



Shelby Public School District #14



1010 Oilfield Ave ~ Shelby, MT 59474
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SHELBY SCHOOL BOARD MEETING AGENDA

Location: Shelby Board Room, District Office

Date: Tuesday, August 14, 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 Lorette Carter
 - a. Safe Routes to School Mr. Crump
 - b. Superintendent Schedule Mr. Crump
7. Public Hearing of FY 2018-19 Budget Mr. Crump
8. Action Items Mr. Crump
 - a. Adoption of 2018-19 Budget
 - b. Resignation/Retirement - Judy Swick-Scofield
 - c. Hiring
 - i. Elementary Teacher - TBA
 - ii. JH Girls Basketball Head Coach - Zach Hayes
 - iii. JH Girls Basketball Assistant Coach - Tracy Richman
 - iv. HS Girls Basketball Assistant Coaches - Kari Underdal & Tracy Richman
 - d. Staff Handbook
 - e. Elementary Handbook
 - f. JH/HS Handbook
 - g. Attendance/Transportation Agreements
9. Discussion Items Mr. Crump
 - a. JH/HS Schedule
 - b. School App
 - c. After School Program Update
 - d. Opening PIR Days
 - i. Monday, Aug 20 - Marcia Tate (Great Falls - PIR)
 - ii. Friday, Aug 24 - New Teacher Orientation
 - iii. Monday, Aug 27 - Teacher PD
 - iv. Tuesday, Aug 28 - All Staff PIR / Board Retreat
 - v. Wednesday, Sept. 5 - Open House
10. Correspondence Mr. Crump
11. Next Meeting of the Board - Tuesday, September 11, 2018 Mr. Aklestad
12. Adjournment Mr. Aklestad

MINUTES
July 10, 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 Chairperson Brian Aklestad.

Members present were: Brian Aklestad, Richard Jorata, Dan Leck, Anna Fretheim and Jay Hould. Member(s) absent: Rikki James and Krista Mellinger. The superintendent and clerk were present. Visitors present were Suzanne Hough, John Hough and Philip Kleinsasser.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the June 12, 2018 regular board meeting.

Motion: Anna Fretheim

Second: Richard Jorata- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 69467 through 69530. The student activity checks for this month were numbered 14560 through 14567. 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: Dan Leck- passed unanimously.

Public Comment

None

Reports

Superintendent's Schedule

The Superintendent told the Board that he is planning to take days off on July 13th and August 3rd and that he will be attending the Joint Powers Trust conference in Billings from July 23rd through July 27th.

ACTION ITEMS

Resignation/Retirement

Mr. Crump made a recommendation to accept the letter of resignation from Kathy Cleverly. The Board thanked Mrs. Cleverly for her 32 years of service to the Shelby Public Schools.

Motion: Dan Leck

Second: Jay Hould- passed unanimously.

Classified Recommendations

Elementary/Junior High Paraprofessionals:

Kelly Buxel, Katelyn Bohmer, Linnet Doane, Shannon Scarborough, Alecia Perry, Valerie Stratton, Tun McCracken and Melody Taylor

Motion: Anna Fretheim

Second: Dan Leck- passed unanimously.

High School Paraprofessionals:

Terri Jo Baney, Sandra Blosser, Carissa Buxel, Debra Jordan, Julie Olsen and Karen Watson

Motion: Richard Jorata

Second: Dan Leck- passed unanimously.

Cafeteria Staff:

Becky Hansell, Casey Clark, Inga Odden, Teresa Baney and Judy Swick-Scofield

Motion: Richard Jorata

Second: Dan Leck- passed unanimously.

Custodial Staff:

Lee Davis, Lyle Kimmet, David Clark, Guy Knickerbocker, Janet Kuntz and Jonathan Aspensen

Motion: Jay Hould

Second: Richard Jorata- passed unanimously.

Transportation/Maintenance Director- Danny Hintz

Motion: Jay Hould

Second: Dan Leck- passed unanimously.

Bus Drivers:

Jeanne Wigen and Susan Cleverley

Motion: Dan Leck

Second: Anna Fretheim- passed unanimously.

District Secretaries:

Jessica Larson, Dallas Stirling, Amber Sanchez and Alyssa Edwards

Motion: Jay Hould

Second: Dan Leck- passed unanimously.

Business Manager- Melit Flynn

Motion: Jay Hould

Second: Anna Fretheim- passed unanimously.

Technology Coordinator- John Hough

Motion: Richard Jorata

Second: Jay Hould- passed unanimously.

Year-End Spending

Mr. Crump told the Board that he has not received any bids for the asphalt work.

Elementary Account

No action was made at this time.

Board Policy Updates (Second and Final Reading)

The policy committee made a motion to approve the second and final reading and updates to the following board policies:

1401- Records Available to Public

1420- School Board Meeting Procedure

3141- Discretionary Nonresident Student Attendance

4330F- School Facilities and Grounds Use and Liability Release Agreement

5002- Accomodating Individuals with Disabilities and Section 504 of the Rehabilitation Act of 1973

5500- Payment of Wages Upon Termination

6110P- Superintendent – Board Responsibilities

7260- Endowments, Gifts and Investments

7320- Purchasing

7332- Advertising in Schools – Revenue Enhancement

7530- Procurement of Supplies or Services

8124- Student Conduct on Buses

5000- Personnel Goals (Deletion)

Second: Anna Fretheim - passed unanimously.

Cut Bank School Bus Entering Shelby School District 14

A motion was made to grant permission for the Cut Bank Public School bus route #4 to travel 5 miles into the Shelby School District for the 2018-2019 school year.

Motion: Richard Jorata

Second: Dan Leck- passed unanimously.

Student Attendance Agreements

A motion was made to approve the student attendance agreements for the elementary school.

Motion: Anna Fretheim

Second: Jay Hould- passed unanimously.

A motion was made to approve the student attendance agreements for the high school.
Motion: Richard Jorata Second: Jay Hould- passed unanimously.

Individual Transportation Contracts

A motion was made to approve the individual transportation contract for the high school.
Motion: Dan Leck Second: Richard Jorata- passed unanimously.

DISCUSSION

Staff Handbook Review

Mr. Crump and the Board reviewed the process of lane advancement for teachers who are planning to move across the pay schedule.

Elementary Handbook Review

There are few alterations and are mainly grammatical corrections.

Junior High/High School Handbook Review

There are few alterations and are mainly grammatical corrections.

Junior High/High School Schedule

The schedule was reviewed and the Board suggested a few changes which Mr. Crump will address before the next board meeting.

School App

Mr. Crump explained the new Shelby Public School app to the Board. He said the app is available for download on Android devices and the full release is set for the beginning of 2018-2019 school year.

RECCS Program Update

The Superintendent informed that the RECCS Program lost it's funding for the upcoming school year. He added that the District is looking at alternative ways to fund the program and that he will be asking the local businesses for donations.

Special Education Co-op Update

None.

Correspondence

None.

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, August 14, 2018 7:00 p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

Chairperson Brian Aklestad adjourned the meeting at 9:15 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 6 / 18

101 General Fund

Source	Recei ved		Esti mated Revenue	Revenue	
	Current Month	Recei ved YTD		To Be Recei ved	% Recei ved
1000 Revenue of Local Sources					
1110 District Tax Levy	56,372.32	1,301,795.03	0.00	-1,301,795.03	** %
1190 Penalty & Interest on Delinquent Taxes	195.95	-1,399.55	0.00	1,399.55	** %
1510 Interest Earnings	970.37	1,292.60	0.00	-1,292.60	** %
1900 Other Revenue from Local Sources	0.00	321.70	0.00	-321.70	** %
Source Group Total :	57,538.64	1,302,009.78	0.00	-1,302,009.78	** %
3000 Revenue from State Sources					
3110 Di rect State Aid	183,527.08	917,635.48	0.00	-917,635.48	** %
3111 QUALITY EDUCATOR	16,609.13	83,045.69	0.00	-83,045.69	** %
3112 AT RISK STUDENT	2,552.89	13,026.49	0.00	-13,026.49	** %
3113 INDIAN EDUCATION FOR ALL	1,367.04	6,835.20	0.00	-6,835.20	** %
3114 AMERI CAN I NDI AN ACHI EVEMENT GAP	1,554.00	7,770.00	0.00	-7,770.00	** %
3115 SPECIAL EDUCATION	16,136.77	82,435.49	0.00	-82,435.49	** %
3120 State Guaranteed Tax Base Aid (GTB)	0.00	258,683.30	0.00	-258,683.30	** %
Source Group Total :	221,746.91	1,369,431.65	0.00	-1,369,431.65	** %
Fund Total :	279,285.55	2,671,441.43	0.00	-2,671,441.43	** %

110 Transportation Fund

Source	Received		Estimated Revenue	Revenue		% Received
	Current Month	Received YTD		To Be	Received	
1000 Revenue of Local Sources						
1110 District Tax Levy	5,592.94	129,039.99	0.00	-129,039.99	**	%
1190 Penalty & Interest on Delinquent Taxes	19.44	-221.80	0.00	221.80	**	%
1510 Interest Earnings	189.35	428.60	0.00	-428.60	**	%
Source Group Total:	5,801.73	129,246.79	0.00	-129,246.79	**	%
2000 County Sources						
2220 Reimbursement	9,202.58	26,721.57	0.00	-26,721.57	**	%
Source Group Total:	9,202.58	26,721.57	0.00	-26,721.57	**	%
3000 Revenue from State Sources						
3210 State On-Schedule Transportation Reimbur	4,902.53	16,608.04	0.00	-16,608.04	**	%
3444 State School Block Grant (HB124)	0.00	9,668.66	0.00	-9,668.66	**	%
Source Group Total:	4,902.53	26,276.70	0.00	-26,276.70	**	%
Fund Total:	19,906.84	182,245.06	0.00	-182,245.06	**	%

111 Bus Depreciation Fund

Source	Recei ved		Esti mated Revenue	Revenue		% Recei ved
	Current Month	Recei ved YTD		To Be	Recei ved	
1000 Revenue of Local Sources						
1110 District Tax Levy	1,270.56	30,700.77	0.00	-30,700.77	**	%
1190 Penalty & Interest on Delinquent Taxes	4.42	-56.43	0.00	56.43	**	%
1510 Interest Earnings	148.78	430.25	0.00	-430.25	**	%
Source Group Total:	1,423.76	31,074.59	0.00	-31,074.59	**	%
Fund Total:	1,423.76	31,074.59	0.00	-31,074.59	**	%

113 Tuition

Source	Recei ved		Esti mated Revenue	Revenue		% Recei ved
	Current Month	Recei ved YTD		To Be	Recei ved	
1000 Revenue of Local Sources						
1110 District Tax Levy	1,888.43	38,201.45	0.00	-38,201.45	**	%
1190 Penalty & Interest on Delinquent Taxes	6.56	3.82	0.00	-3.82	**	%
1510 Interest Earnings	59.89	125.49	0.00	-125.49	**	%
1910 Rentals	0.00	2.61	0.00	-2.61	**	%
Source Group Total :	1,954.88	38,333.37	0.00	-38,333.37	**	%
Fund Total :	1,954.88	38,333.37	0.00	-38,333.37	**	%

114 Retirement

Source	Recei ved		Esti mated Revenue	Revenue		% Recei ved
	Current Month	Recei ved YTD		To Be	Recei ved	
1000 Revenue of Local Sources						
1510 Interest Earnings	138.60	186.39	0.00	-186.39	**	%
Source Group Total :	138.60	186.39	0.00	-186.39	**	%
2000 County Sources						
2240 County Retirement	92,138.44	364,999.99	0.00	-364,999.99	**	%
Source Group Total :	92,138.44	364,999.99	0.00	-364,999.99	**	%
Fund Total :	92,277.04	365,186.38	0.00	-365,186.38	**	%

128 Technology Fund

Source	Received		Estimated Revenue	Revenue		% Received
	Current Month	Received YTD		To Be	Received	
1000 Revenue of Local Sources						
1110 District Tax Levy	2,321.99	55,380.14	0.00	-55,380.14	**	%
1190 Penalty & Interest on Delinquent Taxes	8.08	-71.15	0.00	71.15	**	%
1510 Interest Earnings	0.00	15.35	0.00	-15.35	**	%
Source Group Total:	2,330.07	55,324.34	0.00	-55,324.34	**	%
3000 Revenue from State Sources						
3281 Technology Fund	46.61	55.85	0.00	-55.85	**	%
Source Group Total:	46.61	55.85	0.00	-55.85	**	%
Fund Total:	2,376.68	55,380.19	0.00	-55,380.19	**	%

129 Flexibility Fund

Source	Recei ved		Esti mated Revenue	Revenue		% Recei ved
	Current Month	Recei ved YTD		To Be	Recei ved	
1000 Revenue of Local Sources						
1510 Interest Earnings	89.79	279.44	0.00	-279.44	** %	
1925 EDUCATION IMPROVEMENT PAYMENT	0.00	24.59	0.00	-24.59	** %	
Source Group Total :	89.79	304.03	0.00	-304.03	** %	
3000 Revenue from State Sources						
3445 COMBINED FUND SCHOOL BLOCK GRANT (SB424)	0.00	10,650.90	0.00	-10,650.90	** %	
3460 Montana Oil and Gas Tax	0.00	9,040.42	0.00	-9,040.42	** %	
Source Group Total :	0.00	19,691.32	0.00	-19,691.32	** %	
Fund Total :	89.79	19,995.35	0.00	-19,995.35	** %	

150 Debt Service

Source	Recei ved		Esti mated Revenue	Revenue		% Recei ved
	Current Month	Recei ved YTD		To Be	Recei ved	
1000 Revenue of Local Sources						
1110 District Tax Levy	13,410.83	317,648.85	0.00	-317,648.85	**	%
1190 Penalty & Interest on Delinquent Taxes	46.66	-357.30	0.00	357.30	**	%
1510 Interest Earnings	191.71	406.90	0.00	-406.90	**	%
Source Group Total :	13,649.20	317,698.45	0.00	-317,698.45	**	%
Fund Total :	13,649.20	317,698.45	0.00	-317,698.45	**	%

161 Building Reserve

Source	Recei ved		Esti mated Revenue	Revenue		% Recei ved
	Current Month	Recei ved YTD		To Be	Recei ved	
1000 Revenue of Local Sources						
1110 District Tax Levy	2,204.63	42,380.71	0.00	-42,380.71	**	%
1190 Penalty & Interest on Delinquent Taxes	7.62	11.26	0.00	-11.26	**	%
Source Group Total :	2,212.25	42,391.97	0.00	-42,391.97	**	%
Fund Total :	2,212.25	42,391.97	0.00	-42,391.97	**	%

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 6 / 18

201 General Fund

Source	Received		Estimated Revenue	Revenue		% Received
	Current Month	Received YTD		To Be	Received	
1000 Revenue of Local Sources						
1110 District Tax Levy	59,179.12	884,290.36	0.00	-884,290.36	**	%
1190 Penalty & Interest on Delinquent Taxes	120.10	-350.52	0.00	350.52	**	%
1510 Interest Earnings	678.97	902.51	0.00	-902.51	**	%
1900 Other Revenue from Local Sources	0.00	100.03	0.00	-100.03	**	%
Source Group Total:	59,978.19	884,942.38	0.00	-884,942.38	**	%
3000 Revenue from State Sources						
3110 Direct State Aid	109,714.72	548,573.60	0.00	-548,573.60	**	%
3111 QUALITY EDUCATOR	8,905.26	44,526.30	0.00	-44,526.30	**	%
3112 AT RISK STUDENT	566.42	2,890.34	0.00	-2,890.34	**	%
3113 INDIAN EDUCATION FOR ALL	563.92	2,819.52	0.00	-2,819.52	**	%
3114 AMERICAN INDIAN ACHIEVEMENT GAP	210.00	1,050.00	0.00	-1,050.00	**	%
3115 SPECIAL EDUCATION	4,483.23	22,902.67	0.00	-22,902.67	**	%
3120 State Guaranteed Tax Base Aid (GTB)	0.00	48,463.62	0.00	-48,463.62	**	%
3460 Montana Oil and Gas Tax	0.00	48,463.63	0.00	-48,463.63	**	%
Source Group Total:	124,443.55	719,689.68	0.00	-719,689.68	**	%
6000 Adjustments to Beginning Fund						
6100 MATERIAL PRIOR PERIOD REVENUE ADJUSTMENT	-1,655.65	-1,655.65	0.00	1,655.65	**	%
Source Group Total:	-1,655.65	-1,655.65	0.00	1,655.65	**	%
Fund Total:	182,766.09	1,602,976.41	0.00	-1,602,976.41	**	%

210 Transportation Fund

Source	Received		Estimated Revenue	Revenue		% Received
	Current Month	Received YTD		To Be	Received	
1000 Revenue of Local Sources						
1110 District Tax Levy	6,519.92	100,683.75	0.00	-100,683.75	**	%
1190 Penalty & Interest on Delinquent Taxes	13.25	-25.28	0.00	25.28	**	%
1510 Interest Earnings	159.68	360.99	0.00	-360.99	**	%
Source Group Total:	6,692.85	101,019.46	0.00	-101,019.46	**	%
2000 County Sources						
2220 Reimbursement	4,505.61	13,966.58	0.00	-13,966.58	**	%
Source Group Total:	4,505.61	13,966.58	0.00	-13,966.58	**	%
3000 Revenue from State Sources						
3210 State On-Schedule Transportation Reimbur	4,228.89	11,212.18	0.00	-11,212.18	**	%
3444 State School Block Grant (HB124)	0.00	8,896.49	0.00	-8,896.49	**	%
Source Group Total:	4,228.89	20,108.67	0.00	-20,108.67	**	%
Fund Total:	15,427.35	135,094.71	0.00	-135,094.71	**	%

211 Bus Depreciation Fund

Source	Recei ved		Esti mated Revenue	Revenue		% Recei ved
	Current Month	Recei ved YTD		To Be	Recei ved	
1000 Revenue of Local Sources						
1110 District Tax Levy	2,792.90	43,248.37	0.00	-43,248.37	**	%
1190 Penalty & Interest on Delinquent Taxes	5.68	-33.12	0.00	33.12	**	%
1510 Interest Earnings	365.66	1,188.67	0.00	-1,188.67	**	%
Source Group Total:	3,164.24	44,403.92	0.00	-44,403.92	**	%
Fund Total:	3,164.24	44,403.92	0.00	-44,403.92	**	%

213 Tuition

Source	Received		Estimated Revenue	Revenue		% Received
	Current Month	Received YTD		To Be	Received	
1000 Revenue of Local Sources						
1110 District Tax Levy	2,399.58	37,292.47	0.00	-37,292.47	** %	
1190 Penalty & Interest on Delinquent Taxes	4.89	10.87	0.00	-10.87	** %	
1510 Interest Earnings	110.47	247.53	0.00	-247.53	** %	
Source Group Total:	2,514.94	37,550.87	0.00	-37,550.87	** %	
Fund Total:	2,514.94	37,550.87	0.00	-37,550.87	** %	

214 Retirement

Source	Recei ved		Esti mated Revenue	Revenue		% Recei ved
	Current Month	Recei ved YTD		To Be	Recei ved	
1000 Revenue of Local Sources						
1510 Interest Earnings	165.35	326.22	0.00	-326.22	**	%
Source Group Total :	165.35	326.22	0.00	-326.22	**	%
2000 County Sources						
2240 County Retirement	63,701.40	230,000.00	0.00	-230,000.00	**	%
Source Group Total :	63,701.40	230,000.00	0.00	-230,000.00	**	%
Fund Total :	63,866.75	230,326.22	0.00	-230,326.22	**	%

217 ADULT EDUCATION FUND

Source	Recei ved		Esti mated Revenue	Revenue		% Recei ved
	Current Month	Recei ved YTD		To Be	Recei ved	
1000 Revenue of Local Sources						
1110 District Tax Levy	6,627.95	99,831.17	0.00	-99,831.17	**	%
1190 Penalty & Interest on Delinquent Taxes	13.46	-53.76	0.00	53.76	**	%
1340 Fees for Adult Education	0.00	1.29	0.00	-1.29	**	%
1510 Interest Earnings	82.77	126.89	0.00	-126.89	**	%
Source Group Total:	6,724.18	99,905.59	0.00	-99,905.59	**	%
Fund Total:	6,724.18	99,905.59	0.00	-99,905.59	**	%

228 Technology Fund

Source	Received		Estimated Revenue	Revenue		% Received
	Current Month	Received YTD		To Be	Received	
1000 Revenue of Local Sources						
1110 District Tax Levy	3,343.54	52,589.25	0.00	-52,589.25	**	%
1190 Penalty & Interest on Delinquent Taxes	6.79	-39.18	0.00	39.18	**	%
1510 Interest Earnings	0.00	40.34	0.00	-40.34	**	%
Source Group Total:	3,350.33	52,590.41	0.00	-52,590.41	**	%
3000 Revenue from State Sources						
3281 Technology Fund	81.30	87.98	0.00	-87.98	**	%
Source Group Total:	81.30	87.98	0.00	-87.98	**	%
Fund Total:	3,431.63	52,678.39	0.00	-52,678.39	**	%

229 Flexibility Fund

Source	Recei ved		Esti mated Revenue	Revenue		% Recei ved
	Current Month	Recei ved YTD		To Be	Recei ved	
1000 Revenue of Local Sources						
1510 Interest Earnings	175.42	564.23	0.00	-564.23	**	%
1925 EDUCATION IMPROVEMENT PAYMENT	0.00	13.18	0.00	-13.18	**	%
Source Group Total :	175.42	577.41	0.00	-577.41	**	%
3000 Revenue from State Sources						
3445 COMBINED FUND SCHOOL BLOCK GRANT (SB424)	0.00	13,211.40	0.00	-13,211.40	**	%
3460 Montana Oil and Gas Tax	0.00	19,003.52	0.00	-19,003.52	**	%
Source Group Total :	0.00	32,214.92	0.00	-32,214.92	**	%
Fund Total :	175.42	32,792.33	0.00	-32,792.33	**	%

250 Debt Service

Source	Recei ved		Esti mated Revenue	Revenue		% Recei ved
	Current Month	Recei ved YTD		To Be	Recei ved	
1000 Revenue of Local Sources						
1110 Di strict Tax Levy	10,079.82	158,222.52	0.00	-158,222.52	**	%
1190 Penal ty & Interest on Delinquent Taxes	20.49	-100.39	0.00	100.39	**	%
1510 Interest Earnings	121.35	311.44	0.00	-311.44	**	%
Source Group Total :	10,221.66	158,433.57	0.00	-158,433.57	**	%
Fund Total :	10,221.66	158,433.57	0.00	-158,433.57	**	%

261 Building Reserve

Source	Recei ved		Esti mated Revenue	Revenue		% Recei ved
	Current Month	Recei ved YTD		To Be	Recei ved	
1000 Revenue of Local Sources						
1110 District Tax Levy	5,496.99	81,243.19	0.00	-81,243.19	**	%
1190 Penalty & Interest on Delinquent Taxes	11.12	-33.26	0.00	33.26	**	%
Source Group Total :	5,508.11	81,209.93	0.00	-81,209.93	**	%
Fund Total :	5,508.11	81,209.93	0.00	-81,209.93	**	%
Grand Total :	706,976.36	6,199,118.73	0.00	-6,199,118.73	**	%

Account	Opening Balance	Receipts				Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Earnings (+)			Charges (-)		
407 ART CLUB	2357.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2357.55	
101 ATHLETICS	1132.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1132.16	
405 AUTO/WOOD SHOP/VICA	3933.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3933.72	
402 BAND	2110.35	609.40	0.00	0.00	0.00	0.00	0.00	0.00	1500.95	
408 BAND & CHOIR UNIFORMS/TRAVEL	897.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	897.57	
112 BOYS BASKETBALL	495.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	495.42	
213 BPA	2854.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2854.93	
203 CHEERLEADERS	876.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	876.08	
403 CHOIR	3719.80	617.40	0.00	0.00	0.00	0.00	0.00	0.00	3102.40	
318 CLASS OF 2018 (SR)	946.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	946.37	
319 CLASS OF 2019 (JR)	3366.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3366.37	
320 CLASS OF 2020 (SO)	4948.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4948.38	
321 CLASS OF 2021 (FR)	2574.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2574.70	
202 CONCESSIONS	11563.74	11.99	0.00	0.00	0.00	0.00	0.00	0.00	11551.75	
103 COYOTE CLASSIC TOURNAMENT	19691.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19691.06	
108 CROSS COUNTRY	549.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.57	
503 DISTRICT 7 MUSIC FESTIVAL	2709.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2709.37	
702 EL STUDENT COUNCIL	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17	
206 EXPLORE AMERICA	4403.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4403.76	
212 FCCLA	390.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390.10	
211 FFA	2297.44	868.14	0.00	5553.00	0.00	0.00	0.00	0.00	6982.30	
209 FINE ARTS	1759.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1759.42	
107 FOOTBALL	97.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.68	
406 FRENCH CLUB	2166.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2166.82	
111 GIRLS BASKETBALL	1749.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1749.92	
115 GOLF	183.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.14	
208 HOWL	100.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.99	
221 JOBS FOR MONTANA GRADS	61.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.43	
220 KEY CLUB	436.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	436.49	
640 MIDDLE SCHOOL BAND	5347.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5347.44	
610 MIDDLE SCHOOL BOYS ATHLETICS	271.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.14	
624 MIDDLE SCHOOL BUILDERS CLUB	1307.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1307.00	
622 MIDDLE SCHOOL CHEERLEADERS	2535.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2535.24	
641 MIDDLE SCHOOL CHOIR	162.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.73	
611 MIDDLE SCHOOL GIRLS ATHLETICS	51.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.86	
643 MIDDLE SCHOOL HOME EC	619.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	619.94	
621 MIDDLE SCHOOL STUDENT COUNCIL	1096.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1096.30	
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5293.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5293.94	
222 MISSOULA CHILDREN'S THEATRE	104.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.60	
401 NHS	1627.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1627.89	
501 RECOGNITION	5740.13	13.96	0.00	0.00	0.00	0.00	0.00	0.00	5726.17	
214 SCHOOL PLAY	1076.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1076.87	
216 SCIENCE CLUB	736.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	736.90	
700 SHELBY ELEMENTARY	1858.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1858.56	
114 SOFTBALL	412.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	412.13	
205 SPEECH & DRAMA	1962.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1962.52	
201 STUDENT COUNCIL	299.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.44	
102 TOURNAMENT FUNDS	4278.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4278.30	
113 TRACK	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18	
104 UNIFORM MAINTENANCE	6331.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6331.99	
109 VOLLEYBALL	670.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	670.23	
110 WRESTLING	1608.92	215.40	0.00	20.00	0.00	0.00	0.00	0.00	1413.52	

08/10/18
15:50:42

SHELBY SCHOOLS
Statement of Activity by Account Name for 07/01/18 to 07/31/18

Page: 2 of 2
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
207 YEARBOOK	5313.00	0.00	0.00	0.00	0.00		0.00	0.00	5313.00
Total for Student Accounts	127081.75	2336.29		5573.00					130318.46
Bank Account Totals	127081.75	2336.29	0.00	5573.00	0.00		0.00	0.00	130318.46
							Bank Balance		130318.46
							Plus Outstanding Checks		9608.31
							Minus Outstanding Deposits		5573.00
							-----		-----
							Balance		134353.77
							Minus Receipts in Transit		0.00
							-----		-----
							Statement Balance		134353.77

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	6,273.84	6,273.84	0.00	6,273.84	75,286.86	69,013.02
115-570	Office/Clerical/Technology GTCC InterLocal Dues	0.00	0.00	0.00	0.00	35,441.28	35,441.28
160-570	Sick Leave GTCC InterLocal Dues	0.00	0.00	0.00	0.00	6,000.00	6,000.00
170-570	Vacation Leave GTCC InterLocal Dues	0.00	0.00	0.00	0.00	2,500.00	2,500.00
210-570	Social Security/Medicare GTCC InterLocal Dues	709.45	709.45	0.00	709.45	6,900.00	6,190.55
220-570	Teachers' Retirement GTCC InterLocal Dues	562.76	562.76	0.00	562.76	6,677.88	6,115.12
230-570	PERS GTCC InterLocal Dues	249.00	249.00	0.00	249.00	2,906.18	2,657.18
240-570	Unemployment Compensation GTCC InterLocal Dues	17.62	17.62	0.00	17.62	300.00	282.38
250-570	Workers' Compensation GTCC InterLocal Dues	48.20	48.20	0.00	48.20	100.00	51.80
260-570	Health Insurance GTCC InterLocal Dues	0.00	0.00	0.00	0.00	24,000.00	24,000.00
320-570	Professional -Educational Services GTCC InterLocal Dues	3,300.00	3,300.00	0.00	3,300.00	4,000.00	700.00
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	400.00	400.00
531-570	Telephone GTCC InterLocal Dues	101.28	101.28	0.00	101.28	2,500.00	2,398.72
532-570	Postage GTCC InterLocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
582-570	Travel Out-of-District GTCC InterLocal Dues	426.19	426.19	0.00	426.19	6,000.00	5,573.81
610-570	Supplies GTCC InterLocal Dues	0.00	0.00	0.00	0.00	3,000.00	3,000.00
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	2,000.00	2,000.00
681-570	Software GTCC InterLocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
810-570	Dues & Fees GTCC InterLocal Dues	0.00	0.00	0.00	0.00	500.00	500.00
	Function Total:	11,688.34	11,688.34	0.00	11,688.34	180,712.20	169,023.86
	Program Total:	11,688.34	11,688.34	0.00	11,688.34	180,712.20	169,023.86

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avai lable Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	1,500.00	1,500.00	0.00	1,500.00	4,500.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	114.76	114.76	0.00	114.76	500.00	385.24
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	2,786.26	2,786.26	0.00	2,786.26	4,101.55	1,315.29
	GTCC Professional Development Dues						
230-580	PERS	0.00	0.00	0.00	0.00	250.00	250.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	2.86	2.86	0.00	2.86	250.00	247.14
	GTCC Professional Development Dues						
250-580	Workers' Compensation	7.80	7.80	0.00	7.80	5,000.00	4,992.20
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	15,399.75	15,399.75	0.00	15,399.75	44,000.00	28,600.25
	GTCC Professional Development Dues						
330-580	Other Professional Services	40.00	40.00	0.00	40.00	4,000.00	3,960.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	0.00	0.00	0.00	2,000.00	2,000.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	482.83	482.83	0.00	482.83	6,000.00	5,517.17
	GTCC Professional Development Dues						
592-580	Meals & Lodging	5,904.50	5,904.50	0.00	5,904.50	42,000.00	36,095.50
	GTCC Professional Development Dues						
596-580	Mileage	2,175.86	2,175.86	0.00	2,175.86	12,575.32	10,399.46
	GTCC Professional Development Dues						
600-580	Supplies and Materials	3,610.93	3,610.93	0.00	3,610.93	10,000.00	6,389.07
	GTCC Professional Development Dues						
	Function Total:	32,025.55	32,025.55	0.00	32,025.55	135,176.87	103,151.32
	Program Total:	32,025.55	32,025.55	0.00	32,025.55	135,176.87	103,151.32
	Program Group Total:	43,713.89	43,713.89	0.00	43,713.89	315,889.07	272,175.18
	Fund Total:	43,713.89	43,713.89	0.00	43,713.89	315,889.07	272,175.18
	Grand Total:	43,713.89	43,713.89	0.00	43,713.89	315,889.07	272,175.18

7-21-18

To Mr. Crump

this letter is to inform
you I will not be returning to
Shelby Schools to work in the
kitchen this school year. Thank
you so much for everything

Sincerely
Jeff A. Swick Schick

P.S. I will be in contact with you
concerning my (PERS) if you have
questions for me call 873-4177 or
229-0461

2018-2019 Schedule

Teacher	0 7:20 - 8:07	1 8:15 - 9:02	2 9:19 - 10:06	3 10:09 - 10:56	4 10:59 - 11:46	5 JH 12:21 - 1:08 HS 11:49 - 12:36	6 1:11 - 1:58	7 2:01 - 2:48	8 2:51 - 3:38
Aspenson		Art 5	Art 12	PREP	Lunch	Art 7/8 8	Art 11	Yearbook 8	Art 7/8 14
Baney		Study Hall 2	Study Hall 11	Study Hall 3	Study Hall 9	JH Choir	Study Hall 11	Study Hall 13	Study Hall 13
Calvery		MTDA/Dual Credit 7	PREP	A/P Lang - JR 19	Eng II 13	A/P Lang - SR 9	Eng II 12	Lunch	Co-Teach Video Media / Journalism 16
Cruze	Need Lunch	PREP	Elem	Elem	Elem	JH Choir 41	Elem	Elem	Elem
Ekness		Voc Eng 2	Voc 1	Vocv	Lunch	Voc Math 1	Voc	Voc	PREP
Erickson	Need Prep	Elem	PE 7 24	Elem	Elem Lunch	Elem	Elem	Mon-Thurs 2:00 to 3:30 Pre-School	
Griffis		Math 3 Honors 12	Math 8 21	Co-Teach JMG (w/ Counselor) 18	Lunch	Math 1 16	Dual Credit Algebra 10	PREP	Co-Teach Video Media / Journalism 16
Gruber	Jazz 9	PREP	HS Choir 21	Lunch	HS Band 25	JH Band 22	Elem	Elem	
Hough		Lang 8 18	PREP	Lang 8 18	Lang 7 24	Lunch	Computer 7 11	Computer 8 18	Drivers Ed 15
Kincaid		Social St 8 18	Health 7 24	Social St 7 24	Social St 8 18	Lunch	Health 8 36	PREP	Study Skills 7/8 19
Lee		Science 7 24	PREP	Science 8 18	Science 8 18	US History Jr. 17	Lunch	(SS) MT Hist/MT Geog 21	JH Exploratory Science / American Foreign Interventions 12
Moylan		Am Govt 18	MTDA/Dual Credit 10	Lunch	MTDA/Dual Credit 7	A/P US Hist Jr 16	World Hist I 13	World Hist II 21	PREP
O'Brien		PREP	Elem	Elem	Elem	Lunch	Business Communication 6	Pers. Finance 10	Intro Computer Science (semester class) 12
Pastrana		Math 2 14	Math 1 Honors (JH) 15	Lunch	Math 3 13	Math 2 Honors 10	Adv Math 20	Math 7 24	PREP
Skillman		Intro Chem 11	Chem 19	PREP	Env. Science 11	Lunch	Intro Chem 14	Adv. Chem. 9	Life Science 16
Tokerud (E)		Eng I 10	Accounting 8	Jr. Eng III 13	Eng I 14	Eng IV 9	Lunch	PREP	Lang Samp 7/8 14
Tokerud (L)		Med Prep 15	Human Ant 6	Soph. Biology 20	Physics 2	PREP	Lunch	Zoology 10	MTDA/Dual Credit 11
White (M)		PREP	PREP	Frosh PE/Health 29	Lunch	Soph PE/Health 24	PE 8 36	Nutrition 10	Adv PE 10
White (T)		Ag Tech and Mech. Sys. 7	Intro to Agriculture 14	PREP	Agricultural Science 7	Lunch	AgEd 7 12	AgEd 8 18	Ag. Leadership 8

Shelby After School Program Enrollment Form

One Enrollment Form required per Child (if you have more than one child attending please staple all forms together)

Payments must be made in full prior to child attendance. No child will be allowed to attend the program until payment has been received.

CHILD INFORMATION

Child's Legal Name: _____ Gender: _____ DOB: _____ Grade: _____

Siblings Enrolled in the After School Program: _____

PARENT/GUARDIAN INFORMATION

Parent's Full Name: _____ Relationship to Child: _____

Address: _____ City: _____ Zip Code: _____

Home Phone: _____ Cell Phone: _____

Employer: _____ Work Phone: _____

Email Address: _____

The following individuals are allowed to pick-up my child from the After School Program: _____

One Child Pricing

	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Yearly Total	Yearly Payment Discount
Full Price	\$45.00	\$52.50	\$47.50	\$35.00	\$52.50	\$47.50	\$47.50	\$42.50	\$55.00	\$10.00	\$435.00	\$391.50
Reduced Price*	\$18.00	\$21.00	\$19.00	\$14.00	\$21.00	\$19.00	\$19.00	\$17.00	\$22.00	\$4.00	\$174.00	\$156.60

Family Pricing (2-4 Children)

	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Yearly Total	Yearly Payment Discount
Full Price	\$72.00	\$84.00	\$76.00	\$56.00	\$84.00	\$76.00	\$76.00	\$68.00	\$88.00	\$16.00	\$696.00	\$626.40
Reduced Price*	\$27.00	\$31.50	\$28.50	\$21.00	\$31.50	\$28.50	\$28.50	\$25.50	\$33.00	\$6.00	\$261.00	\$234.90

For payment, please circle or highlight the month/s and level, then enter the total dollar amount here \$ _____ (yearly payments receive a 10% discount). Please make all checks payable to **"Shelby Public School District"**

By signing below, I understand that my child will not be allowed to attend the After School Program until payment is received. I also understand that my child is required to follow the rules of the after-school program and if those rules are not followed my child will no longer be allowed to attend the program.

Parent/Guardian Signature _____

Date: _____

* any family that qualifies for Free or Reduced lunch based on the form submitted to the district.



Shelby Public School District #14

1010 Oilfield Ave ~ Shelby, MT 59474
www.ShelbyPublicSchools.org
Phone: (406) 434-2622 ~ Fax: (406) 434-2959



SHELBY PUBLIC SCHOOL DISTRICT NEW & FIRST YEAR TEACHER ORIENTATION Friday, August 24, 2018

9:00 - 9:15	Introductions	HS Auditorium	Elliott Crump
9:15 - 10:00	School Tours		
	- Junior High / High School	JH/HS	Kyle Fisher
	- Elementary School	Elem	Alyssa Finch
10:00 - 11:00	Getting Tech Ready	HS Computer Lab	John Hough
11:00 - 12:00	Infinite Campus	HS Computer Lab	Sue Hough
12:00 - 12:45	Lunch	HS Cafeteria	Alyssa Finch
12:45 - 1:00	Copier Training	Copier (TBD)	Alyssa/Dallas
1:00 - 2:00	SpEd Orientation	HS Computer Lab	Kris Magruder & Sandy Shirley
2:00 - 2:30	Town Tour	Town	Elliott Crump
2:30 - 3:30	District Documents / Black Mountain	Admin Building	Elliott Crump & Melit Flynn
3:30 - 4:00	Pictures for Newspaper Individual Needs (Paperwork)	Admin Building Various	Jennifer VanHeel Elliott Crump



Shelby Public School District #14



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

SHELBY PUBLIC SCHOOL DISTRICT PD AGENDA Monday, August 27, 2018

8:00 - 8:30	Bagels, Fruit and Coffee	HS Main Entrance	
8:35 - 9:30	Introductions & Handbook Review	Auditorium	Elliott Crump
9:45 - 11:50	- JH/HS Staff Meeting - Elem Staff Meeting - Copier Training Interspersed	TBA Elem Library Copiers	Kyle Fisher Alyssa Finch Dave Whalen
12:00 - 1:00	Lunch (on your own)		
1:00 - 1:20	Document Review	Auditorium	Elliott Crump
1:30 - 2:20	Breakout Session One - Lockdown Procedures - Learning HUB I - Infinite Campus	TBA JH/HS Comp. Lab	Elliott Crump Alyssa/Kyle Sue Hough
2:30 - 3:20	Breakout Session Two - Redos, Retakes and Do Overs (refresher) - IEFA - Learning Hub II - Teacher Meetings	Ms. Griffis Rm Ms. Aspensen Rm TBA Various	Ms. Griffis Ms. Aspensen / Ms. Kiefer / Ms. White Alyssa/Kyle
3:30 - 4:00	Wrap-up	Auditorium	Elliott Crump



Shelby Public School District #14

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SHELBY PUBLIC SCHOOL DISTRICT OPENING PIR DAY Tuesday, August 28, 2018

7:40 - 8:20	Breakfast	Elem. Cafeteria	
8:30 - 9:00	State of the School	Auditorium	Elliott Crump
9:10 - 10:10	Mandated Reporting FERPA Sexual Harassment	Auditorium	Alyssa Finch, Kyle Fisher & Elliott Crump
10:15 - 10:45	EpiPen / Seizures	Auditorium	Ron Buck & Kristi Aklestad
11:00 - 12:15	Staff Retreat - Team Building Activity	Auditorium	Elliott Crump & School Board
12:15 - 1:00	TLC Lunch	Elem. Cafeteria	
1:00 - 2:00	Insurance Information (Optional)	Auditorium	Gary Hablutzel
2:00 - 2:45	Mentor Meeting Bus Driver Meeting Elem Paraprofessional Meeting JH/HS Paraprofessional Meeting	Individual Rooms TBA Downstairs SpEd Auditorium	Mentees and Mentors Danny Hintz Alyssa Finch Kyle Fisher
2:45 - 3:30	Cafeteria Staff Meeting	Elem Cafeteria	Elliott Crump
1:00 - 4:00	Classroom Preparation	Individual Rooms	

Elliott Crump
Superintendent

Melitt Flynn
District Clerk

Brian Aklestad
Chairman of the Board