<p>Cianna Bartel is always providing great advice to her classmates. She is also very patient and helpful to classmates who need extra support.</p>
<p>Bryce Lee is a positive and helpful student and classmate. He works hard and never complains. He encourages and helps any classmate in need.</p>
<p>Kaden Haight is always positive and willing to help, and participate in what we are doing. Kaden has a very positive attitude and outlook on life.</p>

Emerson Hoover comes into gym with a smile on her face and is willing to participate in any activity.

Reese Lee always comes to class ready to sing and is willing to help make our class an enjoyable time for everyone in the room.

David Kirby comes to library with a positive attitude for learning. He always wants to contribute to the discussion in a positive manner. This month he took his first AR test and said, "I love this! AR is fun!"

Sha'nyia Cuthbert is a very friendly and happy person. She looks at things in a positive way. She works hard on her tasks and often tells herself that she can do it.

JH/High School Board Report February 14, 2017

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
7	28	28	28	28	28	28				
8	30	27	27	28	29	28				
9	37	38	35	35	37	37				
10	24	23	23	23	23	23				
11	30	30	30	31	31	30				
12	28	26	26	25	25	25				
Total	177	172	169	170	173	171				

Month in Review:

- Jan. 20th 8th grade ski trip to Teton Pass
- Jan 17-30 Junior High Student Council conducted a food drive from to help support the food pantry
- Jan. 23rd Auditions for the school play
 - Five students will present the school play
- Jan. 25-26 OSHA Safety Training and Certification
 - 23 students attended
- Jan. 26th "Think Like an Engineer: Exploring Engineering Options" at GFC-MSU
 - Mrs. Tokerud took five students to learn about the options in engineering
 - Encouraged to take Dual Credit classes
 - GFC-MSU counselors will be in Shelby Feb. 28th to meet with Soph. and Jr.
- Jan. 27-28 FFA Mechanics Competition field trip to Lewistown
 - 14 Junior High and 2 High School students
- Jan. 27-28th Speech and Drama State Meet in Havre
 - Samantha Akelstad State Champion in Spontaneous Oral Interpretation (SPOI)
 - Rikki Bleecker 4th place in Serious Solo
 - Casey Ward 7th place in Lincoln-Douglas Debate
 - Grace Aklestad 7th place in Extemporaneous Speaking
- Jan. 30th - AgEd joint project with CHS and Lance Wickum. Students well help to manage 18 acres of winter wheat and all of the decisions that need to be made to grow and market it properly. They will be actively involved in the entire process through harvest.
 - One of the first steps is obtaining a soil test
- Feb. 3-4th Thespian Conference in Missoula
 - 5 students attended
 - Performed for the public Feb. 7th
- Feb. 4th Divisional Wrestling in Shelby
 - Team 5th place
 - Wyatt Brusven 2nd, Alex Stratton 2nd, Austin Taylor 3rd, Brodie White 4th, Barrett Hanson 4th
- On Feb 6th at 7:30 reACT presented our proposal for tobacco free parks to the city council.
- Feb. 6-7th Women's Choral Festival in Kalispell (cancelled due to weather)

- Feb. 10-11th State Wrestling in Billings
- Lauri Tokerud and Ron Buck are exchanging classrooms Feb. 6-17. Mr. Buck is certifying Mrs. Tokerud's high school students in CPR and First Aid
- With a continued emphasis on recognition, this month we have selected our Students of the Month for January with the category being 'Best Student'
 - A list of the students selected will be in next week's Promoter
- Upcoming monthly categories are:
 - February - Most Grit and Perseverance
 - March - Citizenship Student of the Month
 - April - Student of the Year - encompassing all of the above citizenship and academic Qualities

Schedule for this Month:

- Feb. 16-18th District Basketball Tournament in Cut Bank
- Feb. 19-20th ReAct Students in Helena
- Feb. 23-25th Girl's Divisional Tournament in Glasgow
- Mar. 2-4th Boy's Divisional Tournament in Cut Bank
- Feb. 28-Mar. 1st School Play Performances in the Auditorium
- Mar. 6-7th Parent-Teacher Conferences

The January high school students selected as 'Best Student' are:

- Ag Science - Jonathan Henke
- Art - Ashton Daniels
- Business Ed - Jonathan Henke
- English - Bailey Johnson
- Math - Jonathan Henke
- Music - Hannah Nelson
- Physical Ed - Joshua Buck
- Science - David Kelleher
- Social Studies - Brittany Brusven
- Vocational - Noah Dean

The January junior high school students selected as 'Best Student' are:

- Ag Science - Rowdy White
- Art - Makenzie Faunce
- English - Emma Taylor
- Math - Garrett Hanson
- Music - Logan Leck
- Physical Ed - Jackson Appley
- Science - Jaci Johannes
- Social Studies - Adria Lamb
- Vocational - Jacob Kingsolver

2017-2018

Shelby Public Schools Calendar

1010 Oilfield Ave, Shelby, MT 59474
Phone: 406-424-8910 ~ Fax: 406-434-2959

August

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

March

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

May

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

June

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

July

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

8/9-10	Coyote Days
8/11	First Day of Practice
8/18	New Teacher Orientation
8/21-22	Opening PIR Days
8/23	First Day of School
8/28	PD Day (No School)
9/4	Labor Day (No School)
9/25-30	Homecoming Week
10/2	PD Day (No School)
10/19-20	MEA-MFT (No School)
11/3	Elem End of First Trimester (48)
11/6	PD Day (No School)
11/14 & 16	Parent-Teacher Conferences
11/22	PIR Day (No School)
11/23-24	Thanksgiving (No School)
12/8	Coyote Classic (No School)
12/22-1/2	Christmas Break (No School)
1/15	PD Day (No School)
1/17 & 18	Semester Exams
1/19	JH/HS End of First Semester (89)
2/19	PD Day (No School)
2/23	Elem End of Second Trimester (65)
3/5 & 6	Parent-Teacher Conferences
3/9	PIR Day (No School)
3/29-4/2	Spring Break
4/23	PD Day (No School)
5/27	Graduation at 3 PM
5/28	Memorial Day (No School)
5/31	Early Release (1:00 PM)
6/1	PIR Day (No School)

2017 Shelby Public School Facility Needs

Priority Level	Project	Cost Estimate
	Elementary District	
3	<ul style="list-style-type: none"> ● Cafeteria: <ul style="list-style-type: none"> ○ Storage issue: Suggested building a room on the NE corner of the cafeteria for storage 	TBD
3	<ul style="list-style-type: none"> ● Gymnasium <ul style="list-style-type: none"> ○ Blinds for windows 	TBD
2	<ul style="list-style-type: none"> ○ New Entryway to Gymnasium (NW Door) 	TBD
3	<ul style="list-style-type: none"> ● Library: <ul style="list-style-type: none"> ○ Insulation around SW corner reading area / Remove benches to allow for more bookshelves. / Install some form of air conditioning and ventilation system. 	TBD
2	<ul style="list-style-type: none"> ● Upstairs Hallways: <ul style="list-style-type: none"> ○ Rooms in NE and SE corners, opening windows, shades. 	TBD
1	<ul style="list-style-type: none"> ● Building Exterior: <ul style="list-style-type: none"> ○ Concrete sinking around the school, especially SW corner by door. Have concrete removed and re-done with rebar from the foundation out into the concrete to keep it from sinking. 	TBD
1	<ul style="list-style-type: none"> ○ Concrete NE side, water pooling, sump pump not working. Need to get more water away from building. Remove concrete from basketball hoop over to gym wall, except sidewalks and install drain tile. 	TBD
1	<ul style="list-style-type: none"> ○ Move gutters to improve water flow away from building and seal gutter leaks. 	TBD
	High School District	
1	<ul style="list-style-type: none"> ● Exterior: <ul style="list-style-type: none"> ○ South exterior entryways, concrete on window sills, paint 	TBD
3	<ul style="list-style-type: none"> ○ Window replaced (per section) 	\$2500
3	<ul style="list-style-type: none"> ● Classrooms (per room cost) <ul style="list-style-type: none"> ○ Drop ceilings 	\$2,663
3	<ul style="list-style-type: none"> ○ Window replacement 	\$15,000
2	<ul style="list-style-type: none"> ● Cafeteria/Gym foyer: <ul style="list-style-type: none"> ○ Ceiling/drop ceiling 	\$15,354
2	<ul style="list-style-type: none"> ○ Windows in cafeteria 	\$15,000
2	<ul style="list-style-type: none"> ○ Weight Room Keycard Entry 	\$5,000
3	<ul style="list-style-type: none"> ● Horseshoe/Gym: <ul style="list-style-type: none"> ○ Replace Gym Floor 	\$183,014
1	<ul style="list-style-type: none"> ○ Replacement covers on heating pipes 	TBD

2	○ Replace Sound System	TBD
	● Sports Complex:	
2	○ Sidewalks	\$27,945
2	○ Entryway	\$21,368
2	○ Ticket booth	\$12,000
3	○ Gravel Parking Lot	\$40,000
1	○ Drainage project on SE Side of field	\$3000
2	○ Sprinkler System Repair	TBD
2	○ Strip Track	\$6,500
	● Parking lots:	
2	○ Resurface front parking lot	TBD
2	○ Resurface and fix potholes in parking lot between HS and AgEd.	TBD
	● Auditorium:	
1	○ New Speakers (current non-functioning)	TBD
3	○ Auditorium seating	TBD
2	○ Auditorium Risers	\$16,000
	Vo-Ag Building	
3	● Breezeway between gym and vo-ag building.	TBD
	Administration Building:	
2	● Gutter improvements	TBD
2	● Interior Paint	CoM
1	● Exterior Paint	CoM
2	● Repair Furnace	\$700
2	● Ventilation system in bus garages	TBD
2	● Install man door for entry	TBD
3	● Awning over entryway	TBD

CoM - Cost of Materials