



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: Monday, December 11, 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. Elem Principal Report | Ms. Allen |
| b. JH/HS Principal Report | Mr. French |
| c. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Hiring | |
| i. Volunteer BBB Assistant - Ryan McDermott | |
| ii. Wrestling Assistant - Brodie White | |
| iii. TBA | |
| b. Attendance/Transportation Agreements | |
| 8. Discussion Items | Mr. Crump |
| a. 8-Man v. 11-Man Football | |
| b. Staff Christmas Dinner | |
| c. Cafeteria Update | |
| d. Protested Tax Update | |
| e. Audit Review | |
| f. Schedule Superintendent Evaluation for January | |
| 9. Correspondence | Mr. Crump |
| 10. Next Meeting of the Board - Tuesday, January 9, 2018 | Mr. Aklestad |
| 11. Adjournment | Mr. Aklestad |

MINUTES
November 11, 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 7:00 p.m. by Chairperson Brian Aklestad.

The **Pledge of Allegiance** was recited.

Members present were: Brian Aklestad, Rikki James, Anna Fretheim, Krista Mellinger, Jay Hould, Dan Leck and Richard Jorata. Member(s) absent: None. The superintendent and clerk were present. Visitors present were John Hough, Lauri Tokerud, Emily McDermott, Ron Gruber, Genna Mazza, Kristina Karford and Philip Kleinsasser.

APPROVAL OF MINUTES

A motion was made to approve the amended minutes of the of October 10, 2017 regular board meeting and the November 7, 2017 Open Forum Board Meeting.

Motion: Dan Leck

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 69021 through 69077. The student activity checks for this month were numbered 14150 through 14248 . 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: Rikki James- passed unanimously.

Public Comment

Brian Aklestad congratulated the football and volleyball team for a wonderful season. Jay Hould thanked the Home N' School for providing dinner for the elementary teachers during the parent-teacher conference. Anna Fretheim praised the Cross Country Team for their performance during the State Meet. Also a big thank you for everybody that helped prepare the football field for the playoff game versus Missoula Loyola and for providing extra bleachers for the fans.

Reports

Science Ideas

The science class presented some of the ideas that they have learned during Mental Health Med Prep Camp. They asked the Board if they would like to come on December 21st and help with the activities during that day.

Elementary Principal

Mrs. Allen was not present during the board meeting due to the parent-teacher conference. Mr. Crump read her written report and also discussed the upcoming events for the elementary school. He added that the football and volleyball teams will be visiting the elementary school to sign some autographs for the younger kids.

Junior High/High School Principal

Mr. French was also at the parent-teacher conference so Mr. Crump read the junior/high school report. The Superintendent announced that the winter sports are starting on Thursday, except boys basketball since they are still preparing for the state football playoff.

Superintendent Schedule

Mr. Crump announced that there are no events coming up that he has to attend. He said that the Law and Technology Symposium is scheduled a week after Thanksgiving but he was not sure if he will be attending.

ACTION ITEMS

Homeschool Athletic Request

A request for a home-schooled student to participate with the school's extracurricular activities was presented to the board. After the discussion between the parent and the members of the board, a motion was made that the request to participate with the school's extracurricular activities will not be granted to a home-schooled student.

Motion: Rikki James

Second: Jay Hould

The motion was passed by the Elementary Board unanimously with 5-0 votes.

Discussion Items

Cafeteria

After discussions on how to improve the school cafeteria, the Board agreed that they should review the current cafeteria offerings and should move to more cooking from scratch. A committee was formed with Rikki James and Krista Mellinger as members.

A break was taken at 8:43 p.m. and reconvened at 8:48 p.m.

Schedule Walk Through

The walk through will be scheduled during the month of April.

Staff Christmas Dinner

Mr. Crump announced that TLC will again be catering for the Christmas dinner this year.

Protested Tax Update

The superintendent told the Board that he had published an article about the protested taxes.

Special Legislative Session

Mr. Crump told the Board on the updates of the current special legislative session which is taking place in an effort to balance the state budget. He explained that the state made a tax shift to local school district taxpayers which would result in an increase on non-voted levies.

School Store

Mr. Crump explained to the Board about the school store. He said we need to sign a contract before we can do anything or go live with it. He added that he is trying to work with our local businesses and more information will be presented later on.

Correspondence

There will be a Celebration of Life for Miss Barbara Donnell at the elementary cafeteria on Wednesday, November 15th.

NEXT MEETING OF THE BOARD

Regular Meeting, Monday, December 11, 2017, 7:00 p.m.

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

ADJOURNMENT

Chairperson Brian Aklestad adjourned the meeting at 9:25 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

**MINUTES
December 5, 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 8:00 p.m. by Vice-Chairperson Rikki James.

The **Pledge of Allegiance** was recited.

Members present were: Rikki James, Anna Fretheim and Dan Leck.

Student Disciplinary Issue

The rights of the individual outweigh the public's right to know so the meeting was closed at 8:02 p.m. The meeting was opened at 9:26 p.m.

ADJOURNMENT

The meeting was adjourned by Vice-Chairperson Rikki James at 9:26 p.m.

BUSINESS MANAGER/CLERK

VICE-CHAIRPERSON OF THE BOARD

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 11 / 17

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	198,917.53	690,882.29	1,791.77	692,674.06	2,593,362.36	1,900,688.30
110 Transportation Fund	10,675.89	46,155.08	0.00	46,155.08	204,083.00	157,927.92
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	24,894.36	84,686.15	0.00	84,686.15	365,000.00	280,313.85
128 Technology Fund	0.00	5,346.08	0.00	5,346.08	50,000.00	44,653.92
129 Flexibility Fund	0.00	1,317.35	0.00	1,317.35	64,888.19	63,570.84
150 Debt Service	0.00	0.00	0.00	0.00	288,475.00	288,475.00
161 Building Reserve	0.00	4,599.89	0.00	4,599.89	47,000.00	42,400.11
201 General Fund	140,920.41	466,837.71	2,000.00	468,837.71	1,577,107.16	1,108,269.45
210 Transportation Fund	9,079.58	35,803.71	0.00	35,803.71	135,356.62	99,552.91
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	17,637.66	60,260.62	0.00	60,260.62	230,000.00	169,739.38
217 ADULT EDUCATION FUND	5,490.98	16,613.70	0.00	16,613.70	95,000.00	78,386.30
228 Technology Fund	1,266.79	4,119.49	0.00	4,119.49	48,000.00	43,880.51
229 Flexibility Fund	0.00	953.40	0.00	953.40	86,268.56	85,315.16
250 Debt Service	0.00	0.00	0.00	0.00	144,493.76	144,493.76
261 Building Reserve	2,314.78	17,733.21	0.00	17,733.21	112,382.71	94,649.50
Grand Total :	411,197.98	1,479,827.07	3,791.77	1,483,618.84	6,432,655.12	4,949,036.28

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
52711		5084 ACT	250.00						
1		31990046 11/10/17 ACT HS electronic reporting	250.00	10900	201	100-1000	810		
52701		6830 AMBER D. SANCHEZ	60.00						
1		12/03/17 verizon data plan-2months	60.00		201	100-1000	531		
2		12/03/17 October-November	0.00		201	100-1000	531		
52725		6515 API SYSTEMS INTEGRATORS	283.00						
3		R48967 11/28/17 fire monitoring- 12/15/17	141.50		101	100-2600	340		
4		R48967 11/28/17 through December 12/14/18	141.50		201	100-2600	340		
52726		5928 ARMACOST TRANE SERVICE CO	2,314.78						
1		36610 11/30/17 computer lab unit heat failure	2,314.78		261	100-2600	440		
2		36610 11/30/17 parts and labor	0.00		261	100-2600	440		
52724		59 BEN TAYLOR INC	4,339.68						
3		9844 11/27/17 bus barn fuel	721.53		210	100-2700	624		
4		9844 11/27/17 bus barn fuel	481.02		110	100-2700	624		
11		9844 11/27/17 HS athletic trips	1,079.61		201	720-3500	624		
13		9844 11/27/17 HS non-athletic trips	586.78		201	710-3400	624		
14		9844 11/27/17 Colony vehicle	139.72		101 71	100-1000	624		
15		9844 11/27/17 JH athletic trips	180.05		101	720-3500	624		
16		9844 11/27/17 EL Music Field trip	76.89		101	710-3400	582		
17		9844 11/27/17 driver's education	95.97		218	100-1000	624		
18		9844 11/27/17 JMG trip	135.33		215	329-2213	624	114	
19		9844 11/27/17 district vehicles	79.67*		101	100-2600	624		
20		9844 11/27/17 district vehicles	53.10		201	100-2600	624		
21		649571 11/06/17 barrel of oil	441.01		110	100-2700	610		
22		649571 11/06/17 barrel of oil	294.00		210	100-2700	610		
23		652313 11/08/17 credit-bottle returned	-25.00		110	100-2700	610		
52739		6823 Big Sky Drug Testing Services LLC	4,520.00						
1		12779 05/11/17 random mgmt fee-5/11/17	100.00		201	720-3500	330		
2		12808 08/11/17 random testing-HSFB	1,320.00		201	720-3500	330		
3		12809 08/14/17 random testing-Cross Country	320.00		201	720-3500	330		
4		12810 08/14/17 random testing-HSVB	1,020.00		201	720-3500	330		
5		12812 08/21/17 random testing-JHFB	568.00		101	720-3500	330		
6		12813 09/22/17 random testing-JHGGB-wait time	392.00		101	720-3500	330		
7		12814 08/29/17 random testing-Misc-JH	160.00		101	720-3500	330		
8		12814 08/29/17 random testing-HS-wait time	260.00		201	720-3500	330		
9		12816 09/22/17 random testing-Misc-HS	380.00*		201	710-3400	330		

12/08/17
18:44:04

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 11/17

Page: 2 of 10
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
G821 1	4996 BRIANNA WHITE 12/05/17 2 trips to Great Falls-meeting	185.76 185.76		182	107-2212	582 570
52703 breakfast R- 188 X 1.21= 227.48 F- 36 X 1.50 = 55.08 Lunch- R- 188 X 2.45 = 460.60 F 36 X 2.88 = 103.68	5023 CAMROSE COLONY 11/30/17 food program-November 18 days	846.84 846.84		212	910-3100	630
52700 1	3 CITY OF SHELBY WATER DEPT 11/27/17 bus barn/water/garbage	2,184.30 86.74		110	100-2700	421
2	BUS BARN WATER BILL 11/27/17 bus barn/water/garbage	57.82		210	100-2700	421
3	BUS BARN WATER BILL 11/27/17 water/garbage/sewer/landfill	1,223.85		101	100-2600	421
4	WATER, GARBAGE & LANDFILL BILL 11/27/17 water/garbage/sewer/landfill	815.89		201	100-2600	421
52727 District's Christmas Party 2	6902 Coyote Club Event Center 12/05/17 rent, setup, cleanup, decorations	500.00 500.00*		215	100-2400	590 102
52712 1	15 CULLIGAN SOFT WATER SERVICE 11/30/17 Admin water/cooler rental	205.00 8.00*		210	100-2700	450
2	11/30/17 EL water/cooler rental	40.00		101	100-2600	450
3	11/30/17 HS water/cooler rental/50 lb	157.00		201	100-2600	450
4	11/30/17 solar salt delivery	0.00		201	100-2600	450
52733 2	5932 DALLAS STIRLING 12/05/17 verizon data plan/Nov. 2017	60.00 30.00		201	100-1000	531
3	12/05/17 verizon data plan/Dec. 2017	30.00		201	100-1000	531
52729 1	6956 DANNY HINTZ 11/04/17 reimb meals-HSFB-Whi tehal l	35.00 35.00		201	720-3500	582
52710 #4048-02- GTCC 1	220 DAVIS BUSINESS MACHINES 229519 12/04/17 base rate-11-01 to 11-30	1,367.16 155.31		101	100-1000	440
2	229519 12/04/17 base rate-11-01 to 11-30	103.54		201	100-1000	440
5	228418 11/13/17 GTCC copier	16.66		182	108-2212	550 580
6	229549 12/04/17 copy charges 11-02 to 12-01	654.99		101	100-1000	440
7	229549 12/04/17 copy charges 11-02 to 12-01	436.66		201	100-1000	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	
52714	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00						
1	56986982 11/16/17 GTCC copier lease	275.00		182	108-2212	550	580	
52715	5751 DEW DROP SPRINKLER SYSTEMS	200.00						
1	1382 11/14/17 winterize sprinkler system	200.00		201	100-2600	440		
2	1382 11/14/17 at football field	0.00		201	100-2600	440		
G822	2851 DIANA KNUDSON	978.80						
1	12/06/17 out of district miles	183.60		182	107-2212	582	570	
2	12/06/17 in district miles	745.20		182	108-2212	596	580	
3	12/06/17 phone allowance	50.00		182	107-2212	531	570	
52708	7057 E-RATE PROGRAM MANAGEMENT, LLC	633.47						
5% of \$12,669.38								
1	201771 12/03/17 completion on E-Rate Form 471	633.47		101	100-2300	330		
2	201771 12/03/17 2017-2018	0.00		101	100-2300	330		
52741	2896 EBMS	54,329.22						
\$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	12/01/17 health ins premium/December	46,811.10*		189	100-2500	260		
2	12/01/17 EL retiree premium/December	1,095.00		101	100-2500	261		
3	12/01/17 retirees premium/TRS ACH	3,763.53*		189	100-2500	260		
4	12/01/17 GTCC-December	2,659.59*		189	100-2500	260		
52740	6960 EBMS, INC	256.00						
1	113443 11/30/17 Nov. 2017 ACA fee	153.60		101	100-2400	810		
2	116443 11/30/17 Nov. 2017 ACA fee	102.40		201	100-2400	810		
52745	6699 ECKROTH MUSIC COMPANY	1,500.00						
1	290378 11/10/17 Band instruments maintain	1,500.00		10928	201	710-3400	440	
2	290378 11/10/17 and repair	0.00		201	710-3400	440		
52743	7056 EDCI ub Inc	386.40						
1	118861 12/06/17 Typing Club Subscription	386.40	10923	101	100-1000	610		
52709	6879 ELLIOTT CRUMP	89.00						
1	11/13/17 reimb meals-state volleyball	43.00		101	100-2400	582		
2	11/20/17 reimb meals-state football	46.00		201	100-2400	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
52749	74 FOOD SERVICES OF AMERICA	1,377.52				
1	5426281 11/07/17 food bill	317.79		212	910-3100	630
2	5426282 11/07/17 fresh fruit and vegetable	133.19*		212	460-3100	630
3	5430111 11/14/17 food bill	588.60		212	910-3100	630
4	5434050 11/21/17 food bill	88.38		212	910-3100	630
5	5437105 11/28/17 food bill	249.56		212	910-3100	630
52716	22 GENERAL DISTRIBUTING CO	48.60				
1	00595043 11/30/17 C02-Acetylene	48.60		201	100-1000	610
52731	6291 JEANNE M WIGEN	134.00				
1	10/16/17 JHFB-Fort Benton	12.00		101	720-3500	582
2	10/21/17 State Cross Country	35.00		201	720-3500	582
3	10/23/17 JVFB-Simms	12.00		201	720-3500	582
4	10/26/17 JHBBB- Cut Bank	12.00		101	720-3500	582
5	10/11/17 HSVB-Bozeman	63.00		201	720-3500	582
52748	1685 JOSTENS INC	290.71				
1	20594954 11/01/17 diploma cover	320.45		201	100-1000	610
2	20626226 11/13/17 credit	-29.74		201	100-1000	610
52717	3436 KENCO ENTERPRISES INC.	118.00				
1	1434120 12/01/17 alarm monitoring 12-01/12-31	70.80		101	100-2600	340
2	1434120 12/01/17 alarm monitoring 12-01/12-31	47.20		201	100-2600	340
52732	6458 KEVIN DODSON	100.00				
1	10/18/17 HSVB-Rocky Boy	12.00		201	720-3500	582
2	10/28/17 Pep Band-Choteau	24.00		201	720-3500	582
3	11/04/17 HSVB-Malta	64.00		201	720-3500	582
52718	6418 KUSTOM SERVICES	1,000.00				
2	1861 11/27/17 plowed snow with loader-admin	50.00		210	100-2600	432
3	1861 11/27/17 plowed snow with loader-HS&EL	570.00		101	100-2600	432
4	1861 11/27/17 serviced 11-03 through 11-05	380.00		201	100-2600	432
52720	4574 MARIAS MEDICAL CENTER	700.00				
1	11/13/17 Certified Boiler class	350.00*		101	100-2600	330
2	11/13/17 Certified Boiler class	350.00*		201	100-2600	330
3	11/13/17 2 custodians	0.00*		101	100-2600	330
52704	2 MARIAS RIVER ELECTRIC COOP	6,931.11				
1	11/21/17 electric bill	3,787.07		101	100-2600	412
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
2	11/21/17 electric bill	2,524.71		201	100-2600	412
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
3	11/21/17 bus barn	398.48		210	100-2700	412
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					

12/08/17
18:44:04

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 11/17

Page: 5 of 10
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
4	11/21/17 RECCS-community garden	220.85		115	434-1000	610	273	
52705	6973 MatBoss, LLC	549.00						
1	2241 08/02/17 wrestling software subs-	549.00*		201	720-3500	681		
2	2241 08/02/17 cription for one year	0.00*		201	720-3500	681		
52742	6673 MICHAEL WHITE	360.00						
	starting January 2017 will pay \$30/month per Elliott							
1	12/06/17 data plan Jan 2017- Dec 2017	360.00		201	100-1000	531		
52719	5571 MONTANA INTERQUEST CANINES	375.00						
1	1179 10/10/17 K-9 inspection10-10-17	375.00		201	100-1000	340		
52747	7004 ODDENS AUTOS	142.00						
1	1267 12/06/17 installed new wind shield for	142.00		218	100-1000	440		
2	1267 12/06/17 driver's ed van	0.00		218	100-1000	440		
52738	5565 PIONEER MANUFACTURING COMPANY	36.40						
1	653225 08/31/17 bushing fitting	36.40						
				201	100-1000	610		
52713	6867 RIMROCK COMPUTER COMPANY	99.00						
1	8556 12/04/17 Site Assist Joomla Component	99.00		215	100-1000	330	102	
52721	3951 SAFEGUARD BUSINESS SYSTEMS	153.72						
1	032505273 11/08/17 W-2's, 1099's and envelopes	153.72		101	100-2500	610		
G823	97 SCHOOL ADMINISTRATORS OF MT	200.00						
1	12/05/17 GTCC 17-18 membership	200.00*		182	107-2212	810	570	
52702	1 SHELBY GAS ASSOCIATION	9,149.00						
	switch between 110 & 210 every month							
	cf							
1	11/21/17 bus barn gas	572.20						
				210	100-2700	411		
2	11/21/17 EL & HS gas charges	5,146.08		101	100-2600	411		
3	11/21/17 EL & HS gas charges	3,430.72		201	100-2600	411		
52735	7058 SHELBY HIGH SCHOOL - ART CLUB	53.00						
1	10/27/17 lunch workers-Oct. 23-27	53.00		212	910-3100	570		
52734	3835 SHELBY HIGH SCHOOL - EXPLORE	53.00						
1	11/17/17 lunch workers-Nov. 13-17	53.00		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	
52736		5789 SHELBY HIGH SCHOOL - JUNIOR CLASS	53.00						
1		10/27/17 lunch workers-Oct. 30/ Nov 3	53.00		212	910-3100	570		
52737		6164 SHELBY HIGH SCHOOL - NHS	74.20						
1		10/18/17 lunch workers Oct. 16-18	31.80		212	910-3100	570		
2		11/10/17 lunch workers Nov. 7-10	42.40		212	910-3100	570		
52728		61 SHELBY PAINT AND HARDWARE	374.92						
1		061534 11/02/17 Shop Supplies-balance of PO	2.80	10899	215	329-1000	610	346	
2		061534 11/02/17 Shop class Supplies	45.26	10919	215	329-1000	610	346	
3		061672 11/08/17 Shop class Supplies	75.27	10919	215	329-1000	610	346	
4		01169 11/28/17 Shop class Supplies	142.39	10919	215	329-1000	610	346	
5		011816 11/01/17 anti freeze	10.47		201	100-2600	610		
6		011894 11/16/17 paint rollers, hinges/supplies	98.73		201	720-3500	610		
52722		8 SHELBY PROMOTER	55.20						
1		1746009 11/15/17 Speech & Drama	27.60						
				*	201	710-3400	540		
2		1747006 11/22/17 display advertising	27.60*		201	710-3400	540		
52744		1781 STROM & ASSOCIATES, PC	7,600.00						
1		12/08/17 progress payment 16-17 audit	3,800.00		101	100-2315	340		
2		12/08/17 progress payment 16-17 audit	3,800.00		201	100-2315	340		
52730		7037 SUSAN CLEVERLEY	64.00						
1		10/17/17 reimb meals-Holter Museum	11.00		101	100-1000	582		
2		10/28/17 HSVB-Choteau	30.00		201	720-3500	582		
3		10/31/17 JMG-Helena	11.00		215	329-2213	582	114	
4		11/07/17 JHBBB-Havre	12.00		201	720-3500	582		
52750		75 SYSCO FOOD SERVICES OF MONTANA	12,135.46						
1		143513151 11/13/17 RECCS Snack-reimb by State	76.34		212	910-3100	630		
2		143506370 11/07/17 credit	-25.44		212	910-3100	630		
3		143510650 11/10/17 credit	-122.55		212	910-3100	630		
4		143500763 11/02/17 food bill/milk	1,064.29		212	910-3100	630		
5		143506762 11/07/17 food bill/milk	2,257.38		212	910-3100	630		
6		143509847 11/09/17 food bill/milk	907.04		212	910-3100	630		
7		143513149 11/13/17 food bill/milk /supplies	1,580.37		212	910-3100	630		
8		143513150 11/13/17 fresh fruit and vegetable p	263.11*		212	460-3100	630		
9		143515913 11/14/17 food bill	78.00		212	910-3100	630		
10		143515914 11/14/17 food bill/milk	392.45		212	910-3100	630		
11		143518577 11/16/17 food bill/milk	564.45		212	910-3100	630		
12		143522140 11/20/17 food bill/milk/supplies	1,528.08		212	910-3100	630		
13		143529627 11/27/17 fresh fruit and vegetable p	336.04*		212	460-3100	630		
14		143529627 11/27/17 food bill/milk	550.51		212	910-3100	630		
15		7143532271 11/27/81 food bill/milk	1,281.27		212	910-3100	630		
16		143535270 11/30/17 food bill/milk	1,404.12		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
52707		6896 THADDEUS WHITE	115.95					
1		02/04/17 reimb food purchased-wrestling	115.95		201	720-3500	582	
2		02/04/17 meet- PCard did not work	0.00		201	720-3500	582	
52706		3128 TLC CATERING PLUS	330.00					
1		536227 11/17/17 football team sack lunches	330.00		201	720-3500	582	
2		536227 11/17/17 trip to Eureka	0.00		201	720-3500	582	
52751		2122 UNIVERSAL ATHLETIC SERVICE	167.80					
1		0025971-01 11/02/17 slip nott 75	49.99		201	100-1000	610	
2		0029708-01 11/13/17 composite footballs	117.81		201	720-3500	610	
52723		5585 VERIZON WIRELESS	151.33					
1		9796696076 11/21/17 Hintz/Crump	128.30*		110	100-2700	531	
2		9796696076 11/21/17 RECCS cell phone bill	23.03		115	434-2210	531	273
G824		3484 VISA (for GTCC)	1,651.57					
1		12/05/17 lodging/lunches for meetings	1,284.38		182	108-2212	592	580
2		12/05/17 3 Rivers phone & internet	107.60		182	107-2212	531	570
3		12/05/17 office supplies	259.59		182	107-2212	610	570
52746	E	6023 WELLS FARGO BANK P CARD SYSTEM	14,152.57					
2		11/30/17 RECCS supplies	298.42		115	434-1000	610	273
3		11/06/17 E Allen supplies	52.96		101	100-1000	610	
4		11/07/17 C Aspensen"Fix-It" DUCTape 55	10.98	10922	101	100-1000	610	
5		11/07/17 #2020 Scotch Masking Tape	15.96	10922	101	100-1000	610	
6		11/07/17 DT 270-F Glue Gun	23.98	10922	101	100-1000	610	
7		11/07/17 DT50 Glue Stick 50pak	23.98	10922	101	100-1000	610	
8		11/07/17 DT12 Glue Stick 12 pak	4.98	10922	101	100-1000	610	
9		11/08/17 R Buck -VB team meals	1,542.03		201	720-3500	582	
10		11/16/17 C Clark supplies/food	87.49		212	910-3100	610	
12		11/22/17 E Crump-fuel/meals for teams	2,199.19		201	720-3500	582	
13		11/30/17 L Davis purchases	143.26	10921	101	100-2600	610	
14		11/20/17 P French-fuel/meals for teams	639.20		201	720-3500	582	
15		11/20/17 K Griffis- supplies	12.05		201	100-1000	610	
16		11/20/17 R Gruber-meals band members	187.25		201	710-3400	582	
17		11/30/17 D Hintz-repair on bus # 7	483.87		110	100-2700	440	
18		11/30/17 D Hintz-repair on bus # 7	322.57		210	100-2700	440	
19		11/30/17 Hintz-transportation supplies	937.01		110	100-2700	610	
20		11/30/17 Hintz-transportation supplies	624.66		210	100-2700	610	
21		11/22/17 J Hough-tech supplies	1,266.79		228	100-1000	682	
22		11/01/17 K Hayes-class supp.-donations	100.02		115	100-1000	610	105
23		11/28/17 L Kimmet custodial purchases	221.64	10912	201	100-2600	610	
24		11/20/17 G Knickerbocker-detergent	35.98		101	100-2600	610	
25		11/20/17 J Larson-postage- boxes	22.75		201	100-1000	610	
26		11/03/17 Retail Food License renewal	118.72*		212	910-3100	810	
27		11/15/17 speedski ns	284.70	10911	215	451-1000	610	828

12/08/17
18:44:04

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 11/17

Page: 8 of 10
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
28	11/15/17 postage	17.75	10911	215	451-1000	610 828
29	11/01/17 credit-from Wells Fargo	-24.95		201	100-1000	610
30	11/01/81 credit-from Wells Fargo	-4.95		201	100-1000	610
31	10/31/17 C Perisho-pizzas for students	70.00	10917	201	100-1000	610
32	11/27/17 M White-FB meals/lodging	2,733.18		201	720-3500	582
33	10/31/17 T White-FFA-meals/lodging	1,701.10	10920	201	100-1000	582

of Claims 56 Total : 134,595.47
Total Electronic Claims 14,152.57
Total Non-Electronic Claims 120,442.90

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	30,162.70	0.00	30,162.70	72,384.54	42,221.84
115-570	Office/Clerical/Technology GTCC InterLocal Dues	3,109.60	14,872.00	0.00	14,872.00	40,635.60	25,763.60
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	3,684.60	0.00	3,684.60	6,000.00	2,315.40
220-570	Teachers' Retirement GTCC InterLocal Dues	535.09	2,808.49	0.00	2,808.49	6,500.00	3,691.51
230-570	PERS GTCC InterLocal Dues	254.99	1,423.01	0.00	1,423.01	3,200.00	1,776.99
240-570	Unemployment Compensation GTCC InterLocal Dues	15.55	106.34	0.00	106.34	2,000.00	1,893.66
250-570	Workers' Compensation GTCC InterLocal Dues	49.30	264.58	0.00	264.58	600.00	335.42
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	157.60	788.34	0.00	788.34	2,000.00	1,211.66
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	369.36	1,566.00	0.00	1,566.00	5,404.10	3,838.10
610-570	Supplies GTCC InterLocal Dues	259.59	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	200.00	549.94	0.00	549.94	500.00	-49.94
	Function Total:	11,660.81	87,307.14	0.00	87,307.14	190,237.11	102,929.97
	Program Total:	11,660.81	87,307.14	0.00	87,307.14	190,237.11	102,929.97

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	0.00	16,441.99	0.00	16,441.99	39,500.00	23,058.01
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	0.00	0.00	0.00	1,500.00	1,500.00
	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	291.66	2,227.06	0.00	2,227.06	8,000.00	5,772.94
	GTCC Professional Development Dues						
592-580	Meals & Lodging	1,284.38	14,609.25	0.00	14,609.25	40,397.22	25,787.97
	GTCC Professional Development Dues						
596-580	Mileage	745.20	3,494.88	0.00	3,494.88	10,000.00	6,505.12
	GTCC Professional Development Dues						
600-580	Supplies and Materials	0.00	5,258.35	0.00	5,258.35	10,000.00	4,741.65
	GTCC Professional Development Dues						
	Function Total:	2,321.24	44,524.81	0.00	44,524.81	121,307.22	76,782.41
	Program Total:	2,321.24	44,524.81	0.00	44,524.81	121,307.22	76,782.41
	Program Group Total:	13,982.05	131,831.95	0.00	131,831.95	311,544.33	179,712.38
	Fund Total:	13,982.05	131,831.95	0.00	131,831.95	311,544.33	179,712.38
	Grand Total:	13,982.05	131,831.95	0.00	131,831.95	311,544.33	179,712.38

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 10 / 17

Fund	Recei ved Current Month	Recei ved YTD	Esti mated Revenue	Revenue To Be Recei ved	% Recei ved
101 General Fund	129,106.75	362,726.24	0.00	-362,726.24	** %
110 Transportati on Fund	2,414.06	15,295.53	0.00	-15,295.53	** %
111 Bus Depreciati on Fund	406.29	864.82	0.00	-864.82	** %
113 Tui ti on	599.34	731.89	0.00	-731.89	** %
114 Reti rement	6,419.11	6,422.52	0.00	-6,422.52	** %
128 Technol ogy Fund	741.75	1,281.77	0.00	-1,281.77	** %
129 Flexi bi li ty Fund	3,225.57	5,792.61	0.00	-5,792.61	** %
150 Debt Servi ce	4,283.79	7,326.91	0.00	-7,326.91	** %
161 Bui lding Reserve	697.97	697.97	0.00	-697.97	** %
201 General Fund	83,409.98	214,384.94	0.00	-214,384.94	** %
210 Transportati on Fund	2,639.19	10,573.29	0.00	-10,573.29	** %
211 Bus Depreciati on Fund	998.29	1,693.85	0.00	-1,693.85	** %
214 Reti rement	4,497.86	4,571.77	0.00	-4,571.77	** %
217 ADULT EDUCATION FUND	2,366.73	3,166.43	0.00	-3,166.43	** %
228 Technol ogy Fund	1,195.22	1,691.73	0.00	-1,691.73	** %
229 Flexi bi li ty Fund	5,041.38	10,163.24	0.00	-10,163.24	** %
250 Debt Servi ce	3,603.09	5,073.62	0.00	-5,073.62	** %
261 Bui lding Reserve	1,960.81	2,478.04	0.00	-2,478.04	** %
Grand Total :	253,607.18	654,937.17	0.00	-654,937.17	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	2086.66	194.98	0.00	225.50	99.15		0.00	0.00	2216.33
101 ATHLETICS	21821.68	3501.37	0.00	6387.01	0.00		0.00	0.00	24707.32
405 AUTO/WOOD SHOP/VICA	2676.68	0.00	0.00	0.00	0.00		0.00	0.00	2676.68
402 BAND	335.61	0.00	0.00	834.00	0.00		0.00	0.00	1169.61
408 BAND & CHOIR UNIFORMS/TRAVEL	1067.73	153.00	0.00	0.00	0.00		0.00	0.00	914.73
112 BOYS BASKETBALL	493.72	0.00	0.00	0.00	0.00		0.00	0.00	493.72
213 BPA	2845.41	0.00	0.00	0.00	0.00		0.00	0.00	2845.41
203 CHEERLEADERS	1004.17	0.00	0.00	0.00	0.00		0.00	0.00	1004.17
403 CHOIR	3571.81	138.90	0.00	78.40	0.00		0.00	0.00	3511.31
318 CLASS OF 2018 (SR)	6516.38	282.50	0.00	0.00	0.00		0.00	0.00	6233.88
319 CLASS OF 2019 (JR)	3806.76	0.00	0.00	1649.50	0.00		0.00	0.00	5456.26
320 CLASS OF 2020 (SO)	2482.67	0.00	0.00	53.00	99.15		0.00	0.00	2634.82
321 CLASS OF 2021 (FR)	2003.12	0.00	0.00	53.00	0.00		0.00	0.00	2056.12
202 CONCESSIONS	8734.72	3415.88	0.00	1500.26	-369.60		0.00	0.00	6449.50
108 CROSS COUNTRY	547.53	0.00	0.00	0.00	0.00		0.00	0.00	547.53
503 DISTRICT 7 MUSIC FESTIVAL	2700.19	0.00	0.00	0.00	0.00		0.00	0.00	2700.19
702 EL STUDENT COUNCIL	971.81	0.00	0.00	0.00	0.00		0.00	0.00	971.81
206 EXPLORE AMERICA	3526.31	0.00	0.00	0.00	0.00		0.00	0.00	3526.31
212 FCCLA	388.79	0.00	0.00	0.00	0.00		0.00	0.00	388.79
211 FFA	3387.72	222.00	0.00	5085.00	0.00		0.00	0.00	8250.72
209 FINE ARTS	1753.49	0.00	0.00	0.00	0.00		0.00	0.00	1753.49
107 FOOTBALL	438.35	341.07	0.00	0.00	0.00		0.00	0.00	97.28
406 FRENCH CLUB	2673.28	130.38	0.00	0.00	0.00		0.00	0.00	2542.90
111 GIRLS BASKETBALL	6065.95	3000.00	0.00	2120.00	0.00		0.00	0.00	5185.95
115 GOLF	182.42	0.00	0.00	0.00	0.00		0.00	0.00	182.42
208 HOWL	100.66	0.00	0.00	0.00	0.00		0.00	0.00	100.66
221 JOBS FOR MONTANA GRADS	322.58	23.99	0.00	0.00	50.00		0.00	0.00	348.59
220 KEY CLUB	957.17	240.96	0.00	250.95	0.00		0.00	0.00	967.16
640 MIDDLE SCHOOL BAND	6152.24	395.36	0.00	1382.25	0.00		0.00	0.00	7139.13
610 MIDDLE SCHOOL BOYS ATHLETICS	670.09	0.00	0.00	199.00	0.00		0.00	0.00	869.09
624 MIDDLE SCHOOL BUILDERS CLUB	1306.00	0.00	0.00	0.00	0.00		0.00	0.00	1306.00
622 MIDDLE SCHOOL CHEERLEADERS	2533.30	0.00	0.00	0.00	0.00		0.00	0.00	2533.30
641 MIDDLE SCHOOL CHOIR	587.95	0.00	0.00	0.00	0.00		0.00	0.00	587.95
611 MIDDLE SCHOOL GIRLS ATHLETICS	699.65	0.00	0.00	0.00	0.00		0.00	0.00	699.65
643 MIDDLE SCHOOL HOME EC	619.47	0.00	0.00	0.00	0.00		0.00	0.00	619.47
621 MIDDLE SCHOOL STUDENT COUNCIL	912.44	0.00	0.00	0.00	0.00		0.00	0.00	912.44
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5289.91	0.00	0.00	0.00	0.00		0.00	0.00	5289.91
222 MISSOULA CHILDREN'S THEATRE	440.69	0.00	0.00	0.00	0.00		0.00	0.00	440.69
401 NHS	1442.51	0.00	0.00	0.00	0.00		0.00	0.00	1442.51
501 RECOGNITION	11275.43	18.50	0.00	0.00	0.00		0.00	0.00	11256.93
214 SCHOOL PLAY	1575.02	0.00	0.00	0.00	0.00		0.00	0.00	1575.02
216 SCIENCE CLUB	1400.17	0.00	0.00	0.00	50.00		0.00	0.00	1450.17
700 SHELBY ELEMENTARY	2723.66	0.00	0.00	0.00	0.00		0.00	0.00	2723.66
114 SOFTBALL	411.04	0.00	0.00	0.00	0.00		0.00	0.00	411.04
205 SPEECH & DRAMA	2120.44	0.00	0.00	0.00	0.00		0.00	0.00	2120.44
201 STUDENT COUNCIL	1660.06	646.09	0.00	0.00	71.30		0.00	0.00	1085.27
102 TOURNAMENT FUNDS	9928.03	0.00	0.00	0.00	0.00		0.00	0.00	9928.03
113 TRACK	531.23	0.00	0.00	0.00	0.00		0.00	0.00	531.23
104 UNIFORM MAINTENANCE	6466.56	0.00	0.00	0.00	0.00		0.00	0.00	6466.56
109 VOLLEYBALL	667.79	0.00	0.00	0.00	0.00		0.00	0.00	667.79
110 WRESTLING	3753.13	0.00	0.00	0.00	0.00		0.00	0.00	3753.13
207 YEARBOOK	7013.06	0.00	0.00	0.00	0.00		0.00	0.00	7013.06

12/08/17
20:13:49

SHELBY SCHOOLS
Statement of Activity by Account Name for 11/01/17 to 11/30/17

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	153643.24	12704.98		19817.87					160756.13
Bank Account Totals	153643.24	12704.98	0.00	19817.87	0.00		0.00	0.00	160756.13
							Bank Balance		160756.13
							Plus Outstanding Checks		19488.70
							Minus Outstanding Deposits		19817.87

								Balance	160426.96
							Minus Receipts in Transit		0.00

							Statement Balance		160426.96

Elementary Board Report

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

Month in Review:

- November 9th - 5th Grade Symphony Field Trip
- November 14th & 16th - Parent Teachers Conferences, Book Fair and Health Fair
- November 15th - IAT Meeting
- November 15th - Thanksgiving Dinner
- November 20th - Academic Awards Assembly
- November 22nd - 24th - Thanksgiving Break
- November 27th - December 1st - Missoula Children's Theatre
- November 29th - Student Birthday Lunch
- November 30th - MBI Assembly

Schedule for this Month:

- December 13th - IAT Meetings
- December 14th - K-3 Christmas Program
- December 15th - Student Birthday Lunch
- December 19th - Camrose Christmas Program
- December 19th - 4-6 Christmas Program
- December 21st - MBI Assembly and All-School Party

Special Notifications:

JH/High School Board Report December 11, 2017

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

Month in Review:

- Nov. 14 & 16 Parent/Teacher Conferences
- Nov. 16 Practice begins for HS winter sports - Basketball, Wrestling, Cheerleading
- Nov. 18 State Football Championship Game
- Nov. 18 Speech and Drama in Browning
- Nov. 27 - 28 Honor Band & Choir Festival in Choteau
- Dec. 1 Missoula Children's Theatre performances
- Dec. 2 Speech and Drama in Shelby
- Dec. 8 - 9 Coyote Classic in Shelby
- Dec. 9 Speech and Drama in Cut Bank
- Dec. Wrestling in full swing with meets in Cascade, Chinook, and Glasgow

Schedule for this Month:

- Dec. 12 Holiday Concert at 7:00pm
- Dec. 16 Junior High Final Four basketball 7th grade in Browning; 8th grade in Shelby
- Dec. Speech and Drama, Wrestling, and Basketball in full swing
- Dec. 21 Youth Mental Health Day "Out of the Box"
- Dec. 22 - Jan 2 Holiday Break

Ag Science	Brenden Clark-Smith	Ag Science	Casey Bennet
Art	Austin Merrick	Art	Shane Tomaskie
Business Ed	Chantel Rolfe	English	Makenzie Faunce
English	Macager McAllister	Math	Garrett Hanson
Math	Olivia Moss	Music	Harold Miller
Music	Mathew Riehl	Physical Education	Garrett Hanson
Physical Education	Brogan McAllister	Science	April Snoeck - Nutt
Science	Lanelle Long	Social Studies	Brittany Moore
Social Studies	Slade Chippewa		

PAWS Club will again be a focal point of recognition for our students on a monthly basis. The monthly categories will focus on a variety of student qualities:

- November Most Courageous Student
- December Best Peer
- January Best Student
- February Student with the Most Grit and Perseverance
- March Student that best represents Citizenship
- April Overall Student of the Year

8-Man Football

	School	Student Numbers
1	Saint Labre	153
2	Saint Ignatius	146
3	Lodge Grass	136
4	Arlee	132
5	Lame Deer	129
6	Great Falls Central/MSDB	125
7	Choteau	123
8	Drummond/Granite	123
9	Rocky Boy	120
10	Victor	120
11	Box Elder	119
12	Chinook	116
13	Forsyth	116
14	Ennis	114
15	Shelby	114
16	Superior/Alberton	114
17	Joliet	113
18	Plains	113
19	Troy	111
20	Darby	110
21	Fairview	108
22	Plentywood	105
23	Cascade	102
24	Seeley-Swan	102
25	Park City	96
26	Lone Peak	92
27	Simms	88
28	Powder River County	87
29	Twin Bridges	87
30	Belt	86
31	Absarokee	85
32	Charlo	84
33	Hays-Lodgepole	83
34	Scobey	83
35	Fort Benton	77
36	Centerville	72
37	Culbertson	70
38	Hobson/Moore/Judith Gap	70
39	Circle	69
40	Harlowton	66
41	Chester-Joplin-Inverness	54
	Average Size	103

11-Man Football

	School	Student Numebtrs
1	Manhattan/Manhattan Christian	333
2	Ronan	330
3	Anaconda	318
4	Glasgow/Hinsdale/Nashua	304
5	Bigfork	288
6	Lincoln County	284
7	Florence-Carlton	264
8	Huntley Project	261
9	Shepherd	248
10	Jefferson	235
11	Poplar	215
12	Wolf Point	210
13	Broadwater	204
14	Colstrip	188
15	Red Lodge/Roberts	185
16	Three Forks/Willow Creek	184
17	Thompson Falls	182
18	Roundup	173
19	Loyola Sacred Heart	168
20	Malta/Whitewater/Saco	167
21	Sweet Grass County	166
22	Baker/Plevna	159
23	Cut Bank	157
24	Harlem/Turner	157
25	Whitehall/Harrison	145
26	Conrad	143
27	Shelby	114
28	Fairfield	110
	Average Size	210
	Average minus Sheby & Fairfield	218

Classifications

Class AA: 901 students or more

Class A: 351-900 students

Class B: 131-350 students

8-Man: 66-130 students

6-Man: 65 students or fewer

October Count Date

Class	Students	HS Numbers	Year
K	35		
1	34		
2	41		
3	30	140	2026-27
4	35	140	2025-26
5	34	140	2024-25
6	26	125	2023-24
7	37	132	2022-23
8	26	123	2021-22
9	29	118	2020-21
10	37	129	2019-20
11	22	114	2018-19
12	31	119	2017-18

December 6, 2017, Numbers

Class	Students	HS Numbers	Year
K	36		
1	36		
2	40		
3	31	143	2026-27
4	34	141	2025-26
5	34	139	2024-25
6	25	124	2023-24
7	35	128	2022-23
8	26	120	2021-22
9	29	115	2020-21
10	37	127	2019-20
11	21	113	2018-19
12	32	119	2017-18