



Shelby Public School District #14



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

SHELBY SCHOOL BOARD MEETING AGENDA

Location: Shelby Board Room, District Office

Date: Tuesday, November 14, 2017

Time: 7:00 PM

1. Call To Order Mr. Aklestad
2. Pledge Allegiance Mr. Aklestad
3. Review and Approval of Minutes Mr. Aklestad
4. Review and Approval of Claims, Sequences and Voided Checks Ms. Flynn
5. Public Comment Mr. Aklestad
6. Reports
 - a. Science Ideas Science Students
 - b. Elem Principal Report Ms. Allen
 - c. JH/HS Principal Report Mr. French
 - d. Superintendent Schedule Mr. Crump
7. Action Items Mr. Crump
 - a. Hire
 - b. Homeschool Athletic Request
 - c. Cafeteria
 - d. Attendance/Transportation Agreements
8. Discussion Items Mr. Crump
 - a. Schedule Walk Through
 - b. Staff Christmas Dinner
 - c. Protested Tax Update
 - d. Special Legislative Session
 - e. School Store
9. Correspondence Mr. Crump
10. Next Meeting of the Board - Tuesday, December 12, 2017 Mr. Aklestad
11. Adjournment Mr. Aklestad

MINUTES
October 10, 2017

CALL TO ORDER

A regular meeting of the Board of Trustees, School District #14, Toole County, Montana, was held in the Board Room of the Administrative Offices at 1010 Oilfield Avenue. The meeting was called to order at 7:01 p.m. by Chairperson Brian Aklestad.

Members present were: Brian Aklestad, Rikki James, Anna Fretheim, Krista Mellinger, Jay Hould and Dan Leck. Member(s) absent: Richard Jorata. The superintendent, clerk, elementary and high school principals were present. Visitors present were Suzanne Hough, John Hough, Mark Ayers, Carol Perisho, Jennifer Mosley, Ron Gruber, Kristen Cruze, Emily McDermott, Philip Kleinsasser and Peter Hofer.

APPROVAL OF MINUTES

A motion was made to approve the amended minutes of the of September 12, 2017 regular board meeting.

Motion: Dan Leck

Second: Rikki James- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 68958 through 69019. The student activity checks for this month were numbered 14092 through 14149 . 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: Rikki James

Second: Dan Leck- passed unanimously.

Public Comment

Anna Fretheim thanked Mr. Gruber and the band members for playing at the State Cross Country Meet and Erica Allen also thanked them for playing during the International Walk to School Celebration.

Reports

New Teacher Report

Mark Ayers is the new teacher at the Camrose Colony. He explained to the Board his methods of teaching math and science. He said that he has been teaching his students how to play Croquet and that it is a good addition to their Physical Education class. He also told the Board that he is very comfortable and love teaching at the Camrose Colony.

Kristen Cruze is the new K-8 music teacher in our District. She said teaching in Shelby has been a positive experience for her. She also explained her methods of teaching and she added that by the end of the month every single student were participating in her class.

Elementary Principal

Mrs. Allen told the Board that the District is very lucky this year for hiring two great teachers. She told the Board that the elementary school has completed 4 fire drills and K-3rd grade students had been enjoying their field trips to the fire hall. She also informed the Board on the other upcoming events at the elementary school.

Junior High/High School Principal

Mr. French reviewed the events at the junior high and high school during the month of September and told the Board about the upcoming events in October. He said that there was a Mental Health Med Prep Camp in Shelby on October 2nd through the 3rd. He also said that the students would like to present their ideas to the Board at the November board meeting. He added that the PAWS Club will again be a focal point of recognition for the students in a monthly basis.

Superintendent Schedule

Mr. Crump informed the Board that he is now a member of the board for the Joint Powers Trust. He told the Board that he will be attending MCEL in Billings and will also be attending the TEAMS training in Helena.

ACTION ITEMS

Coach Hiring

The Superintendent made recommendations to hire the following coaches:

Assistant High School Boys Basketball- Mike White and Carl Nagel

Motion: Rikki James

Second: Jay Hould- passed unanimously.

Head Junior High Boys Basketball- Tom Reynolds

Assistant Junior High Boys Basketball-Zach Hayes and Carl Nagel

Motion: Krista Mellinger

Second: Rikki James- passed unanimously.

Board Policy Updates and Approvals

Board Policy 3416 and 4350 were not included on the recommendation for approval.

The Policy Committee approved the final reading of the following policies:

3630- Cell Phone Changes

1014FE & 1014FE-F1- New- Intent to Increase Non-Voted Levy and Form

3124-New- Military Compact Waiver

3224- Student Dress

5122F- Applicant Rights and Consent to Fingerprint

Jay Hould made the second motion and Brian Aklestad voted no to the motion. The motion passed with 5-1 votes.

Student Attendance Agreements

A motion was made to approve the student attendance agreements as presented.

Motion: Krista Mellinger

Second: Dan Leck- passed unanimously.

Discussion Items

Staff Christmas Dinner

Mr. Crump suggested to have the Staff Christmas Dinner on December 18th. He said that there has been positive comments from the majority of the staff about the event and the Board agreed to have the Christmas Dinner on December 18th.

Protested Tax Update

The superintendent announced that he has not heard from NatureEner at this time.

Informal Superintendent Evaluation

Since the rights of the individual outweigh the public's right to know, the meeting went into closed meeting at 7:52 p.m. for the informal evaluation of the Superintendent. The minutes for the closed meeting were reviewed at 9:35 p.m. and the closed meeting was opened at 9:40 p.m.

Correspondence

None

NEXT MEETING OF THE BOARD

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

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

ADJOURNMENT

Chairperson Brian Aklestad adjourned the meeting at 9:40 p.m.

BUSINESS MANAGER/CLERK

VICE-CHAIRPERSON OF THE BOARD

DRAFT

MINUTES
November 7 , 2017
OPEN FORUM BOARD MEETING

CALL TO ORDER

The open forum was called to order at 7:44 p.m. by Chairperson Brian Aklestad.

The **Pledge of Allegiance** was recited.

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

Visitors present were Llew Jones, Rob Cook, Donna Grant, Mick Grant, Dwaine Iverson, Barbara Iverson, Deb Brandon, Deb Clark, Joe Fretheim, Jade Goroski, Murry Warhank, Sue Smith, Bob Pace, Bill Hunt, Tom and Lorette Carter, Dave Madison, Shane Clark, Allan Underdal, Peggy Taylor, Greg Taylor, Bob and Sarah Clary, Justin Aikins, Mark and Bridget Blevins and Ron Gruber. Personnel present from Department of Revenue were Gene Walborn, Dan Whyte and Jason Bogess.

Public Comment

Brian Aklestad congratulated the football and volleyball team. Both teams are on to playoffs.

Open Forum

The floor was open for public discussion about NaturEner's protested taxes. The public had several questions for the Department of Revenue personnel. No board action was taken during the open forum.

The meeting was adjourned by Chairperson Brian Aklestad at 9:10 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 10 / 17

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	207,867.48	492,039.64	1,376.43	493,416.07	2,593,362.36	2,099,946.29
110 Transportation Fund	9,806.87	35,479.19	0.00	35,479.19	204,083.00	168,603.81
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	93,118.15	93,118.15
113 Tuition	1,120.00	22,819.20	0.00	22,819.20	65,000.00	42,180.80
114 Retirement	26,322.70	59,791.79	0.00	59,791.79	365,000.00	305,208.21
128 Technology Fund	0.00	5,346.08	0.00	5,346.08	50,000.00	44,653.92
129 Flexibility Fund	320.00	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	4,599.89	4,599.89	0.00	4,599.89	47,000.00	42,400.11
201 General Fund	137,034.06	325,917.30	4,181.84	330,099.14	1,577,107.16	1,247,008.02
210 Transportation Fund	7,940.67	26,724.13	0.00	26,724.13	135,356.62	108,632.49
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	17,947.47	42,622.96	0.00	42,622.96	230,000.00	187,377.04
217 ADULT EDUCATION FUND	5,490.98	11,122.72	0.00	11,122.72	95,000.00	83,877.28
228 Technology Fund	0.00	2,852.70	0.00	2,852.70	48,000.00	45,147.30
229 Flexibility Fund	353.40	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	6,849.09	15,418.43	0.00	15,418.43	112,382.71	96,964.28
Grand Total :	425,652.61	1,068,703.97	5,558.27	1,074,262.24	6,432,655.12	5,358,392.88

11/10/17
19:18:18

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 10/17

Page: 1 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
52683 1	6646 ALL SEASON HEATING & AIR 29409 10/17/17 4 lennox filters	145.92 145.92		201	100-2600	610
52681 1	7055 BAYMONT HELENA 10/20/17 State- Cross Country Lodging	468.24 468.24		201	720-3500	582
52690 1	647 BEBICH WELDING SERVICE 9077 09/20/17 fixed leak in HS boiler room	140.00 140.00		201	100-2600	440
52660 3	59 BEN TAYLOR INC 9360 10/25/17 bus barn fuel	3,454.51 651.82		210	100-2700	624
4	9360 10/25/17 bus barn fuel	434.54		110	100-2700	624
11	9360 10/25/17 HS athletic trips	1,206.91		201	720-3500	624
13	9360 10/25/17 HS non-athletic trips	509.55		201	710-3400	624
14	9360 10/25/17 Colony vehicle	136.52		101 71	100-1000	624
15	9360 10/25/17 JH athletic trips	408.55		101	720-3500	624
16	9360 10/25/17 driver's education	104.83		218	100-1000	624
17	9360 10/25/17 custodial supply	1.79		101	100-2600	610
52650 1	6822 Big Sky Creative Vinyl LLC 10/27/17 Shelby Coyote t-shirts	1,850.00 1,850.00*	10909	215	474-1000	610 112
G818 1	4996 BRIANNA WHITE 11/06/17 mileage to Great Falls	92.88 92.88		182	107-2212	582 570
52645 1	1673 BRUCO INC 365295 10/20/17 gym recoating services-HS	6,681.60 6,681.60		261	100-2600	440
52684 1	1673 BRUCO INC 365049 10/11/17 floor pad	57.90 57.90		201	100-2600	610
52666 1	6748 BRYSON SALES AND SERVICE OF 256996 10/09/17 bus parts/supplies	237.79 47.08		110	100-2700	610
2	256996 10/09/17 bus parts/supplies	31.38		210	100-2700	610
3	257105 10/12/17 bus parts/supplies	874.05		110	100-2700	610
4	257236 10/17/17 credit	-714.72		110	100-2700	610
52692 1	6738 CASCADE COUNTY REGIONAL YOUTH 18-09-102 09/30/17 1 student tuition	1,120.00 1,120.00		113	200-2100	563
2	18-09-102 09/30/17 while attending JDC-56 days	0.00		113	200-2100	563

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52646	4585 CDW GOVERNMENT, INC.	2,571.93				
1	KNP4667 10/19/17 APC Smart-UPS 3000va RM	1,370.41				
		*	10902	215	474-1000	682 112
2	KNP4667 10/19/17 APC Smart-UPS 2200va rm	1,201.52*	10902	215	474-1000	682 112
52649	3 CITY OF SHELBY WATER DEPT	2,392.38				
1	10/24/17 bus barn/water/garbage BUS BARN WATER BILL	87.69		110	100-2700	421
2	10/24/17 bus barn/water/garbage BUS BARN WATER BILL	58.45		210	100-2700	421
3	10/24/17 water/garbage/sewer/Landfill WATER, GARBAGE & LANDFILL BILL	1,347.75		101	100-2600	421
4	10/24/17 water/garbage/sewer/Landfill WATER, GARBAGE & LANDFILL BILL	898.49		201	100-2600	421
52691	1610 COMBUSTION SERVICE COMPANY INC	4,599.89				
1	29865 10/22/17 repair-pump seal & leaking	4,599.89		161	100-2600	440
2	29865 10/22/17 water/packing kit for pump	0.00		161	100-2600	440
52655	15 CULLIGAN SOFT WATER SERVICE	133.00				
1	10/31/17 Admin water/cooler rental	40.00*		110	100-2700	450
2	10/31/17 EL water/cooler rental	8.00		101	100-2600	450
3	10/31/17 HS water/cooler rental	85.00		201	100-2600	450
52686	220 DAVIS BUSINESS MACHINES	1,757.25				
#4048-01- GTCC						
1	227887 11/02/17 base rate-10-01 to 10-31	157.65		101	100-1000	440
2	227887 11/02/17 base rate-10-01 to 10-31	105.09		201	100-1000	440
5	227036 10/13/17 GTCC copier	344.73		182	108-2212	550 580
6	228085 11/07/17 copy charges 10-02 to 11-01	689.87		101	100-1000	440
7	228085 11/07/17 copy charges 10-02 to 11-01	459.91		201	100-1000	440
52647	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00				
1	56612633 10/16/17 GTCC copier lease	275.00		182	108-2212	550 580
G819	2851 DIANA KNUDSON	449.60				
1	11/06/17 mileage out of district	183.60		182	107-2212	582 570
2	11/06/17 mileage in district	216.00		182	108-2212	596 580
3	11/06/17 phone allowance	50.00		182	107-2212	531 570
52658	2896 EBMS	60,659.23				
did not include Diana and Brianna's premium during the month of September and October, so in 11/17 it will be \$2659.59 for one month/add this amount to the to						
total health insurance premium						
1	11/01/17 health ins premium/November	46,811.64*		189	100-2500	260
2	11/01/17 EL retiree premium/November	1,652.50		101	100-2500	261

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
3	11/01/17 retirees premium/TRS ACH	4,216.32*		189	100-2500	260		
4	11/01/17 GTCC-Sept/Oct/Nov. -D. Knudson	7,978.77*		189	100-2500	260		
5	11/01/17 and Brianna White's premium	0.00		182	107-2212	260	570	
52693	6960 EBMS, INC	512.00						
1	111766 09/25/17 Sept 2017 ACA fee	153.60		101	100-2400	810		
2	111766 09/25/17 Sept 2017 ACA fee	102.40		201	100-2400	810		
3	112574 10/31/17 Oct 2017 ACA fee	153.60		101	100-2400	810		
4	112574 10/31/17 Oct 2017 ACA fee	102.40		201	100-2400	810		
52648	6879 ELLIOTT CRUMP	142.00						
1	10/25/17 reimb meals-MCEL	49.00		101	100-2500	582		
2	10/25/17 Teams training	49.00		201	100-2500	582		
3	10/16/17 Chamber meeting-lunch	10.00		101	100-2500	582		
4	11/07/17 football playoffs in Whitehall	34.00		201	100-2500	582		
52661	199 FIELDSTONE OFFICE SUPPLY	1,795.00						
1	127416 10/26/17 office/classroom supplies	1,795.00						
			*	10903	215	474-1000	610	112
52663	74 FOOD SERVICES OF AMERICA	2,857.80						
1	5414564 10/17/17 food bill	146.50		212	910-3100	630		
2	5414564 10/17/17 fresh fruit & vegetable prog.	136.99*		212	460-3100	630		
3	5406249 10/03/17 food bill	598.71		212	910-3100	630		
4	5410487 10/10/17 food bill	520.78		212	910-3100	630		
5	5412622 10/12/17 credit	-61.33		212	910-3100	630		
7	5418414 10/24/17 fresh fruit & vegetable prog.	231.69*		212	460-3100	630		
8	5418413 10/24/17 food bill	758.54		212	910-3100	630		
11	5422344 10/31/17 food bill	525.92		212	910-3100	630		
52644	6843 Gaffaney Electric, LLC	304.75						
	company said they sent the invoice 3 times but I never received it have to close the PO # 10460 since it was for 3/2016							
1	4637 10/20/17 replace light bulbs in auto	304.75						
				201	100-2600	610		
2	4637 10/20/17 and wood shop	0.00		201	100-2600	610		
52657	22 GENERAL DISTRIBUTING CO	50.22						
1	00586512 10/31/17 C02-Acetylene	50.22		201	100-1000	610		
52672	2578 H/R SERVICES CO	300.00						
1	11/02/17 winterize sprinkler system-HS	175.00		201	100-2600	440		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
2	11/02/17 winterize sprinkler system-EL	125.00		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
52643	2752 J & V RESTAURANT SUPPLY	36.00				
1	158734 10/17/17 2 extinguishers serviced	36.00		201	100-2600	440
52680	6291 JEANNE M WIGEN	158.00				
1	10/13/17 HSVB, Croos Country & HSFB	87.00		201	720-3500	582
2	09/28/17 JHGGB-JHFB	24.00		201	720-3500	582
3	09/26/17 FFA in Sheridan	35.00		201	710-3400	582
4	09/22/17 JH Science class/Many Glaciers	6.00		101	710-3400	582
5	10/12/17 Career Day in Great Falls	6.00		201	710-3400	582
52682	1685 JOSTENS INC	245.78				
1	20553172 10/18/17 diplomas & accessories	216.04		201	100-1000	610
2	20600745 11/03/17 diplomas & accessories	29.74		201	100-1000	610
52654	6768 JULIE K. OLSEN	92.88				
1	10/25/17 training in Great Falls	92.88		115	434-1000	582 273
2	10/25/17 mileage	0.00		115	434-1000	582 273
52651	3436 KENCO ENTERPRISES INC.	118.00				
1	1427263 11/01/17 alarm monitoring 11-01/11-30	70.80		101	100-2600	340
2	1427263 11/01/17 alarm monitoring 11-01/11-30	47.20		201	100-2600	340
52678	6458 KEVIN DODSON	54.00				
1	09/21/17 JHGGB in Conrad	12.00		101	720-3500	582
2	10/09/17 HSFB/Cross Country trips	42.00		201	710-3400	582
52667	3716 KIM HAYES	462.33				
1	11/07/17 reimb. purchases for classroom	462.33		115	100-1000	610 105
2	11/07/17 supplies- money raised from	0.00		115	100-1000	610 105
3	11/07/17 donations	0.00		115	100-1000	610 105
52668	6977 Krista Mellinger	266.32				
1	10/23/17 mileage to MCEL and meals	159.80		101	100-2310	582
2	10/23/17 mileage to MCEL and meals	106.52		201	100-2310	582
52685	6418 KUSTOM SERVICES	100.00				
2	1815 10/03/17 plowed snow	50.00		110	100-2600	432
3	1815 10/03/17 plowed snow	50.00		210	100-2600	432
52679	1856 LYLE C KIMMET	11.00				
1	09/21/17 JHGGB in Rocky Boy	11.00		101	720-3500	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
52664		6982 MALTANA MOTEL	1,444.50						
1		11/03/17 HSVB Lodging-divisional tourn	1,444.50		201		720-3500	582	
52652		2 MARIAS RIVER ELECTRIC COOP	7,056.99						
1		10/23/17 electric bill	3,806.63		101		100-2600	412	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
2		10/23/17 electric bill	2,537.74		201		100-2600	412	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
3		10/23/17 bus barn	376.54		210		100-2700	412	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
4		10/23/17 RECCS-community garden	336.08		115		434-1000	610	273
52687		6342 MSU Toole County Extension	320.00						
1		100 11/07/17 40 participant books	320.00		129		100-1000	610	
52673		39 PITNEY BOWES	382.46						
1		1005676108 10/31/17 postage machine supplies	152.98		101		100-2300	610	
2		1005676108 10/31/17 postage machine supplies	229.48		201		100-2300	610	
52674		758 QUIL CORPORATION	727.36						
1		969436 10/03/17 credit	-2.39		101		100-1000	610	
2		2103747 10/31/17 25 boxes-copy paper	729.75		101		100-1000	610	
52671		6897 ROBERT A. CLARY, MD, PC	150.00						
1		8959C8501 10/30/17 DOT physical	90.00		110		100-2700	330	
2		8959C8501 10/30/17 DOT physical	60.00		210		100-2700	330	
52669		404 SHELBY AREA CHAMBER	225.00						
1		11/08/17 2018- membership renewal	135.00		101		100-2300	810	
2		11/08/17 2018- membership renewal	90.00		201		100-2300	810	
52653		1 SHELBY GAS ASSOCIATION	4,886.60						
		switch between 110 & 210 every month							
		cf							
1		09/22/17 bus barn gas	320.20						
					110		100-2700	411	
2		09/22/17 EL & HS gas charges	2,739.84		101		100-2600	411	
3		09/22/17 EL & HS gas charges	1,826.56		201		100-2600	411	
52641		444 SHELBY GLASS	195.00						
1		24184 10/16/17 installed side window-bus # 7	117.00		110		100-2700	440	
2		24184 10/16/17 installed side window-bus # 7	78.00		210		100-2700	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	
52694		911 SHELBY HIGH SCHOOL - CHOR	42.40						
		Lunch Workers # of days X 4 hours X 2.65 per hour							
		cf							
1		10/06/17 October 3-6 Lunch workers	42.40						
					212	910-3100		570	
52695		4781 SHELBY HIGH SCHOOL - FFA STUDENT	53.00						
1		10/13/17 Oct 9-13 Lunch workers	53.00		212	910-3100		570	
52696		5577 SHELBY HIGH SCHOOL - FRESHMAN	53.00						
1		09/29/17 Sept 25-29 Lunch workers	53.00		212	910-3100		570	
52697		5767 SHELBY HIGH SCHOOL - SOPHOMORE	53.00						
1		09/22/17 Sept 18-22 Lunch workers	53.00		212	910-3100		570	
52688		61 SHELBY PAINT AND HARDWARE	103.63						
1		011872 10/31/17 Shop Supplies- Inv # 011855	103.63						
				10899	215	329-1000		610 346	
2		011854 10/16/17 outlet covers- Inv # 011866	0.00		215	329-1000		610 346	
52659		8 SHELBY PROMOTER	40.00						
1		11/07/17 Admin subscription	40.00		101	100-2400		610	
52670		7037 SUSAN CLEVERLEY	65.00						
1		10/07/17 reimb meals - HSVB trips/HSFB	47.00		201	720-3500		582	
2		09/30/17 JHBB-JHGB	12.00		101	720-3500		582	
3		09/28/17 Many Glacier trip	6.00		101	710-3400		582	
52665		75 SYSCO FOOD SERVICES OF MONTANA	16,259.06						
1		143477457 10/18/17 credit	-23.46		212	910-3100		630	
2		143481257 10/20/17 credit	-15.27		212	910-3100		630	
3		143487052 10/25/17 credit	-41.16		212	910-3100		630	
4		143458023 10/03/17 food bill	1,642.47		212	910-3100		630	
5		143458023 10/03/17 kitchen supplies	290.16		212	910-3100		610	
6		143460897 10/05/17 fresh fruit&vegetable progr	350.12*		212	460-3100		630	
7		143460898 10/05/17 food/milk bill	1,000.66		212	910-3100		630	
8		143460898 10/05/17 kitchen supplies	253.33		212	910-3100		610	
9		143464611 10/09/17 food bill	777.88		212	910-3100		630	
10		143464611 10/09/17 kitchen supplies	348.01		212	910-3100		610	
11		143467205 10/10/17 food bill	563.60		212	910-3100		630	
12		143467205 10/10/17 kitchen supplies	112.96		212	910-3100		610	
13		143470289 10/12/17 food/milk bill	1,769.50		212	910-3100		630	
14		143470290 10/12/17 fresh fruit&vegetable progr	184.70*		212	460-3100		630	
15		143476855 10/17/17 food/milk bill	2,563.42		212	910-3100		630	
16		143476855 10/17/17 kitchen supplies	120.51		212	910-3100		610	
17		143483430 10/23/17 food/milk bill	1,375.54		212	910-3100		630	
18		143489469 10/26/17 food/milk bill	3,417.42		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
19		143489469 10/26/17 kitchen supplies	118.73		212	910-3100	610	
20		143493210 10/30/17 kitchen supplies	80.59		212	910-3100	610	
21		143493210 10/30/17 food/milk bill	1,101.52		212	910-3100	630	
22		143496603 10/31/17 food bill	84.56		212	910-3100	630	
23		143489471 10/26/17 RECCS snacks/reimb by State	183.27		212	910-3100	630	
52662		3128 TLC CATERING PLUS	330.00					
1		536221 11/03/17 football team sack lunches	330.00		201	720-3500	582	
2		536221 11/03/17 trip to Whitehall	0.00		201	720-3500	582	
52642		387 TOOLE COUNTY TREASURER	8,952.18					
do not pay tax bill # 601266 --property donated by Newhouse-Treasurer said the district does not have to pay								
2015= 2557.68								
2016= 6251.43								
1		8900301 10/16/17 2017-street lighting	2,918.62*		101	100-2300	830	
2		8900301 10/16/17 and street maintenance	2,918.63*		201	100-2300	830	
3		504115 10/16/17 2017-street lighting	563.72*		101	100-2300	830	
4		504115 10/16/17 and street maintenance	563.71*		201	100-2300	830	
5		8903019 10/16/17 2017 street lighting	450.00*		101	100-2300	830	
6		8903019 10/16/17 and street maintenance	450.00*		201	100-2300	830	
7		890030 10/16/17 2017 street lighting- new bill	543.75*		101	100-2300	830	
8		890030 10/16/17 and street maintenance	543.75*		201	100-2300	830	
52689		3705 UNITED STATES POSTAL SERVICE	1,220.52					
gtcc Act 5 182 107 2212 532 570								
reccs Act 3 115 434 2000 532 XXX								
CF								
1		10/30/17 postage admin Act 1	125.24		101	100-2500	532	
2		10/30/17 postage admin Act 1	83.48		201	100-2500	532	
3		10/30/17 postage el/hs Act 2, 4	228.46		101	100-2400	532	
4		10/30/17 postage el/hs Act 2, 4	342.69		201	100-2400	532	
5		10/30/17 postage gtcc Act 5	225.65		182	107-2212	532	570
6		04/27/17 Jobs for Montana Graduate	215.00		215	329-2213	532	114
52656		5585 VERIZON WIRELESS	151.45					
1		9794918221 10/21/17 Hintz/Crump	128.30*		210	100-2700	531	
2		9794918221 10/21/17 RECCS cell phone bill	23.15		115	434-2210	531	273
G820		3484 VISA (for GTCC)	2,326.74					
1		11/01/17 lunches-meetings/lodging	1,100.70		182	108-2212	592	580
2		11/01/17 MCEL registration fees	300.00		182	107-2212	810	570
3		11/01/17 3 Rivers phone & internet	107.77		182	107-2212	531	570
4		11/01/17 office/ meeting supplies	818.27		182	108-2212	600	580

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52698	E 6023 WELLS FARGO BANK P CARD SYSTEM	13,613.33				
1	10/31/17 RECCS classroom supplies	161.40		115 434-1000		610 273
2	10/30/17 E Allen purchases/travel meal	111.11		101 100-2300		610
3	10/27/17 R Buck- VB meals/lodging	1,140.51		201 720-3500		582
4	10/09/17 C Clark- coffee for cafeteria	15.98		212 910-3100		610
5	10/24/17 E Crump- meals and fuel	141.11		101 100-2500		582
6	10/28/17 Lee Davis custodial supplies	156.19	10910	101 100-2600		610
7	10/21/17 Cross Country-State-meals	216.80		201 720-3500		582
8	10/09/17 M Flynn- bottled water/kleenex	5.98		201 100-2500		610
9	10/06/17 P French- Lunch/Havre	37.13		201 100-2400		582
10	10/03/17 P French-credit -Amazon Prime	-99.00		201 100-1000		610
11	10/03/17 Items for Classroom-Pre ETS	5,001.39*	10908	215 474-1000		610 112
12	10/27/17 R Gruber Lodging/band meals	523.50		201 710-3400		582
13	10/27/17 R Gruber membership	168.00		201 100-1000		810
14	10/17/17 K Hayes- suppl./donation money	929.12		115 100-1000		610 105
15	10/27/17 D Hintz-bus supplies	263.07		110 100-2700		610
16	10/27/17 D Hintz-bus supplies	175.37		210 100-2700		610
17	10/27/17 D Hintz-signs/football stands	167.49		261 100-4600		610
18	10/05/17 J Hough-tech supplies	1,289.43*		215 474-1000		682 112
19	10/28/17 L Kimmet- custodial supplies	544.16	10912	201 100-2600		610
20	10/06/17 G Knickerbocker- Admin supply	11.99		210 100-2700		610
21	10/21/07 MCEL Lodging- K Mellinger	353.40*		229 100-2310		582
22	10/28/17 S O'Brien ACTE membership	155.00	10913	215 451-1000		582 828
23	10/28/17 site membership	83.99	10915	215 329-1000		610 346
24	10/25/17 S O'Brien- be reimb/W Fargo	29.90		201 100-1000		610
25	10/21/17 J Wigen fuel to Helena	80.60		201 720-3500		582
26	09/30/17 Cross Country Lodging-Missoula	621.90		201 720-3500		582
27	10/25/17 M White-HUDL-online video	400.00*		201 720-3500		681
28	10/25/17 GBB & BBB editing/analysis	400.00*		201 720-3500		681
29	10/31/17 M White- Lodging, meals&fuel	255.77		201 720-3500		582
30	10/31/17 M White-cooking class	272.04		201 100-1000		610
# of Claims 58		Total :	153,244.42			
		Total Electronic Claims	13,613.33			
		Total Non-Electronic Claims	139,631.09			

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	24,130.16	0.00	24,130.16	72,384.54	48,254.38
115-570	Office/Clerical/Technology GTCC InterLocal Dues	2,974.40	11,762.40	0.00	11,762.40	40,635.60	28,873.20
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	743.34	3,007.41	0.00	3,007.41	6,000.00	2,992.59
220-570	Teachers' Retirement GTCC InterLocal Dues	535.09	2,273.40	0.00	2,273.40	6,500.00	4,226.60
230-570	PERS GTCC InterLocal Dues	325.90	1,168.02	0.00	1,168.02	3,200.00	2,031.98
240-570	Unemployment Compensation GTCC InterLocal Dues	17.02	90.79	0.00	90.79	2,000.00	1,909.21
250-570	Workers' Compensation GTCC InterLocal Dues	53.96	215.28	0.00	215.28	600.00	384.72
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	1,000.00	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	157.77	630.74	0.00	630.74	2,000.00	1,369.26
532-570	Postage GTCC InterLocal Dues	225.65	225.65	0.00	225.65	1,700.00	1,474.35
582-570	Travel Out-of-District GTCC InterLocal Dues	276.48	1,196.64	0.00	1,196.64	5,404.10	4,207.46
610-570	Supplies GTCC InterLocal Dues	0.00	0.00	0.00	0.00	8,000.00	8,000.00
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	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	300.00	349.94	0.00	349.94	500.00	150.06
	Function Total:	12,642.15	75,646.33	0.00	75,646.33	190,237.11	114,590.78
	Program Total:	12,642.15	75,646.33	0.00	75,646.33	190,237.11	114,590.78

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	619.73	1,935.40	0.00	1,935.40	8,000.00	6,064.60
	GTCC Professional Development Dues						
592-580	Meals & Lodging	1,100.70	13,324.87	0.00	13,324.87	40,397.22	27,072.35
	GTCC Professional Development Dues						
596-580	Mileage	216.00	2,749.68	0.00	2,749.68	10,000.00	7,250.32
	GTCC Professional Development Dues						
600-580	Supplies and Materials	818.27	5,258.35	0.00	5,258.35	10,000.00	4,741.65
	GTCC Professional Development Dues						
	Function Total:	2,754.70	42,203.57	0.00	42,203.57	121,307.22	79,103.65
	Program Total:	2,754.70	42,203.57	0.00	42,203.57	121,307.22	79,103.65
	Program Group Total:	15,396.85	117,849.90	0.00	117,849.90	311,544.33	193,694.43
	Fund Total:	15,396.85	117,849.90	0.00	117,849.90	311,544.33	193,694.43
	Grand Total:	15,396.85	117,849.90	0.00	117,849.90	311,544.33	193,694.43

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 9 / 17

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
101 General Fund	111,418.67	233,619.49	0.00	-233,619.49	** %
110 Transportation Fund	72.68	12,881.47	0.00	-12,881.47	** %
111 Bus Depreciation Fund	62.91	458.53	0.00	-458.53	** %
113 Tuition	4.97	132.55	0.00	-132.55	** %
114 Retirement	0.43	3.41	0.00	-3.41	** %
128 Technology Fund	12.78	540.02	0.00	-540.02	** %
129 Flexibility Fund	34.66	2,567.04	0.00	-2,567.04	** %
150 Debt Service	74.39	3,043.12	0.00	-3,043.12	** %
201 General Fund	62,430.20	130,974.96	0.00	-130,974.96	** %
210 Transportation Fund	54.87	7,934.10	0.00	-7,934.10	** %
211 Bus Depreciation Fund	168.95	695.56	0.00	-695.56	** %
213 Tuition	26.49	491.49	0.00	-491.49	** %
214 Retirement	43.24	73.91	0.00	-73.91	** %
217 ADULT EDUCATION FUND	15.09	799.70	0.00	-799.70	** %
228 Technology Fund	9.48	496.51	0.00	-496.51	** %
229 Flexibility Fund	69.28	5,121.86	0.00	-5,121.86	** %
250 Debt Service	30.42	1,470.53	0.00	-1,470.53	** %
261 Building Reserve	9.89	517.23	0.00	-517.23	** %
Grand Total :	174,539.40	401,821.48	0.00	-401,821.48	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	2203.18	225.00	0.00	0.00	108.30		0.18	0.00	2086.66
101 ATHLETICS	20217.53	4589.76	0.00	6192.00	0.00		1.91	0.00	21821.68
405 AUTO/WOOD SHOP/VICA	2676.45	0.00	0.00	0.00	0.00		0.23	0.00	2676.68
402 BAND	633.18	340.00	0.00	42.40	0.00		0.03	0.00	335.61
408 BAND & CHOIR UNIFORMS/TRAVEL	1067.64	0.00	0.00	0.00	0.00		0.09	0.00	1067.73
112 BOYS BASKETBALL	493.68	0.00	0.00	0.00	0.00		0.04	0.00	493.72
213 BPA	2893.16	48.00	0.00	0.00	0.00		0.25	0.00	2845.41
203 CHEERLEADERS	1286.08	282.00	0.00	0.00	0.00		0.09	0.00	1004.17
403 CHOIR	3191.60	3480.10	0.00	3860.00	0.00		0.31	0.00	3571.81
318 CLASS OF 2018 (SR)	6358.81	0.00	0.00	157.00	0.00		0.57	0.00	6516.38
319 CLASS OF 2019 (JR)	3806.43	0.00	0.00	0.00	0.00		0.33	0.00	3806.76
320 CLASS OF 2020 (SO)	2432.45	0.00	0.00	0.00	50.00		0.22	0.00	2482.67
321 CLASS OF 2021 (FR)	1750.95	0.00	0.00	294.00	0.00		0.17	42.00	2003.12
202 CONCESSIONS	4809.80	1693.77	0.00	6474.29	-856.36		0.76	0.00	8734.72
108 CROSS COUNTRY	547.48	0.00	0.00	0.00	0.00		0.05	0.00	547.53
503 DISTRICT 7 MUSIC FESTIVAL	3059.95	360.00	0.00	0.00	0.00		0.24	0.00	2700.19
702 EL STUDENT COUNCIL	971.73	0.00	0.00	0.00	0.00		0.08	0.00	971.81
206 EXPLORE AMERICA	3296.80	0.00	0.00	0.00	229.20		0.31	0.00	3526.31
212 FCCLA	388.76	0.00	0.00	0.00	0.00		0.03	0.00	388.79
211 FFA	4029.07	3874.80	0.00	3041.55	191.60		0.30	0.00	3387.72
209 FINE ARTS	1753.34	0.00	0.00	0.00	0.00		0.15	0.00	1753.49
107 FOOTBALL	438.31	0.00	0.00	0.00	0.00		0.04	0.00	438.35
406 FRENCH CLUB	2673.05	0.00	0.00	0.00	0.00		0.23	0.00	2673.28
111 GIRLS BASKETBALL	265.42	0.00	0.00	5840.00	0.00		0.53	40.00	6065.95
115 GOLF	182.40	0.00	0.00	0.00	0.00		0.02	0.00	182.42
208 HOWL	100.65	0.00	0.00	0.00	0.00		0.01	0.00	100.66
221 JOBS FOR MONTANA GRADS	322.55	0.00	0.00	0.00	0.00		0.03	0.00	322.58
220 KEY CLUB	559.59	0.00	0.00	397.50	0.00		0.08	0.00	957.17
640 MIDDLE SCHOOL BAND	6351.40	199.70	0.00	0.00	0.00		0.54	0.00	6152.24
610 MIDDLE SCHOOL BOYS ATHLETICS	492.03	0.00	0.00	128.00	50.00		0.06	0.00	670.09
624 MIDDLE SCHOOL BUILDERS CLUB	1305.89	0.00	0.00	0.00	0.00		0.11	0.00	1306.00
622 MIDDLE SCHOOL CHEERLEADERS	2533.08	0.00	0.00	0.00	0.00		0.22	0.00	2533.30
641 MIDDLE SCHOOL CHOIR	587.90	0.00	0.00	0.00	0.00		0.05	0.00	587.95
611 MIDDLE SCHOOL GIRLS ATHLETICS	699.59	0.00	0.00	0.00	0.00		0.06	0.00	699.65
643 MIDDLE SCHOOL HOME EC	619.42	0.00	0.00	0.00	0.00		0.05	0.00	619.47
621 MIDDLE SCHOOL STUDENT COUNCIL	912.36	0.00	0.00	0.00	0.00		0.08	0.00	912.44
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5289.45	0.00	0.00	0.00	0.00		0.46	0.00	5289.91
222 MISSOULA CHILDREN'S THEATRE	440.65	0.00	0.00	0.00	0.00		0.04	0.00	440.69
401 NHS	1442.38	0.00	0.00	0.00	0.00		0.13	0.00	1442.51
501 RECOGNITION	11142.05	122.94	0.00	255.34	0.00		0.98	0.00	11275.43
214 SCHOOL PLAY	1574.88	0.00	0.00	0.00	0.00		0.14	0.00	1575.02
216 SCIENCE CLUB	1348.25	0.00	0.00	0.00	51.80		0.12	0.00	1400.17
700 SHELBY ELEMENTARY	2778.42	55.00	0.00	0.00	0.00		0.24	0.00	2723.66
114 SOFTBALL	411.00	0.00	0.00	0.00	0.00		0.04	0.00	411.04
205 SPEECH & DRAMA	2120.26	0.00	0.00	0.00	0.00		0.18	0.00	2120.44
201 STUDENT COUNCIL	1617.52	0.00	0.00	42.40	0.00		0.14	0.00	1660.06
102 TOURNAMENT FUNDS	9927.16	0.00	0.00	0.00	0.00		0.87	0.00	9928.03
113 TRACK	531.18	0.00	0.00	0.00	0.00		0.05	0.00	531.23
104 UNIFORM MAINTENANCE	6466.00	0.00	0.00	0.00	0.00		0.56	0.00	6466.56
109 VOLLEYBALL	667.73	0.00	0.00	0.00	0.00		0.06	0.00	667.79
110 WRESTLING	1128.80	0.00	0.00	2624.00	0.00		0.33	0.00	3753.13
207 YEARBOOK	6867.99	84.00	0.00	53.00	175.46		0.61	0.00	7013.06

11/10/17
10:45:46

SHELBY SCHOOLS
Statement of Activity by Account Name for 10/01/17 to 10/31/17

Page: 2 of 2
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Total for Student Accounts	139665.43	15355.07		29401.48			13.40	82.00	153643.24
Bank Account Totals	139665.43	15355.07	0.00	29401.48	0.00		13.40	82.00	153643.24
							Bank Balance		153643.24
							Plus Outstanding Checks		6783.72
							Minus Outstanding Deposits		0.00

							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						
K	33	35	37						
1	34	34	36						
2	41	41	40						
3	30	30	31						
4	35	35	34						
5	35	34	34						
6	27	26	25						
Total Elem.	249	249	251						

Month in Review:

- October 13th - Fire Hall/Fire Prevention Presentations
- October 17th - Picture Retakes
- October 17th - Student Birthday Lunch
- October 18th - IAT Meeting
- October 19th & 20th - MEA Conventions
- October 23rd - 27th - Red Ribbon Week
- October 27th - MBI and Red Ribbon Week Assemblies
- October 30th - Home N' School Science Night
- October 31st - Halloween Field Trips 12:30 p.m., Parade - 2:15 p.m.
- November - 1st & 2nd - Dance Man presentations
- November 6th - 17th - Book Fair
- November 7th - MBI Team Training
- November 9th - 5th Grade Symphony Field Trip

Schedule for this Month:

- November 14th & 16th - Parent Teachers Conferences
- November 15th - IAT Meeting
- November 22nd - 24th - Thanksgiving Break
- November 27th - December 1st - Missoula Children's Theatre
- November 29th - Student Birthday Lunch
- November 30th - MBI Assembly

Special Notifications:

JH/High School Board Report November 14, 2017

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
7	38	37	36						
8	26	26	26						
9	29	29	29						
10	37	37	37						
11	22	22	21						
12	31	31	31						
Total	183	182	181						

Month in Review:

- Oct. 24 - 27 Red Ribbon Week highlighted by guest speaker Brandon Baer
- Nov. JH Football and JH Girls B'ball completed their seasons
- Nov. 2 - 4 Divisional Volleyball in Malta DIVISIONAL CHAMPIONS!!
- Nov. 4 State Football Quarterfinal in Whitehall COYOTES WIN!!
- Nov. 9 - 11 FFA John Deere Days in Bozeman
- Nov. 9 - 11 State Volleyball in Bozeman
- Nov. 10 Veteran's Day Assembly
- Nov. 11 State Football semifinals at Shelby
- Nov. 11 Speech and Drama in Conrad
- Nov. JH BBB in full swing

Schedule for this Month:

- 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. 2 Speech and Drama in Shelby
- Dec. 8 - 9 Coyote Classic in Shelby
- Dec. 9 Speech and Drama in
- Dec. 1 Missoula Children's Theatre performances

High School PAWS Club for September**Junior High PAWS Club for September**

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

Michael Mazza
Shelby, Montana
(661) 339-2329

October 17, 2017

Mr. Brian Aklestad,

I am writing this letter to request the school board review the current policy regarding participation in school sports. My daughter, Gennavonna Mazza, was an integral part of the Shelby sixth grade track team last year. Last year was her first year of participation and instruction in track. Gennavonna did very well in track, placing 2nd overall during the divisional meet. She was a valuable asset to the Shelby track team and she brought great credit to the Shelby community through her hard work and diligence in training and competing. We would like Gennavonna to have the opportunity to continue to serve the Shelby community and to grow and develop as a person by competing in track during her time in junior and senior high.

Our family has decided to place Gennavonna in a private online school in order to prepare her for college. Gennavonna is still interested in serving the Shelby community by competing in track. I contacted Mr. Crump and he stated that the Montana High School Association (MHSA) set the rules for student participation in school sports. I contacted MHSA and spoke with Mr. Beckman. Mr. Beckman stated that they do not have jurisdiction over junior high sports.

Following my conversation with Mr. Beckman, I contacted Mr. Crump again to relay the information I learned regarding MHSA's jurisdiction over junior high sports. It was during my meeting with Mr. Crump following my conversation with Mr. Beckman that Mr. Crump told me that the school has chosen to follow MHSA guidelines for the junior high sports as well. Mr. Crump then informed me that I need to take my case before the school board. This is the reason for this letter.

My family owns a home in Shelby, we pay taxes here in Shelby, we shop in the community...we are a part of the community. Gennavonna is involved with her friends that she made during her time at Shelby Elementary. We believe in the community of Shelby, Montana.

The school board also espouses support of and participation in the community of all students. I found the following statements listed in the *Shelby School District Policy Manual* located on the school's website:

- Students will have ample opportunity to achieve their individual and collective learning potentials
- The Board will plan and direct all aspects of District operations, to ensure that each student will have equal access to a quality education
- In order to stimulate the students' athletic, artistic, and creative interests, opportunities for participation in a wide range of activities will be provided

- The District recognizes that equal opportunity education does not imply uniformity and that each student's unique characteristics must be acknowledged
- Education is the means by which a community and nation prepares its youth to assume their place as productive and contributing adults
- Adherence to this philosophy will ensure all students have opportunity for an educational experience which meets their needs and the needs of the community in which they will take their place
- To achieve its primary goal of providing each child with the skills and attitudes necessary to become an effective citizen

I firmly believe that adherence to the above-mentioned positive policies and statements located in the Policy Manual would cause the school board to see fit to build up the character of each community member (especially members that are minors). Allowing Gennavonna, and possibly other homeschooled members of the community as appropriate, to participate in publicly funded activities that will enrich themselves will also enrich the community at-large. It is with this in mind that I respectfully request that the school board allow Gennavonna to participate in track during the upcoming seasons. This will give her the best opportunity to enrich her life and the Shelby community in general.

Thank you for your thoughtful consideration of this matter.

Respectfully,



Michael Mazza

SHELBY PUBLIC SCHOOL DISTRICT

1010 Oilfield Ave ~ Shelby, MT 59474 ~ (406) 424-8910



December Lunch Menu



Monday	Tuesday	Wednesday	Thursday	Friday
				1 Cereal Cinnamon Raisin Bread Grilled Cheese, Tomato Soup, Corn Chips, Dill Pickle Spear, Grapes
4 Cereal, Protein Bar Hot Ham and Cheese sandwiches, Jojo Potatoes, Pineapple, Carrots	5 Omelets, Hash Brown Patty Spaghetti, Breadsticks, Green Beans, Pears	6 Cereal, Cinnamon Rounds Quesadillas, Assorted Fresh Vegetables, Applesauce, Sherbet	7 Breakfast Burrito, Fruit Hamburgers, French Fries, Broccoli, Peaches	8 Coyote Classic No School
11 Cereal, Cinnamon Toast Crunch Bar Chicken Fajitas, Refried Beans, Pineapple, Muffin	12 Pancakes, Fruit Ham, Scalloped Potatoes, Beets, Pears	13 Cereal, Oatmeal Bar Hamburger Gravy, Mashed Potatoes, Dinner Roll, Green Beans, Applesauce	14 Breakfast Pizza, Fruit Chicken Burger, Tritater, Broccoli, Mixed Fruit	15 Cereal, Bagel Pizza, Corn, Pineapple, Cookie
18 Cereal, Poptarts Macaroni and Cheese, Green Beans, Oranges, Cookies	19 Eggs, Ham, Fruit Sloppy Joes, Sun Chips, Mixed Fruit, Corn	20 Cereal, Nutrigrain Bar Chili, Cinnamon Rolls, Cheese Sticks, Carrots, Pears	21 Pancakes On a Stick, Fruit Chicken Nuggets, Tater Tots, Apples, Broccoli	22 No School

25 26 27 29 30



Notes:

- ~ Menu Subject to Change
- ~ Milk will be served with all meals
- ~ Daily Salad Bar Available

Desired Cafeteria Offerings

Minimum # of times per year	Lunch Meal Items
1	Sliced Turkey Dinner (stuffing, mashed potatoes, sweet potatoes, green bean casserole, dinner roll, veggie tray, pumpkin dessert.)
4	Turkey Tidbits on Gravy
Monthly	Hamburger Gravy and Mashed potatoes
Monthly	Spaghetti with Hamburger Sauce
4	Chicken ala King on Biscuits
Monthly	Chili and Cinnamon Roll
Monthly	School made Burritos
Monthly	Baked Chicken Leg
4	Baked Potato Bar with Ground Beef - Toppings
4	Chef Salad
Twice Monthly	Tacos (soft shell) / Taco Salad / Taco Soup / Mexi-roll / Nachos - add own toppings for all offerings
Monthly	Chicken Fried Steak
Monthly	Egg Rolls
3 times per Month	Sandwiches (tuna salad and/or egg salad, french dip, hot ham and cheese, grilled cheese with tomato soup)
Monthly	Pulled Pork or Pork Chop Sandwich
Twice Monthly	Soup (Ham and Potato, Tomato, Chicken Noodle, Beef Stew)
Monthly	Hamburgers w/ pickles and side
4	Pigs in a Blanket
4	Sloppy Joes
4	Chicken Alfredo Pasta
4	Italian Dunkers

Salad Bar Items	
Fruit	Vegetables
Sliced Banana	Salad (Daily)
Sliced Peaches	Carrots
Peeled Orange Slices	Celery
Sliced Pineapple	Broccoli
Apple Wedges	Tomatoes
Strawberry	Snap Peas
Mandarin orange	Cucumbers
Grapes	
Cantaloupe	
Watermelon	
Orange halves	
Etc.	Etc.

Fresh Baked Goods
Whole Wheat / White Rolls
Cinnamon Rolls
Bread Dough for Pigs in a Blanket
French Bread
Italian Dunkers
Cornmeal Muffins
Blueberry Muffins
Applesauce Muffins
Lemon poppyseed Muffins
Cupcakes
Cookies (peanut butter, sugar, chocolate chip, oatmeal raisin, ginger snap)
Brownies
Cherry Crisp
Rice Crispy Treats
Baking Powder biscuits
Brownies
Bread Sticks
Cakes (sheet cake style)

Minimum # of times per year	Breakfast Items (remove prepackaged foods)
Twice Weekly	Cold Cereal
Weekly	Pancakes or Waffles
As desired	Sausage-Pancake on a stick
Weekly	English Muffin Sandwich (ham or sausage, cheese and egg)
Weekly	Breakfast Burritos (Bacon, egg and cheese)
As desired	Oatmeal
Weekly	Hot chocolate in the winter

Sides	
Scalloped Potatoes	Rice Pilaf
Au gratin Potatoes	Pretzel w/ Cheese
Jo-Jo Potatoes	Mashed Potatoes
Curly Fries	Bread Sticks
Sweet Potato Fries	
Tater Tots	
Tritaters	

9.12.17 Open Forum Board Meeting

The Shelby School Board met on Tuesday, November 7, 2017, to host a community forum with the Department of Revenue to learn more about the protested tax situation with local windfarm NaturEner. In addition to the 30 plus community members present, the Department of Revenue was represented by, Gene Walborn, Dan Whyte, and Jason Boggess. Also in attendance were local legislators, Rob Cook and Lew Jones.

The meeting began with a short presentation by the Department of Revenue employees. Throughout the presentation, and following the presentation, questions were asked, which the DOR answered to the best of their ability. The questions revolved around the duration of the protest and the impact the lost revenue is having on and will continue to have on the local community, including the city, county, and school districts.

Unfortunately, the answers from the Department of Revenue indicated that, as a local community, we have no control or influence in this situation. Centrally Assessed Tax Entities (like NaturEner) protest taxes at the state level, even though the financial impact is primarily local. Therefore, NaturEner has the right to protest and disrupt the functioning of Toole County. The Department of Revenue, which is not impacted by the tax protest, is charged with resolving the issue. Gene Walborn stated, the NaturEner case is a priority (along with a handful of other protested tax situations). Nevertheless, it was made clear, resolving a case "quickly," takes a minimum of four years, while other "successful" resolutions have taken as long as fifteen or more years to resolve. The only power a local community has, is the contract with the Centrally Assessed Entity. For example, NaturEner received a ten-year tax incentive, and even though they are protesting their taxes, the incentive remains in place. In the future, it would behoove our community to include language in such a contract stating, if the company protests their taxes, all incentives will be forfeited. If this language had been included in NaturEner's contract, the company's tax rate which started at 1.5% for the first five years, would have immediately gone to the maximum amount of 3%.

After one and one-half years of protests (Spring 2016, Fall 2016, Spring 2017), Shelby School District has been expected to provide an "education which will develop the full educational potential of each person"¹ while experiencing a \$1,001,775.82 shortfall. To meet the needs of our students, Shelby School District has spent nearly all of our reserves and taken out a \$225,060.00 loan. If NaturEner is successful in this protest, the loan will need to be paid back through non-voted tax increases on the District's taxpayers. Another three to twelve years of protested taxes and increased liability on the citizens of Toole County is not an acceptable answer.

At this point, it is important to reference the Constitution of the State of Montana. Under Article X - Education and Public Lands, Part X - Educational Goals And Duties; Section 1 states, "It is the goal of the people to establish a system of education which will develop the full educational potential of each person. Equality of educational opportunity is guaranteed to each person of the state." It goes on to read, "The legislature shall provide a basic system of free quality public elementary and secondary schools. . . . It shall fund and distribute in an equitable manner to the school districts the state's share of the cost of the basic elementary and secondary school system." The State determines what dollar amount is required to educate the students in Shelby and then when a tax protest occurs, it removes the ability of the community to resolve the issue, leaving the community with the responsibility to operate without an "equitable" distribution of funds.

¹ 1972 Constitution of the State of Montana

To understand some basic numbers regarding the protest, in 2016 the Department of Revenue determined the market value of NaturEner's Glacier I wind farm at roughly \$120 million dollars; NaturEner is arguing that the Market Value of Glacier I is roughly \$7 million dollars. How the Department of Revenue and NaturEner could be so far apart was not explained other than comments that one side or the other is lacking the ability to think rationally. Unfortunately, Montana's system allows this type of irrational argument to take place between the \$243 billion dollar Morgan Stanley (NaturEner's owning interest), and the Montana Department of Revenue, while Toole County suffers. With no agreement in sight, the case will likely proceed until it reaches the Montana State Supreme Court where a final ruling will be made in the distant future.

Senator Lew Jones and Representative Rob Cook made suggestions as to new legislation that could be enacted in the next legislative session; however, that will not occur until 2019. As seems obvious, if Toole County has no influence or ability to resolve the issue, maybe the financial burden should be placed on the entity that does have the ability to move the case forward. If the State is going to take responsibility for resolving centrally assessed tax protests, then should it not be the State that loses funding until that protest is resolved? In Toole County, we take responsibility for local tax protests. It is our responsibility to resolve those tax protests and we do so in an efficient manner. The state should either allow Toole County to resolve the centrally assessed tax protests in our County, or the State should take responsibility for the lost revenue until the protest is resolved. Shelby School District will support our legislators in enacting legislation that either supports local community's ability to resolve centrally assessed tax protests or transfers the financial burden to the State, which is currently required to resolve centrally assessed tax protests. Until this protest is resolved, the Shelby School District will be forced to obtain loans against the protested amounts. We walk a fine line between providing the education that our students and community deserve; and incurring a financial liability of 3 to 7 million dollars over the next decade that could become the responsibility of our local taxpayers.

The meeting was adjourned at 9:44 PM. This topic will again be addressed at the regular board meeting scheduled for Tuesday, November 14, 2017, at 7:00 PM.

Shelby School Board meeting with DOR

After much thought after the meeting, I came to the following conclusion.

The DOR's approach to valuing a property like the wind farms is the problem. That using the individual company's income and expenses is what generates the questions and allows for the legal cases. Consider if they instead used the approach of this is the value per kilowatt hour of generating capacity (based on income from all wind farms). Your wind farm based on age and efficiency is 80% or some percentage of that value. This would lead to little argument. When you go to their specific case you end up in the "weeds" for issues.

So let's look at their cost approach and what they probably mean by write down of the assets. If Glacier I sell their wind farm to New Glacier I, the sale price will be less than the original \$1 million per tower. The new cost would be what New Glacier I paid for the towers. Say they paid \$500,000. That would be the only way under Generally Accepted Accounting Principles that it could be done.

For example: Ton Bridge on the power line goes broke for the investors and then another owner purchases it for the debt and the investors lose their money. Therefore, the lower priced power line can be reduced for property proposes under the cost approach.

Examine the argument of CHS refinery in Laurel. The income approach is being used to value the plant. The plant buys \$500 million in EPA equipment to stay operational. Does that investment increase the value of the plant by \$500 million under the income approach? Or does it only effect the value under the cost approach.

If there is a value for the number of barrels of oil for all refineries and then a factor of efficiency, would you spend less time litigating?

The DOR's determination of fair market value lacks understanding of being in relationship to similar properties. The lawyer fees begin, when you deviate from the relationship of similar properties.

I could go on and on about other issues on their valuation approach that I disagree with. Remember the beginning of their discussion of determining valuations needs to be consistent and fair. Does their method get near that? Remember the comment that they use both the income approach and cost approach, then they blend the two with a percentage of each? When they get to the tax appeal board the taxpayer ends up only discussing the income approach. Valuing all wind farms on a consistent basis of KW, would lead to less long term litigation. When all your peers are valued on the same method, it would be very difficult to argue the approach.

I hope this gives you an understanding of why the taxpayer seeks remedy in the courts. Centrally assessed property has had these issues for years. The income approach was generally used to increase values over the cost approach. The wind farms have caused it to be used against them, when they lose a good contract.

Here is a prime example in valuation of the DOR in valuation. I have three old service stations that are identical in the same town. I remodel each for \$100,000. First one becomes a sandwich shop, second a convenience store, and the third a casino. Should the buildings have any different valuation? Should the use or profitability change the building value?

MT Republicans plan to expand special session agenda

By Mike Dennison - MTN News

Legislative Republicans plan to expand next week's special session agenda, to include more options to fill Montana's \$227 million budget hole, MTN News has learned - including \$32 million from an account controlled by the owner of the private prison in Shelby.

Senate President Scott Sales, R-Bozeman, also told MTN News Wednesday that other items in the expanded agenda will be lowering the required year-end balance of the state treasury and transferring more money out of the state employees' health plan.

"Before I raise someone else's taxes, or make cuts to health and human services, I don't know why we wouldn't look at making sure we can access that money, without putting that (health) fund under stress," he said in an interview.

On Monday, Gov. Steve Bullock, a Democrat, ordered the Legislature into special session starting next Tuesday, to consider a narrow set of proposals to balance the budget.

The proposals include \$76.5 million in budget transfers and \$75 million from temporary tax increases, which need legislative approval. He also promised to order about \$75 million in spending cuts.

But a majority of all 150 lawmakers can vote to expand the agenda - and Sales said Republicans plan to do that, using their majority muscle. They control majorities in both houses of the Legislature, or 91 total votes.

"I think the majority of our (Republican members) will agree that we just need some additional ideas out there in order to balance the budget," Sales said. "This is going to give us the opportunity to work with Democrats and, hopefully the governor's office, to explore more of these ideas in full."

GOP leaders are drafting a proposed expansion with nine new items, including:

- Lowering the legally required amount of money that must be left in the state treasury at the end of the current two-year budget period, from 5 percent of overall spending to 2 percent. The change would save the state as much as \$120 million.
- Using \$32 million from a fund set up to help the state buy the privately run prison at Shelby. The owner of the prison - CoreCivic - controls the money, but has offered to give it to the state -- if the state agrees to extend the company's contract, for another 10 years.
- Transferring up to \$30 million from the state employees' health insurance fund, which Sales said is in good financial condition. Bullock had proposed taking about \$10 million from the fund.
- Requiring the governor to order the \$75 million in spending cuts while the Legislature is in session next week. Sales said lawmakers don't want to make budget decisions before the spending cuts are enforced.
- Extending the health-insurance premium tax to two companies that don't currently pay it: PacificSource and the Montana Health Co-op.

Once a majority of lawmakers agree to the expansion, bills to accomplish those goals can be introduced.

Bullock spokeswoman Ronja Abel said Wednesday the governor is committed to balancing the budget "in a responsible way," and will work with any lawmakers who are "less interested in playing politics and more interested in finding solutions."

Republicans leaders have said they're not terribly interested in raising taxes to help balance the budget, even if those increases are temporary.

Jim Netz (406) 868-9784
Jostens® cell

Jostens School Store Service Agreement

This Agreement is entered into by Shelby ("SCHOOL") and Jostens, Inc, ("JOSTENS"), where JOSTENS will provide its proprietary E-commerce platform and manufacturing processes ("E-Platform") to power the School's online shop ("Webstore") for consumers to customize and purchase School logo products.

School Name: Shelby High School
School Contact: Elliott Crump
School Address: 1010 Oilfield Av, Shelby MT. 59474
School Email: (Principal's) elliott.crump@shelby.k12.mt.us
Contact Phone: (406) 424-8910 Customer Number (7 Digit #): _____

JOSTENS WILL:

- Provide the SCHOOL with _____ \$25 promotional gift cards (max of 25) for Webstore purchases for staff and faculty, which will be delivered by this date _____ and delivered to (Contact name and address see above)
- Provide the SCHOOL with 0 \$10 promotional gift cards for Webstore purchases for students, which will be delivered by this date _____ and delivered to (Contact name and address) See Above
- Provide hosting, fulfillment, and support for the Webstore, collection of payment, and order fulfillment
- Comply with all local, state and federal regulations related to the operation of the Webstore. For more detailed information, see <http://www.jostens.com/apps/shop/help/shared/legal.asp>
- Other: 12% All sales Returned to Shelby Schools.

SCHOOL WILL:

- Provide JOSTENS with the approved school marks, logos, crests and colors to be made available on products in the Webstore.
- Feature the approved JOSTENS Webstore banner/link.
- Distribute gift cards agreed upon to the students to help stimulate traffic to the Webstore.
- Promote the Webstore for 1 year.
- Other: _____
- SCHOOL Webmaster's email address for Webstore set up instructions: _____
- Contact Phone: (406) 424-8910 xtn

→
→

Contact email base
→

→

SCHOOL
Signature: _____
Printed Name: Elliott Crump
Title: Supt.
Date: _____

JOSTENS
Signature: Jim Netz
Printed Name: Jim Netz
Title: Jostens
Date: _____ Rep Email: jim.netz@jostens.com

Updated Agreement Version: 1/13/2017

Elliott please fill in the arrows? Questions let me know? Thanks Jim ☺

Forever in our Hearts

Please join us to
Celebrate the life
of

Miss Barbara Donnell
Wednesday, November 15th, 2017
from 4:00 pm - 5:30 pm
Shelby's Elementary Cafeteria
901 Valley Street

Anyone familiar with our wonderful Miss Barbara Donnell knew she loved working with kids, so family and friends are gathering together to honor her life where she worked for so many years as an educator for Shelby's Elementary School. Please join us for cake, punch, treasured stories and a sharing of our favorite memories.



Donations can be made to:
Her Dear Brother Mark Donnell:
Attn: Mark Donnell
825 Blaine
Shelby, MT 59474
Prairie Oasis



(To honor her forever taking care of animals in need.)

Shelby's Education Association Scholarship Fund

(To give the gift to a future educator in honor of her life's calling of being a teacher and working with students as it was such a monumental gift to our community.)