



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 13, 2018

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 and Voided Checks | Ms. Flynn |
| 5. Public Comment | Mr. Aklestad |
| 6. Reports | |
| a. Junior High Shop Class | Thad White |
| b. Elem Principal Report | Ms. Allen |
| c. JH/HS Principal Report | Mr. French |
| d. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Resignation/Retirement | |
| b. Hiring | |
| i. Assistant Speech and Drama - Jessica Donahue | |
| ii. Softball Head Coach - Ron Buck | |
| c. Trustee Resolution to call for an Election | |
| d. Attendance/Transportation Agreements | |
| 8. Discussion Items | Mr. Crump |
| a. 2018-19 Calendar Review | |
| b. Class C District Tournament Update | |
| c. MHSA Proposal Update | |
| i. 8th Graders | |
| ii. Fines | |
| d. 8-Man v. 11-Man Football Update | |
| e. Cafeteria Update | |
| f. SEA Negotiations Update | |
| g. Protested Tax Update | |
| 9. Correspondence | Mr. Crump |
| 10. Next Meeting of the Board - Tuesday, March 13, 2018 | Mr. Aklestad |
| 11. Adjournment | Mr. Aklestad |

MINUTES
January 9, 2018

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 7:00 p.m. by Vice-Chairperson Rikki James.

The **Pledge of Allegiance** was recited.

Members present were: Brian Aklestad, Rikki James, Anna Fretheim, Krista Mellinger, Jay Hould, Richard Jorata and Dan Leck. Member(s) absent: None. The superintendent, clerk, junior/high school and elementary principal were present. Visitors present were Ron Gruber, Sue Hough, Janelle Koschmeder, Ceilon Aspensen, Jonathan Aspensen and Philip Kleinsasser.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the December 11, 2017 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 69133 through 69167. The student activity checks for this month were numbered 14296 through 14339. 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: Richard Jorata

Second: Anna Fretheim- passed unanimously.

Voided Checks

A motion was made to void the student account check #14322 in the amount of \$6.95 payable to JW Pepper Inc.

Motion: Dan Leck

Second: Richard Jorata- passed unanimously.

Public Comment

None

Reports

New Teacher Presentation

Mrs. Ceilon Aspensen is the new Art Teacher for the district. She discussed with the Board on the projects that she had been doing with her students and she also told the Board about the field trip that they took to the Archie Bray Foundation in Helena. She informed the Board that she will be doing adult art classes and everyone is welcome to sign up.

Miss Robyn Skillman is the new Science Teacher for Shelby High School. She explained to the Board her methods of teaching and what are her expectations from her students. She said that she is glad to see that the students are solving problems by themselves and she added that her Physical Science class are always outside since the class requires a lot of movement.

Elementary Principal

Mrs. Allen read her written report to the Board. She said that December was a fast and very busy month. She also said that there were 3 Christmas programs and she thanked the staff for all their hard work.

Junior High/High School Principal

Mr. French read his written report to the Board. He added that the semester exams are coming up and he said that he would like to see 10% of the exams will include writing and comprehension skills.

Superintendent Schedule

Mr. Crump announced his schedule to the Board. He will be attending 10C meeting in Great Falls since our district will be hosting the District 10C tournament. He will also be attending the Speech and Drama State Meet in Huntley Project, MHSA meeting in Bozeman and the Wrestling State Meet in Billings.

ACTION ITEMS

Resignation/Retirement

A motion was made to accept the resignation of Mr. Clayton Davis. The Board thanked Mr. Davis for his 34 years of service and dedication for the district.

Motion: Richard Jorata

Second: Jay Hould- passed unanimously.

Hiring

A motion was made to hire the following coaches:

High School

Head Track Coach- Bill Hansell

Assistant Track Coaches- Paul Ekness and Eric Tokerud

Head Golf Coach- Travis Clark

Assistant Golf Coach- Tom Reynolds

Motion: Dan Leck

Second: Rikki James- passed unanimously.

Junior High

Head Volleyball Coach- Ron Buck

Assistant Volleyball Coaches- Bridget Blevins and Emily McDermott

Motion: Krista Mellinger

Second: Rikki James- passed unanimously.

Volunteer Speech and Drama Assistant

A motion was made to hire Sam Aklestad and Brian Aklestad as Volunteer Speech and Drama Assistant Coaches.

Motion: Rikki James

Second: Richard Jorata- passed unanimously.

MHSA Annual Meeting Proposals

The Board voted on the following proposals:

Proposal to Amend 8th Grade Participation- yes

Proposal to Amend Fines- yes

A motion was made to adopt the proposals that were presented.

Motion: Krista Mellinger

Second: Jay Hould- passed unanimously.

Account Creation

A motion was made to approve the creation of Student Account #103 named as the Coyote Classic Tournament Fund.

Motion: Rikki James

Second: Jay Hould- passed unanimously.

Transportation/Student Attendance Agreements

A motion was made to approve the school attendance agreement as presented.

Motion: Rikki James

Second: Jay Hould- passed unanimously.

DISCUSSION ITEMS

8 Man v. 11-Man Football

The MHSA meeting is set on Saturday, January 13th in Bozeman and Mr. Crump and Mr. White will be attending the meeting to present our case.

Cafeteria Update

The committee reported that they had a meeting with Casey Clark and will be meeting again in a two weeks.

Concession Ordering

Mr. Crump explained that we order supplies for the concession on a weekly basis and that there is only one large freezer and one regular refrigerator/freezer so the storage space is limited. Mr. Dan Leck said that the product quantity is fairly limited and he is hoping that process of ordering will improve soon.

Audit Review

Strom & Associates is short-handed right now and they were not able to finish the audit at this time so we will have to wait until next month for the Audit Review.

Protested Tax Update

Mr. Crump said that he sent a message to Dennis Parman regarding MCA 15-1-409 which is Exclusion of certain property subject to property tax-guaranteed tax base- tax refund. He added that he does not think that it will help the district but he figured it would be worth an attempt.

Schedule Superintendent Evaluation

The Superintendent evaluation is scheduled on January 11, 2018 at 7:00 p.m.

Correspondence

None

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, February 13, 2018, 7:00 p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

Chairperson Brian Aklestad adjourned the meeting at 8:38 p.m.

BUSINESS MANAGER/CLERK

VICE-CHAIRPERSON OF THE BOARD

**MINUTES
January 11, 2018
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 7:14 p.m. by Chairperson Brian Aklestad.

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

The **Pledge of Allegiance** was recited.

Superintendent's Evaluation

The rights of the individual outweigh the public's right to know so the meeting was closed at 7:15p.m. The meeting was opened at 10:04 p.m.

ADJOURNMENT

The meeting was adjourned by Chairperson Brian Aklestad at 10:05 p.m..

BUSINESS MANAGER/CLERK

CHAIRMAN OF THE BOARD

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 1 / 18

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	183,535.48	1,070,570.89	633.96	1,071,204.85	2,593,362.36	1,522,157.51
110 Transportation Fund	9,485.54	66,272.85	0.00	66,272.85	204,083.00	137,810.15
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	93,118.15	93,118.15
113 Tuition	0.00	22,819.20	0.00	22,819.20	65,000.00	42,180.80
114 Retirement	21,904.48	131,635.81	0.00	131,635.81	365,000.00	233,364.19
128 Technology Fund	2,621.40	8,105.05	0.00	8,105.05	50,000.00	41,894.95
129 Flexibility Fund	0.00	1,317.35	0.00	1,317.35	64,888.19	63,570.84
150 Debt Service	0.00	14,387.51	0.00	14,387.51	288,475.00	274,087.49
161 Building Reserve	0.00	4,599.89	0.00	4,599.89	47,000.00	42,400.11
201 General Fund	112,099.84	694,976.50	2,124.05	697,100.55	1,577,107.16	880,006.61
210 Transportation Fund	9,600.01	52,706.29	0.00	52,706.29	135,356.62	82,650.33
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	163,119.61	163,119.61
213 Tuition	0.00	21,699.19	0.00	21,699.19	70,000.00	48,300.81
214 Retirement	14,678.93	90,921.51	0.00	90,921.51	230,000.00	139,078.49
217 ADULT EDUCATION FUND	5,490.98	27,595.33	0.00	27,595.33	95,000.00	67,404.67
228 Technology Fund	2,679.36	6,790.55	0.00	6,790.55	48,000.00	41,209.45
229 Flexibility Fund	129.80	1,083.20	0.00	1,083.20	86,268.56	85,185.36
250 Debt Service	0.00	7,396.88	0.00	7,396.88	144,493.76	137,096.88
261 Building Reserve	4,462.83	22,196.04	0.00	22,196.04	112,382.71	90,186.67
Grand Total :	366,688.65	2,245,074.04	2,758.01	2,247,832.05	6,432,655.12	4,184,823.07

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52801	5143 3 RIVERS TELEPHONE COOPERATIVE	892.17				
Camrose 0210						
1	02/01/18 fiber lease/dsl	213.81		101	100-1000	531
2	02/01/18 fiber lease/dsl	213.81		201	100-1000	531
3	02/01/18 fiber lease/dsl	213.81		101	100-2300	531
4	02/01/18 fiber lease/dsl	213.81		201	100-2300	531
5	02/01/18 admin phone bill	7.12		101	100-2300	531
6	02/01/18 el phone bill	7.52		101	100-2400	531
7	02/01/18 hs phone bill	19.04		201	100-2400	531
8	02/01/18 GTCC phone bill	3.25		182	107-2212	531 570
52821	6646 ALL SEASON HEATING & AIR	305.49				
1	30149 01/04/18 1 lennox filters	36.94		201	100-2600	610
2	30151 01/04/18 fixed walk in cooler/parts	187.55		101	100-2600	440
3	30153 01/04/18 high school -no heat	81.00		201	100-2600	440
52797	6830 AMBER D. SANCHEZ	60.00				
1	01/22/18 verizon data plan-2 months	60.00		201	100-1000	531
2	01/22/18 Dec 2017-Jan 2018	0.00		201	100-1000	531
52829	5814 ANNA FRETHEIM	595.76				
# of trips X 44 X .54						
16 trips including 2 negotiations meeting						
1	01/31/18 mileage-16 trips	228.10		101	100-2400	582
2	01/31/18 mileage-16 trips	152.06		201	100-2400	582
3	01/19/18 student trans 1st sem 2018	215.60		210	100-2700	514
52835	5928 ARMACOST TRANE SERVICE CO	5,800.00				
maintenance visits 11-1-16 through 11-31-17						
1	36930 01/31/18 hs maint.contract 2visits/year	1,800.00		201	100-2600	440
2	36930 01/31/18 el maint.contract 4visits/year	4,000.00		101	100-2600	440
52837	647 BEBICH WELDING SERVICE	56.50				
1	9099 02/02/18 blade on snow plow	56.50	10952	101	100-2600	440
52812	59 BEN TAYLOR INC	165.51				
ben						
1	160542 01/04/18 paint and supplies	127.00	10936	201	100-1000	610
2	160542 01/04/18 paint and supplies	38.51	10936	101	100-1000	610

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
52824	59 BEN TAYLOR INC	1,874.51					
1	10817 01/26/18 bus barn fuel	509.90		210	100-2700	624	
2	10817 01/26/18 bus barn fuel	339.93		110	100-2700	624	
3	10817 01/26/18 HS athletic trips	632.38		201	720-3500	624	
4	10817 01/26/18 HS non-athletic trips	162.51		201	710-3400	624	
5	10817 01/26/18 Colony vehicle	103.13		101 71	100-1000	624	
6	10817 01/26/18 JH athletic trips	89.47		101	720-3500	624	
8	10817 01/26/18 driver's education	37.19		218	100-1000	624	
52833	3975 BRIAN AKLESTAD	324.00					
10 (# of trips)x 60 miles x .54= 324.00= through Jan. 20178							
1	01/31/18 miles-10 trips	324.00					
				201	100-2400	582	
G828	4996 BRIANNA WHITE	400.03					
1	02/07/18 mileage-Shelby/GFalls 4 times	374.96		182	107-2212	582 570	
2	02/07/18 mileage to Cut Bank	25.07		182	107-2212	582 570	
52810	6748 BRYSON SALES AND SERVICE OF	551.62					
1	259376 01/09/18 bus parts/supplies	103.44		110	100-2700	610	
2	259376 01/09/18 bus parts/supplies	68.95		210	100-2700	610	
3	259568 01/16/18 bus parts/supplies	194.86		110	100-2700	610	
4	259568 01/16/18 bus parts/supplies	129.90		210	100-2700	610	
5	259715 01/19/18 bus parts/supplies	32.69		110	100-2700	610	
6	259715 01/19/18 bus parts/supplies	21.78		110	100-2700	610	
52793	6010 BYTE SPEED LLC	19,050.00					
1	0120451 01/09/18 Asus Chromebook 11.6"	8,015.00	10930	215	412-1000	682 517	
2	0120451 01/09/18 Asus Chromebook 11.6"	9,160.00	10930	115	412-1000	682 517	
3	0120451 01/09/18 License Google Management	875.00	10930	215	412-1000	682 517	
4	0120451 01/09/18 License Google Management	1,000.00	10930	115	412-1000	682 517	
52807	5023 CAMROSE COLONY	957.19					
2	01/31/18 food program-January 20 days	957.19		212	910-3100	630	
52791	4585 CDW GOVERNMENT, INC.	4,552.79					
1	LJQ7280 01/11/18 1 yr Energi ze Update Web	1,187.71					
			*	10933	128	100-1000	535
2	LJQ7280 01/11/18 1 yr Energi ze Update Web	1,187.70*	10933	228	100-1000	535	
3	LJQ7280 01/11/18 Adv Threat Det 1 yr	1,088.69*	10933	128	100-1000	535	
4	LJQ7280 01/11/18 Adv Threat Det 1 yr	1,088.69*	10933	228	100-1000	535	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
52802	3 CITY OF SHELBY WATER DEPT	2,013.40						
1	01/24/18 bus barn/water/garbage BUS BARN WATER BILL	82.90		110	100-2700	421		
2	01/24/18 bus barn/water/garbage BUS BARN WATER BILL	55.26		210	100-2700	421		
3	01/24/18 water/garbage/sewer/landfill WATER, GARBAGE & LANDFILL BILL	1,125.15		101	100-2600	421		
4	01/24/18 water/garbage/sewer/landfill WATER, GARBAGE & LANDFILL BILL	750.09		201	100-2600	421		
52805	15 CULLIGAN SOFT WATER SERVICE	165.00						
1	01/31/18 Admin water/cooler rental	48.00*		110	100-2700	450		
2	01/31/18 EL water/cooler rental	8.00		101	100-2600	450		
3	01/31/18 HS water/cooler rental/50 lb	109.00		201	100-2600	450		
4	01/31/18 solar salt delivery	0.00		201	100-2600	450		
52834	3973 CUT BANK SCHOOL DIST #15	147.41						
1	02/08/18 driver's meal and lodging	147.41		201	710-3400	582		
2	02/08/18 Cut Bank transported S&D team	0.00		201	710-3400	582		
3	02/08/18 to State Meet	0.00		201	710-3400	582		
52789	5932 DALLAS STIRLING	60.00						
2	01/15/18 verizon data plan/Jan. 2018	30.00		201	100-1000	531		
3	01/15/18 verizon data plan/Feb. 2018	30.00		201	100-1000	531		
52794	220 DAVIS BUSINESS MACHINES	1,286.96						
#4048-02- GTCC								
1	232752 02/05/18 base rate-Jan 2018	155.31		101	100-1000	440		
2	232752 02/05/18 base rate-Jan 2018	103.54		201	100-1000	440		
5	231498 01/11/18 GTCC copier	7.98		182	108-2212	550	580	
6	232761 02/05/18 copy charges	511.28		101	100-1000	440		
7	232761 02/05/18 copy charges	340.85		201	100-1000	440		
8	232908 02/06/18 EL- staples	168.00		101	100-1000	610		
52796	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00						
1	57771676 01/15/18 GTCC copier lease	275.00		182	108-2212	550	580	
G827	2851 DIANA KNUDSON	644.05						
1	02/07/18 mileage out of district	463.25		182	107-2212	582	570	
2	02/07/18 mileage in district	130.80		182	108-2212	596	580	
3	02/07/18 phone allowance	50.00		182	107-2212	531	570	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52823	2896 EBMS	54,797.90				
	\$2659.59 for one month/add this amount to the to total health insurance premium for GTCC					
	\$1095.00 for retiree insurance incentive= D Sparks= \$557.50 and T Robertson=					
	\$537.50					
1	02/01/18 health ins premium/January	47,279.78*		189	100-2500	260
2	02/01/18 EL retiree premium/January	1,095.00		101	100-2500	261
3	02/01/18 retirees premium/TRS ACH	3,763.53*		189	100-2500	260
4	02/01/18 GTCC-February	2,659.59*		189	100-2500	260
52811	6960 EBMS, INC	2,268.00				
1	000114435 12/31/17 ACA Management-renewal fee	1,200.00		101	100-2400	810
2	000114435 12/31/17 tool set up fee	800.00		201	100-2400	810
3	000114435 12/31/17 ACA fee 134 X \$2	160.80		101	100-2400	810
4	000114435 12/31/17 December 2017	107.20		201	100-2400	810
52800	6879 ELLIOTT CRUMP	86.00				
1	01/15/18 reimb meals-MHSA mtng	46.00		201	720-3500	582
2	01/29/18 State S&D-Huntley Project	40.00		201	710-3400	582
52841	74 FOOD SERVICES OF AMERICA	5,631.90				
1	5418416 10/24/17 SWMSS-food bid	1,229.97		212	910-3100	630
2	5469992 01/30/18 SWMSS-food bid	2,220.21		212	910-3100	630
3	5454621 01/02/18 food bill	275.87		212	910-3100	630
4	5458503 01/09/18 food bill	293.54		212	910-3100	630
5	5462272 01/16/18 food bill	577.68		212	910-3100	630
6	5466121 01/23/18 food bill	482.11		212	910-3100	630
7	5467311 01/24/18 credit	-74.12		212	910-3100	630
8	5469991 01/30/18 food bill	280.16		212	910-3100	630
9	5473675 02/06/18 food bill	346.48		212	910-3100	630
52808	22 GENERAL DISTRIBUTING CO	115.84				
1	00610626 01/31/18 Welding Supplies	65.00	10938	215	451-1000	610 828
2	00612251 01/31/18 Welding Supplies	50.84	10938	215	451-1000	610 828
52836	4766 GREAT NORTHERN HOTEL LLP	1,806.69				
1	01/13/18 boys/girls basketball meals	1,806.69		201	720-3500	582
2	01/13/18 and lodging	0.00		201	720-3500	582
52838	19 HEMMER PLUMBING & HEATING	78.04				
1	9272 02/02/18 coupling/serce call EL	78.04		101	100-2600	440

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
G830 1	7065 HOLY SPIRIT CATHOLIC SCHOOL 01/16/18 overpayment of dues	2,209.50 2,209.50*		182	108-2212	330 580
52816 1	6310 HUNTLEY PROJECT HIGH SCHOOL 01/26/18 S&D State- fees	38.00 24.00*	10940	201	710-3400	810
2	01/26/18 concession charges	14.00	10946	201	710-3400	582
52843 1	6231 INFINITE CAMPUS 022092 02/01/18 support/server	4,944.15 991.20*		212	910-3100	681
2	022092 02/01/18 support/server	2,371.77		115	412-1000	681 517
4	022092 02/01/18 support/server	1,581.18		215	412-1000	681 517
G829 1	6612 JANE SUBERG 02/07/18 presenter fee less TRS	408.12 364.52		182	108-2212	320 580
2	02/07/18 mileage	43.60		182	108-2212	596 580
52817 1	6291 JEANNE M WIGEN 01/08/18 reimb meals-bball in Browning	41.00 12.00		201	720-3500	582
2	01/09/18 Career Day	6.00		201	710-3400	582
3	01/12/18 wrestling in Choteau	23.00		201	720-3500	582
52806 1	3436 KENCO ENTERPRISES INC. 1448522 02/01/18 alarm monitoring February 201	118.00 70.80		101	100-2600	340
2	1448522 02/01/18 alarm monitoring February 201	47.20		201	100-2600	340
52798 1	6458 KEVIN DODSON 01/06/18 Wrestling in Cut Bank- 2 days	70.00 29.00		201	720-3500	582
2	01/13/18 BBall in Harlem and Malta	41.00		201	720-3500	582
52828 1	6472 KIRBY AND KELLI LOHR 01/19/18 student transp 1st sem 2018	179.55 89.25		110	100-2700	514
2	01/19/18 student transp 1st sem 2018	90.30		210	100-2700	514
52842 1	6710 KSEN-AM 366660A-1 01/31/18 Radio ads-React	300.00 300.00		215	329-1000	540 161
52845 1	6418 KUSTOM SERVICES 1981 01/03/18 plowed-Admin -12-29&12-30	600.00 100.00		210	100-2600	432
2	1981 01/03/18 plowed snow with loader-EL	300.00		101	100-2600	432
3	1981 01/03/18 plowed snow with loader-HS	200.00		201	100-2600	432

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52831	7023 LARISSA FENGER	786.94				
	daily rate=\$10.22					
1	01/19/18 student transp 1st sem 2018	786.94		210	100-2700	514
52803	2 MARIAS RIVER ELECTRIC COOP	7,463.41				
1	01/23/18 electric bill	3,957.75		101	100-2600	412
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
2	01/23/18 electric bill	2,638.49		201	100-2600	412
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
3	01/23/18 bus barn	724.38		210	100-2700	412
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
4	01/23/18 RECCS-community garden	16.79		115	434-1000	610 273
5	01/23/18 annual prepay amount-SHS sign	126.00		201	100-2600	412
52814	4423 MARK E. AYERS	49.68				
1	01/16/18 1-11-18 and 1-12-18 used	49.68*		101 71	100-1000	582
2	01/16/18 his own vehicle	0.00*		101 71	100-1000	582
52809	6649 MARV'S MOTOR SHOP	386.00				
1	219590 01/22/18 electric motor	386.00	10948	201	100-2600	610
52813	228 MASBO	80.00				
3	5342 12/27/17 2018 budget workshop	40.00		101	100-2500	582
4	5342 12/27/17 2018 budget workshop	40.00		201	100-2500	582
52818	5218 MASSP Region II Principals	10.00				
1	01/04/18 MASSP dues 2016-2017	10.00		201	100-2300	810
52830	6546 MELISSA AKLESTAD	117.04				
1	01/19/18 student transp 1st sem 2018	117.04		210	100-2700	514
52827	6320 MELODY TAYLOR	900.55				
1	01/19/18 student transp 1st sem 2018	900.55		110	100-2700	514
G831	7064 OUR LADY OF LOURDES	990.00				
1	02/07/18 overpayment of dues	990.00*		182	108-2212	330 580
52792	758 QUILL CORPORATION	50.43				
qq						
1	3811161 01/08/18 X-Acto Pencil Sharpener	17.59	10935	101	100-1000	610
2	3811161 01/08/18 Tide Detergent 95 OZ.	16.49	10935	101	100-1000	610
3	3811161 01/08/18 Scotch Desk Tape Disp.	5.73	10935	101	100-1000	610
4	3811161 01/08/18 Expo Dry Erase Cleaner	10.62	10935	101	100-1000	610

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52825	758 QUI LL CORPORATI ON	418. 89				
1	4220146 01/23/18 GE 25' 4 Conductor Coi l	8. 54	10943	101	100-1000	610
2	4260124 01/24/18 6- Hand Timers	23. 43	10943	101	100-1000	610
3	4206623 01/22/18 3-1/2' ' File Pockets	42. 99	10943	101	100-1000	610
4	4206623 01/22/18 Twi sstop Phone Ci rd Detan	9. 78	10943	101	100-1000	610
5	4206623 01/22/18 Expo Dry Erase 36/Box	58. 48	10943	101	100-1000	610
6	4206623 01/22/18 Quarters Coin Wrappers	5. 19	10943	101	100-1000	610
7	4206623 01/22/18 AA Batteries 24-Pack	13. 99	10943	101	100-1000	610
8	4206623 01/22/18 Fellowes Powershred	256. 49	10945	101	100-1000	610
52832	6806 RICHARD JORATA	102. 06				
Feb 2017 through January 2018- 4 times absent 9x21x. 54= 102. 06						
1	01/31/18 mileage for board meetings	102. 06		201	100-2400	582
52804	1 SHELBY GAS ASSOCIATI ON	15, 905. 00				
switch between 110 & 210 every month cf						
1	01/23/18 bus barn gas	1, 040. 20		210	100-2700	411
2	01/23/18 EL & HS gas charges	8, 918. 88		101	100-2600	411
3	01/23/18 EL & HS gas charges	5, 945. 92		201	100-2600	411
52786	911 SHELBY HIGH SCHOOL - CHOI R	31. 80				
Lunch Workers # of days X 4 hours X 2. 65 per hour cf						
1	01/05/18 January 3-5 Lunch workers	31. 80		212	910-3100	570
52787	4781 SHELBY HIGH SCHOOL - FFA STUDENT	53. 00				
Lunch Workers # of days X 4 hours X 2. 65 per hour cf						
1	01/12/18 January 8-12 Lunch workers	53. 00		212	910-3100	570
52788	5577 SHELBY HIGH SCHOOL - FRESHMAN	42. 40				
Lunch Workers # of days X 4 hours X 2. 65 per hour cf						
1	12/21/17 December 18-21 Lunch workers	42. 40		212	910-3100	570

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52815	61 SHELBY PAINT AND HARDWARE	419.75				
1	012026 01/15/18 defrost/ice melt	251.85		110	100-2700	610
2	012026 01/15/18 defrost/ice melt	167.90		210	100-2700	610
52820	8 SHELBY PROMOTER	129.80				
1	JT 24070 01/16/18 500 pride-o-grams	129.80				
				229	100-1000	610
52819	6759 SHOUTPOINT, INC.	690.00				
	in connection with Infinite Campus					
1	15880 03/01/18 Interconnected VOIP lines	345.00*		128	100-1000	681
2	15880 03/01/18 Interconnected VOIP lines	345.00*		228	100-1000	681
3	15880 03/01/18 In connection	0.00*		128	100-1000	681
4	15880 03/01/18 with Infinite Campus	0.00*		228	100-1000	681
52799	7037 SUSAN CLEVERLEY	72.00				
1	01/05/18 Bball in Conrad, Cut Bank	72.00		201	720-3500	582
2	01/05/18 and Choteau	0.00		201	720-3500	582
52839	75 SYSCO FOOD SERVICES OF MONTANA	19,530.63				
1	143583618 01/06/18 credit	-32.95		212	910-3100	630
2	143586360 01/09/18 credit	-23.90		212	910-3100	630
3	143587993 01/10/18 credit	-12.03		212	910-3100	630
4	143594529 01/19/18 credit	-38.47		212	910-3100	630
5	14310485P 02/06/18 credit	-128.36		212	910-3100	610
6	143575200 01/02/18 food bill/milk/supplies	1,202.64		212	910-3100	630
7	143575201 01/02/18 FFFVP	245.58*		212	460-3100	630
8	143584718 01/08/18 FFFVP	274.86*		212	460-3100	630
9	143596346 01/16/18 FFFVP	394.02*		212	460-3100	630
10	143608163 01/25/18 FFFVP-supplies	45.26*		212	460-3100	610
11	143611690 01/29/18 FFFVP	273.02*		212	460-3100	610
12	143580890 01/04/18 food bill/milk/supplies	2,374.83		212	910-3100	630
13	143584719 01/08/18 food bill/milk/supplies	2,221.51		212	910-3100	630
14	143587342 01/09/18 food bill/milk/supplies	1,164.75		212	910-3100	630
15	143590338 01/11/18 food bill/milk/supplies	1,390.32		212	910-3100	630
16	143596345 01/16/18 food bill/milk/supplies	1,796.96		212	910-3100	630
17	143598047 01/17/18 supplies	189.15		212	910-3100	610
18	143599283 01/18/18 food bill/milk	1,243.25		212	910-3100	630
19	143602784 01/22/18 food bill/milk/supplies	1,238.40		212	910-3100	610
20	143605343 01/23/18 food bill/milk/supplies	814.90		212	910-3100	630
21	143608164 01/25/18 food bill/milk/supplies	1,547.05		212	910-3100	630
22	143611691 01/29/18 food bill/milk/supplies	2,456.10		212	910-3100	630
23	143618990 02/01/18 food bill/milk/supplies	893.74		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	
52840		75 SYSCO FOOD SERVICES OF MONTANA	550.33						
1		143584720 01/08/18 RECCS snacks-reimb by State	341.88		212	910-3100	630		
2		143608166 01/25/18 RECCS snacks-reimb by State	102.97		212	910-3100	630		
3		143611692 01/29/18 RECCS snacks-reimb by State	105.48		212	910-3100	630		
52822		5917 TEACHER DIRECT	105.76						
1		1800028 01/04/18 36x1,000 Aqua Kraft Roll	59.88	10927	101	100-1000	610		
2		1800028 01/04/18 36x1,000 White Kraft Roll	45.88	10927	101	100-1000	610		
52790		6972 TEN PIN ALLEY	159.00						
1		01/15/18 staff event/snacks	63.60		115	100-1000	610	102	
2		01/15/18 staff event/snacks	95.40		215	100-1000	610	102	
52795		6653 US BANK TRUST SPA LOCKBOX CM9695	4,462.83						
1		01/16/18 interest/board of investment	320.67*		261	100-5200	850		
2		01/16/18 principal payment	4,142.16*		261	100-5200	840		
52826		5585 VERIZON WIRELESS	167.30						
1		9800296034 01/21/18 Hintz/Crump	144.22*		110	100-2700	531		
2		9800296034 01/21/18 RECCS	23.08		115	434-2210	531	273	
6832		3484 VISA (for GTCC)	1,569.29						
1		02/07/18 3 Rivers phone & internet	107.60		182	107-2212	531	570	
2		02/07/18 lunches -meetings&trainings	1,066.80		182	108-2212	592	580	
3		02/07/18 materials	394.89		182	108-2212	600	580	
52846	E	6023 WELLS FARGO BANK P CARD SYSTEM	8,519.84						
1		01/31/18 RECCS-project materials	962.98		115	434-1000	610	273	
2		01/18/18 E Allen-PD snacks-supplies	61.00		115	420-1000	610	337	
3		01/31/18 C Clark-kitchen supplies	132.05		212	910-3100	610		
4		01/31/18 E Crump-fuel/meals	247.54		101	100-2500	582		
5		01/31/18 E Crump-fuel/meals	165.02		201	100-2500	582		
6		01/31/18 L Davis custodial supplies	362.94	10939	101	100-2600	610		
7		01/24/18 P Ekness-lodging/workshop fees	313.63*		201	280-1000	582		
8		01/27/18 Speech & Drama meals & lodging	1,377.21		201	710-3400	582		
9		01/23/18 M Flynn-office suppl/postage	59.34		101	100-2500	610		
10		01/12/18 P French-GBall meals/supplies	291.82		201	720-3500	582		
11		01/24/18 J Hough- tech supplies	57.97		228	100-1000	610		
12		01/31/18 L Kimmet-custodial supplies	291.80	10924	201	100-2600	610		
13		01/20/18 G Knickerbocker-cust. supplies	43.76		110	100-2700	610		
14		01/31/18 PF: A Lifetime Responsibi	14.98	10944	215	329-1000	610	346	
15		01/31/18 PF a Lifetime Responsibi	16.00	10944	215	329-1000	610	346	
16		01/13/18 T Reynolds-BBall meals	261.32		201	720-3500	582		
17		01/31/18 general industry(healthca	225.00	10941	215	451-1000	645	828	
18		01/31/18 spiometer	1,171.70	10942	215	451-1000	610	828	
19		01/31/18 simulator blood pressure	886.50	10942	215	451-1000	610	828	
20		01/31/18 fluid supply stand	43.65	10942	215	451-1000	610	828	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
21	01/31/18 needle holder	34.86	10937	215	329-1000	610 346
22	01/31/18 pads alcohol	16.71	10937	215	329-1000	610 346
23	01/31/18 blood glucose monitor	56.85	10937	215	329-1000	610 346
24	01/31/18 test strips	42.60	10937	215	329-1000	610 346
25	01/31/18 biotinine lancets	8.40	10937	215	329-1000	610 346
26	01/31/18 thermometer	75.90	10937	215	329-1000	610 346
27	01/31/18 sterile water	8.80	10937	215	329-1000	610 346
28	01/31/18 blood collection wingset	47.03	10937	215	329-1000	610 346
29	01/31/18 winged infusion set	32.30	10937	215	329-1000	610 346
30	01/29/18 M White- cooking class suppl.	223.14		201	100-1000	610
31	01/29/18 MESA-fuel/meals/fuel/lodging	727.04		201	720-3500	582
32	01/27/18 T White-FFA fees	260.00*		201	710-3400	810
52844	3338 YOGO INN	523.90				
1	01/27/18 FFA lodging	523.90		201	710-3400	582
# of Claims		67	Total :	178,157.71		
Total Electronic Claims		8,519.84				
Total Non-Electronic Claims		169,637.87				

Fund/Account	Amount
101 General Fund	
101	\$24,229.11
110 Transportation Fund	
101	\$2,253.23
115 Miscellaneous Federal Funds	
101	\$13,659.22
128 Technology Fund	
101	\$2,621.40
182 Interlocal Agreement	
101	\$6,507.22
189 Health Insurance	
101	\$53,702.90
201 General Fund	
101	\$22,284.88
210 Transportation Fund	
101	\$4,006.37
212 Food Services	
101	\$27,920.50
215 Miscellaneous Federal Funds	
101	\$13,663.70
218 Traffic Education or Driver's Ed.	
101	\$37.19
228 Technology Fund	
101	\$2,679.36
229 Flexibility Fund	
101	\$129.80
261 Building Reserve	
101	\$4,462.83
Total :	\$178,157.71

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	6,032.54	42,227.78	0.00	42,227.78	72,384.54	30,156.76
115-570	Office/Clerical/Technology GTCC InterLocal Dues	3,109.60	20,685.60	0.00	20,685.60	40,635.60	19,950.00
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	677.19	5,007.95	0.00	5,007.95	6,000.00	992.05
220-570	Teachers' Retirement GTCC InterLocal Dues	535.09	3,878.67	0.00	3,878.67	6,500.00	2,621.33
230-570	PERS GTCC InterLocal Dues	254.99	1,899.73	0.00	1,899.73	3,200.00	1,300.27
240-570	Unemployment Compensation GTCC InterLocal Dues	15.55	136.75	0.00	136.75	2,000.00	1,863.25
250-570	Workers' Compensation GTCC InterLocal Dues	49.30	360.36	0.00	360.36	600.00	239.64
260-570	Health Insurance GTCC InterLocal Dues	0.00	26,595.90	0.00	26,595.90	26,595.90	0.00
320-570	Professional -Educational Services GTCC InterLocal Dues	0.00	4,000.00	0.00	4,000.00	4,216.97	216.97
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	160.85	1,106.96	0.00	1,106.96	2,000.00	893.04
532-570	Postage GTCC InterLocal Dues	0.00	225.65	0.00	225.65	1,700.00	1,474.35
582-570	Travel Out-of-District GTCC InterLocal Dues	863.28	2,612.88	0.00	2,612.88	5,404.10	2,791.22
610-570	Supplies GTCC InterLocal Dues	0.00	259.59	0.00	259.59	8,000.00	7,740.41
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	3,000.00	3,000.00
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	549.94	0.00	549.94	500.00	-49.94
	Function Total:	11,698.39	109,547.76	0.00	109,547.76	190,237.11	80,689.35
	Program Total:	11,698.39	109,547.76	0.00	109,547.76	190,237.11	80,689.35

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	4,400.00	4,400.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	2,493.28	0.00	2,493.28	3,400.00	906.72
	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	364.52	16,806.51	0.00	16,806.51	39,500.00	22,693.49
	GTCC Professional Development Dues						
330-580	Other Professional Services	3,199.50	3,199.50	0.00	3,199.50	1,500.00	-1,699.50
	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	282.98	2,803.76	0.00	2,803.76	8,000.00	5,196.24
	GTCC Professional Development Dues						
592-580	Meals & Lodging	1,066.80	17,411.24	0.00	17,411.24	40,397.22	22,985.98
	GTCC Professional Development Dues						
596-580	Mileage	174.40	3,831.28	0.00	3,831.28	10,000.00	6,168.72
	GTCC Professional Development Dues						
600-580	Supplies and Materials	394.89	5,757.23	0.00	5,757.23	10,000.00	4,242.77
	GTCC Professional Development Dues						
	Function Total:	5,483.09	52,302.80	0.00	52,302.80	121,307.22	69,004.42
	Program Total:	5,483.09	52,302.80	0.00	52,302.80	121,307.22	69,004.42
	Program Group Total:	17,181.48	161,850.56	0.00	161,850.56	311,544.33	149,693.77
	Fund Total:	17,181.48	161,850.56	0.00	161,850.56	311,544.33	149,693.77
	Grand Total:	17,181.48	161,850.56	0.00	161,850.56	311,544.33	149,693.77

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 12 / 17

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
101 General Fund	171,279.70	956,954.12	0.00	-956,954.12	** %
110 Transportation Fund	13,693.03	64,656.82	0.00	-64,656.82	** %
111 Bus Depreciation Fund	1,413.27	8,911.86	0.00	-8,911.86	** %
113 Tuition	1,996.59	12,553.99	0.00	-12,553.99	** %
114 Retirement	101,508.78	120,276.76	0.00	-120,276.76	** %
128 Technology Fund	2,488.03	15,867.30	0.00	-15,867.30	** %
129 Flexibility Fund	33.38	13,288.63	0.00	-13,288.63	** %
150 Debt Service	14,375.37	91,569.53	0.00	-91,569.53	** %
161 Building Reserve	2,311.79	14,473.33	0.00	-14,473.33	** %
201 General Fund	116,413.73	602,168.95	0.00	-602,168.95	** %
210 Transportation Fund	9,773.80	51,644.15	0.00	-51,644.15	** %
211 Bus Depreciation Fund	2,729.10	14,997.02	0.00	-14,997.02	** %
213 Tuition	2,229.48	12,633.16	0.00	-12,633.16	** %
214 Retirement	59,261.09	71,764.43	0.00	-71,764.43	** %
217 ADULT EDUCATION FUND	6,079.21	34,215.41	0.00	-34,215.41	** %
228 Technology Fund	3,078.35	17,369.58	0.00	-17,369.58	** %
229 Flexibility Fund	82.44	19,516.05	0.00	-19,516.05	** %
250 Debt Service	9,290.35	52,348.07	0.00	-52,348.07	** %
261 Building Reserve	5,019.32	28,199.94	0.00	-28,199.94	** %
Grand Total :	523,056.81	2,203,409.10	0.00	-2,203,409.10	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	2503.19	590.88	0.00	310.00	120.00		0.00	0.00	2342.31
101 ATHLETICS	20597.93	5729.38	0.00	6067.07	0.00		0.00	15.00	20920.62
405 AUTO/WOOD SHOP/VICA	1721.69	195.00	0.00	0.00	0.00		0.00	0.00	1526.69
402 BAND	907.47	645.50	0.00	2027.40	50.00		0.00	0.00	2339.37
408 BAND & CHOIR UNIFORMS/TRAVEL	996.67	101.38	0.00	0.00	0.00		0.00	0.00	895.29
112 BOYS BASKETBALL	494.27	0.00	0.00	0.00	0.00		0.00	0.00	494.27
213 BPA	2848.31	0.00	0.00	0.00	0.00		0.00	0.00	2848.31
203 CHEERLEADERS	1005.19	415.14	0.00	284.00	0.00		0.00	0.00	874.05
403 CHOIR	3714.96	-6.95	0.00	0.00	91.20		0.00	0.00	3813.11
318 CLASS OF 2018 (SR)	6380.60	175.00	0.00	130.00	291.60		0.00	0.00	6627.20
319 CLASS OF 2019 (JR)	4582.85	323.48	0.00	0.00	0.00		0.00	0.00	4259.37
320 CLASS OF 2020 (SO)	2637.88	0.00	0.00	53.00	0.00		0.00	0.00	2690.88
321 CLASS OF 2021 (FR)	2339.10	0.00	0.00	0.00	81.45		0.00	0.00	2420.55
202 CONCESSIONS	12084.63	6795.93	0.00	9075.00	-1563.50		0.00	0.00	12800.20
103 COYOTE CLASSIC TOURNAMENT	22660.51	2918.23	0.00	70.00	0.00		0.00	0.00	19812.28
108 CROSS COUNTRY	548.29	0.00	0.00	0.00	0.00		0.00	0.00	548.29
503 DISTRICT 7 MUSIC FESTIVAL	2702.94	0.00	0.00	0.00	0.00		0.00	0.00	2702.94
702 EL STUDENT COUNCIL	972.00	0.00	0.00	0.00	0.00		0.00	0.00	972.00
206 EXPLORE AMERICA	3664.61	0.00	0.00	0.00	580.80		0.00	0.00	4245.41
212 FCCLA	389.19	0.00	0.00	0.00	0.00		0.00	0.00	389.19
211 FFA	5254.86	791.04	0.00	240.00	0.00		0.00	0.00	4703.82
209 FINE ARTS	1755.35	0.00	0.00	0.00	0.00		0.00	0.00	1755.35
107 FOOTBALL	97.45	0.00	0.00	0.00	0.00		0.00	0.00	97.45
406 FRENCH CLUB	2226.24	64.65	0.00	0.00	0.00		0.00	0.00	2161.59
111 GIRLS BASKETBALL	4741.20	741.64	0.00	0.00	0.00		0.00	0.00	3999.56
115 GOLF	182.70	0.00	0.00	0.00	0.00		0.00	0.00	182.70
208 HOWL	100.76	0.00	0.00	0.00	0.00		0.00	0.00	100.76
221 JOBS FOR MONTANA GRADS	349.14	0.00	0.00	0.00	0.00		0.00	0.00	349.14
220 KEY CLUB	900.14	432.00	0.00	0.00	0.00		0.00	0.00	468.14
640 MIDDLE SCHOOL BAND	5939.25	30.00	0.00	283.75	0.00		0.00	0.00	6193.00
610 MIDDLE SCHOOL BOYS ATHLETICS	497.54	0.00	0.00	0.00	229.30		0.00	0.00	726.84
624 MIDDLE SCHOOL BUILDERS CLUB	1306.25	0.00	0.00	0.00	0.00		0.00	0.00	1306.25
622 MIDDLE SCHOOL CHEERLEADERS	2533.80	0.00	0.00	0.00	0.00		0.00	0.00	2533.80
641 MIDDLE SCHOOL CHOIR	588.06	0.00	0.00	0.00	0.00		0.00	0.00	588.06
611 MIDDLE SCHOOL GIRLS ATHLETICS	699.79	468.00	0.00	275.00	0.00		0.00	0.00	506.79
643 MIDDLE SCHOOL HOME EC	619.59	0.00	0.00	0.00	0.00		0.00	0.00	619.59
621 MIDDLE SCHOOL STUDENT COUNCIL	1268.46	0.00	0.00	0.00	0.00		0.00	0.00	1268.46
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5290.94	0.00	0.00	0.00	0.00		0.00	0.00	5290.94
222 MISSOULA CHILDREN'S THEATRE	404.32	0.00	0.00	0.00	0.00		0.00	0.00	404.32
401 NHS	1518.29	0.00	0.00	0.00	0.00		0.00	0.00	1518.29
501 RECOGNITION	10335.14	1932.62	0.00	0.00	0.00		0.00	0.00	8402.52
214 SCHOOL PLAY	1576.76	0.00	0.00	0.00	0.00		0.00	0.00	1576.76
216 SCIENCE CLUB	1451.93	460.60	0.00	33.29	0.00		0.00	0.00	1024.62
700 SHELBY ELEMENTARY	2724.19	0.00	0.00	0.00	239.15		0.00	0.00	2963.34
114 SOFTBALL	411.55	0.00	0.00	0.00	0.00		0.00	0.00	411.55
205 SPEECH & DRAMA	2044.95	129.50	0.00	95.00	0.00		0.00	0.00	2010.45
201 STUDENT COUNCIL	942.04	0.00	0.00	21.20	0.00		0.00	0.00	963.24
102 TOURNAMENT FUNDS	3431.26	0.00	0.00	1525.00	0.00		0.00	0.00	4956.26
113 TRACK	531.80	0.00	0.00	0.00	0.00		0.00	0.00	531.80
104 UNIFORM MAINTENANCE	6473.15	0.00	0.00	0.00	0.00		0.00	0.00	6473.15
109 VOLLEYBALL	668.67	0.00	0.00	0.00	0.00		0.00	0.00	668.67
110 WRESTLING	464.24	207.24	0.00	0.00	0.00		0.00	0.00	257.00

02/09/18
15:20:40

SHELBY SCHOOLS
Statement of Activity by Account Name for 01/01/18 to 01/31/18

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Report ID: S100

Account	Opening Balance	Receipts			Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)	
207 YEARBOOK	7020.29	2959.27	0.00	53.00	-120.00		0.00	0.00	3994.02
Total for Student Accounts	168102.38	26099.53		20542.71				15.00	162530.56
Bank Account Totals	168102.38	26099.53	0.00	20542.71	0.00		0.00	15.00	162530.56
							Bank Balance		162530.56
							Plus Outstanding Checks		31401.96
							Minus Outstanding Deposits		20542.71

							Balance		173389.81
							Minus Receipts in Transit		0.00

							Statement Balance		173389.81

Elementary Board Report

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Colony #s	14	14	14	14	14	14			
K	33	35	37	36	36	37			
1	34	34	36	36	36	34			
2	41	41	40	40	39	38			
3	30	30	31	31	31	31			
4	35	35	34	34	33	32			
5	35	34	34	34	34	31			
6	27	26	25	25	26	25			
Total Elem.	249	249	251	250	249	242			

Month in Review:

- January 9th - 31st - Reading and Math Benchmark Testing
- January 10th - Bus Evacuation Training
- January 15th - Professional Development - Susan Winebrenner
- January 16th - Birthday Lunch
- January 26th - MBI Assembly - Video
- February 5th - 100th Day of School
- Cafeteria Mural Painting

Schedule for this Month:

- February 13th - 5th-8th grade school Spelling Bee.
- February 14th - Valentine's Day Celebration
- February 20th - Student Birthday Lunch
- February 20th - I Love To Read Night
- February 23rd - MBI Assembly
- February 26th - Toole County Spelling Bee
- February 27th - 5th and 6th grade - Screenagers showing
- March 5th & 6th - Parent Teachers Conference

Special Notifications:



Prompt and Prepared



Accept Responsibility



Work Hard



Show Respect

EXIT

S



Lay it & value



Walk



Remain seated



Use table manners



JH/High School Board Report February 13, 2018

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
7	38	37	36	35	35	35			
8	26	26	26	26	26	26			
9	29	29	29	29	29	27			
10	37	37	37	37	37	36			
11	22	22	21	21	21	22			
12	31	31	31	32	32	30			
Total	183	182	180	180	180	176			

Month in Review:

- Jan. 20 Divisional Speech and Drama at Choteau
 - Michael Sanchez, Hannah Nelson, Faith Stenger
- Jan. 26-27 State Speech and Drama at Huntley Project
 - Michael Sanchez took 8th place in Humorous Solo
- Jan. 26-27 FFA Fergus Mechanics in Lewistown
- Feb. 3 Divisional Wrestling at Malta
 - Wyatt Brusven and Tabris Correa qualified for State
- Feb. 9-10 State Wrestling in Billings

Schedule for this Month:

- Feb. 14-17 Shelby hosting 10C basketball tournament
- Feb. 15-17 District 1B basketball tournament in Conrad
- Feb. Multiple JH Wrestling events scheduled
- Feb. 20 FFA Leadership Development
 - District competition - top 2 advance to State
 - JH and HS students to compete
- Feb. 22-24 Boys basketball Divisional Tournament in Glasgow
- Feb. 27 Shelby H.S. showing Screenagers documentary for Shelby and Sunburst
 - Empowering parents to have open discussions with their children regarding alcohol and peer influence
 - Community viewing at 7:00pm
- Mar. 1-3 Girls basketball Divisional Tournament in Cut Bank
- Mar. 3 FFA Crops and Mechanics Workshop in Conrad
- Mar. 5-6 Parent Teacher Conferences
- Mar. 8-10 State Basketball Tournament in Missoula

January HS PAWS Awards**Best Student**

Ag Science	Ryan Van Tine
Art	Cassidy Cassel
English	Brittany Brusven
Math	Damon Irvin
Music	Jarod Anderson
Physical Education	Maddison Underdal
Science	Maddy Hellinger
Social Studies	Allyson Bleecker

January JH Awards**Best Student**

Ag Science	Jori Clary
Art	Alicia Stevenson
English	Megan Benjamin
Math	Joey Riehl
Music (Band & Choir)	Vivi McDermott
Physical Education	Emma Taylor
Science	Melanie VanHeel
Social Studies	Molly Kiefer
Computers	Ben AKlestad

HARLEM PUBLIC SCHOOLS

Harlem Jr/Sr High
610 1st Ave SE
PO Box 339

Harlem Elementary
110 3rd Ave. SW
PO Box 309

DISTRICT #12



KATHLEEN ADAMS
Vice Chairperson

VALERIE BLACKCROW
Chairperson

DEAN DONEY, JR
Board Member

JONATHAN WALKER
Board Member

CLAYTON TALKSDIFFERENT
Board Member



"We are Here to Provide a Learning Environment That Encourages Excellence."

01.15.2018

Mr. Elliott Crump, Superintendent
Shelby School District
1010 Oilfield Avenue
Shelby, MT 59255

Dear Mr. Crump,

I am writing to express my sincere gratitude to you, your Activities Director, Mike White, your basketball coaches, your basketball players, and the entire Shelby community. As you know, we recently experienced the loss of a student who was not only a senior but a member of the basketball team. Last Friday, you all eased our pain considerably by demonstrating your support and compassion for this young man, his family, and the entire Harlem community.

Words are inadequate to express how much your compassionate gestures meant to all of us. Please let everyone know how much this meant to us.

Best regards,

Doreen Warren
Superintendent

DOREEN WARREN
Superintendent
406-353-2289
Fax # (406) 353-2674

DOUG KOMROSKY
7-12 Jr/Sr High Principal
406-353-CATS
Fax # (406) 353-2339

JIM WOOD
7-12 Jr/Sr High Asst. Principal
406-353-CATS
Fax # (406) 353-2339

SHILOH SEYMOUR
K-6 Elementary Principal
406-353-2258
Fax # (406) 353-2892

EVELYN BIGBY
K-6 Elementary Asst. Principal
406-353-2258
Fax # (406) 353-2892

TERESA CORNELL
Business Manager/Clerk
406-353-2289
Fax # (406) 353-2674