



# Shelby Public School District #14



1010 Oilfield Ave ~ Shelby, MT 59474

[www.ShelbyPublicSchools.org](http://www.ShelbyPublicSchools.org)

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## SHELBY SCHOOL BOARD MEETING AGENDA

Location: Shelby Board Room, District Office

Date: Tuesday, October 11, 2016

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. Attendance/Transportation Agreements                       | Ms. Flynn      |
| 6. Public Comment   | Mr. Aklestad   |
| 7. Reports  |                |
| a. New Teacher Report   | Megan Genthner |
| b. New Teacher Report   | Jennifer Hayes |
| c. Elementary Report  | Ms. Allen      |
| d. JH/HS Report   | Mr. French     |
| e. Superintendent Schedule                                    | Mr. Crump      |
| 8. Action Items   | Mr. Crump      |
| a. Hiring   |                |
| i. Paraprofessional Hire - Alecia Perry & Keely McDonald      |                |
| ii. Assistant Speech & Drama Coach - Jessica Donahue          |                |
| iii. Assistant Girls' Basketball Coach - Tracy Richman        |                |
| iv. Bus Driver - Susan Cleverley                              |                |
| b. FFA National Convention                                    |                |
| c. Softball Reinstatement                                     |                |
| d. Football 11 man v. 8 man                                   |                |
| e. Principal Contract   |                |
| 9. Discussion Items   | Mr. Crump      |
| a. Sports Complex   |                |
| b. Tournament Discussion                                      |                |
| c. Staff Christmas Dinner                                     |                |
| d. Create Athletic/Music Committee                            |                |
| e. Teacher Negotiations                                       |                |
| 10. Correspondence  | Mr. Crump      |
| 11. Next Meeting of the Board - Tuesday, November 8, 2016     | Mr. Aklestad   |
| 12. Informal Superintendent Evaluation                        | Mr. Aklestad   |
| 13. Adjournment   | Mr. Aklestad   |

**MINUTES**  
**September 13, 2016**

**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 7:02 p.m. by Chairperson Brian Aklestad.

Members present were: Brian Aklestad, Rikki James, Anna Fretheim, Jay Hould and Dan Leck. Member(s) absent: Krista Mellinger and Richard Jorata. The superintendent, clerk, elementary and high school principal were present. Visitors present were Suzanne Hough, John Hough, Thad White, Megan Genthner, Mark Daniels, Ashton Daniels, Cody Reel, Justin Nieman, Justen Henke, Rikki Bleecker, Ethan Schwenke, Brenden Clark, Austin Taylor, Casey Ward, Lorette Carter, Tom Carter, Mac McDermott, Julie Martin, Janelle Koschmeder, Jennifer Mosley, Michael Sanchez, Heidi Barnes, Hunter Barnes, Maura Barnes, Amber Sanchez, Chris Sanchez, Mary Sanchez, Cheyenne Kline, Luis Correa, Sofia Ranelleas and Shannon McAllister.

The **Pledge of Allegiance** was recited.

**APPROVAL OF MINUTES**

A motion was made to approve the minutes of the August 9, 2016 regular board meeting.

Motion: Rikki James

Second: Jay Hould- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 68070 through 68179. The student activity checks for this month were numbered 13530 through 13564. The claims approval list may be referenced in the claims approval file in the Administration office and the Student Activities accounts may be referenced in the Student Activities file in the administration office.

Motion: Dan Leck

Second: Jay Hould- passed unanimously.

Student Attendance Agreements

A motion was made to approve 3 student attendance agreements for Sara and Grady Brown

Motion: Rikki James

Second: Jay Hould- passed unanimously.

A motion was made to approve the following high school student attendance agreements:

Bonnie and Tracy Kinyon- 1 student

Brenda Rogers- 1 student

Motion: Rikki James

Second: Jay Hould- passed unanimously.

**Public Comment**

Mark Daniels thanked the Board for letting him talk about the softball team in Shelby. He said that he is very disappointed for not having a softball team in Shelby anymore since there are six girls that really love softball and love to play the game. He made recommendations to consider having to co-op with Cut Bank School and he added that Cut Bank School is willing to have our girls playing with them. Mr. Daniels explained to the Board that if there is a liability issue that he will be willing to sign a waiver. There were a few girls with their parents present during the board meeting who grew up playing softball in Shelby that made comments to continue the softball program in our district.

Mac McDermott expressed his concerns on the low number of girls playing junior high girls basketball. He asked the Board to consider allowing the lower grade girls to play with the higher grade girls when there is a need for it.

**Reports**

Safe Routes To School

Lorette Carter thanked the District for partnering with the Safe Routes to School program for 10 years. She also thanked Danny Hintz for putting up the signs on the street which really helped to

slow down traffic and make it safer for our students and she also thanked everybody for walking with the kids to school on Wednesdays and Fridays. Mrs. Carter asked everybody to walk with the students during the International Walk Day on October 5<sup>th</sup>. She explained that it will be a fun morning and that Mr. Gruber and the band will be playing during this event.

#### FFA National Convention

Shelby School FFA students presented their plans to the Board to attend the FFA National Convention in Indianapolis. The students told the Board that they are so excited about the trip and that they had been working hard to raise money so they can attend the convention. Thad White, FFA Advisor asked if the District can cover some of the travel expenses for now and promised that the group will reimburse the money since they had been doing a lot of fund raising and working at the concession stand. Mr. White told the Board that the students will be missing 3 days of school and that there are a total of 14 people going including the chaperone.

#### Elementary Report

Elementary School Principal Erica Allen thanked the staff members who helped prepare for the opening of the school year. She told the Board about the training that the staff attended and also the schedule for the month of September.

#### Junior High/High School Report

High School Principal Philip French told the Board that the high school students are loving the meals that are being served during lunch and more students are staying in school instead of going somewhere to get lunch. He also told the Board that the open house went very well and mentioned all of the upcoming events for the month of September.

#### Superintendent Schedule

Mr. Crump informed the Board that he has a meeting with GTCC tomorrow and he will be doing interviews on Friday.

### **ACTION ITEMS**

#### FFA National Convention

A motion was made to approve the students request to attend the FFA National Convention in Indianapolis.

Motion: Anna Fretheim

Second: Jay Hould- passed unanimously.

A break was taken at 7:55 p.m. and reconvened at at 8:00 p.m.

#### Custodial/Bus Driver Negotiations

A recommendation from the committee was made to approve the custodial and bus driver negotiations.

Dan Leck seconded the motion and the motion passed unanimously.

#### Hiring

Mr. Crump made recommendations to approve the hiring of the following personnel:

Play Director- Jessica Donahue

Motion: Rikki James

Second: Anna Fretheim- passed unanimously.

Elementary paraprofessional- Katelyn Bohmer

Motion: Rikki James

Second: Jay Hould- passed unanimously.

Junior High Football Assistant Coach- Aaron White

Motion: Dan Leck

Second: Rikki James- passed unanimously.

High School Speech and Drama Coach- Jodi Aklestad

Motion: Anna Fretheim

Second: Jay Hould

Brian Aklestad abstained from voting. The motion passed 4-0.

High School Assistant Volleyball Coach- Megan Buck

Motion: Dan Leck

Second: Rikki James- passed unanimously.

High School Head Girls Basketball Coach- Philip French

Motion: Jay Hould

Second: Rikki James

Rikki James, Dan Leck, Anna Fretheim and Jay Hould voted for the motion and Brian Aklestad voted against the motion. The motion passed 4 to 1.

Special Education Cooperative Agreement

Mr. Crump made a recommendation to sign a new three year agreement with the Big Sky Special Needs Coop.

Motion: Rikki James

Second: Anna Fretheim- passed unanimously.

Principal Contract

This is not an action item at this time.

**Discussion Items**

Summer Project Review

Mr. Crump reported to the Board on the summer project that has been completed.

Teacher Negotiations

There is no update from the committee at this time.

Correspondence

None.

**NEXT MEETING OF THE BOARD**

Regular Meeting, Tuesday, October 11, 2016, 7:00 p.m.

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

**ADJOURNMENT**

Chairperson Brian Aklestad adjourned the meeting at 8:32 p.m.

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**BUSINESS MANAGER/CLERK**

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**CHAIRPERSON OF THE BOARD**

SHELBY SCHOOL DISTRICT  
Budget vs. Actual Report  
For the Accounting Period: 9 / 16

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	195,703.72	298,842.61	3,202.07	302,044.68	2,591,393.81	2,289,349.13
110 Transportation Fund	10,448.39	21,870.64	0.00	21,870.64	198,900.00	177,029.36
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	35,000.00	35,000.00
113 Tuition	0.00	0.00	0.00	0.00	30,000.00	30,000.00
114 Retirement	23,072.87	31,760.22	0.00	31,760.22	365,000.00	333,239.78
128 Technology Fund	1,251.52	48,791.90	0.00	48,791.90	52,085.88	3,293.98
129 Flexibility Fund	0.00	0.00	0.00	0.00	47,807.54	47,807.54
150 Debt Service	0.00	0.00	0.00	0.00	283,475.00	283,475.00
201 General Fund	125,531.52	211,172.64	3,119.84	214,292.48	1,599,668.00	1,385,375.52
210 Transportation Fund	9,244.95	17,839.54	0.00	17,839.54	135,355.62	117,516.08
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	136,861.74	136,861.74
214 Retirement	15,623.91	24,465.29	0.00	24,465.29	230,000.00	205,534.71
217 ADULT EDUCATION FUND	5,576.93	5,868.52	0.00	5,868.52	80,000.00	74,131.48
228 Technology Fund	4,503.97	28,709.68	10,634.35	39,344.03	49,200.71	9,856.68
229 Flexibility Fund	0.00	0.00	0.00	0.00	39,371.66	39,371.66
250 Debt Service	0.00	0.00	0.00	0.00	141,993.76	141,993.76
261 Building Reserve	0.00	10,752.53	0.00	10,752.53	49,640.00	38,887.47
Grand Total :	390,957.78	700,073.57	16,956.26	717,029.83	6,065,753.72	5,348,723.89

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
51691	5143 3 RIVERS TELEPHONE COOPERATIVE	2,666.69				
Camrose 0210						
1	10/01/16 fiber lease/dsl	652.67		101	100-1000	531
2	10/01/16 fiber lease/dsl	652.66		201	100-1000	531
3	10/01/16 fiber lease/dsl	652.66		101	100-2300	531
4	10/01/16 fiber lease/dsl	652.66		201	100-2300	531
5	10/01/16 admin phone bill	19.80		101	100-2300	531
6	10/01/16 el phone bill	10.16		101	100-2400	531
7	10/01/16 hs phone bill	23.84		201	100-2400	531
8	10/01/16 GTCC phone bill	2.24		182	107-2212	531 570
51708	5084 ACT	250.00				
1	31860166 09/28/16 ACT HS Annual Electronic	250.00		201	100-1000	610
2	31860166 09/28/16 Score Reporting Fee	0.00		201	100-1000	610
51733	3364 AFFIRMED MEDICAL SERVICES	161.60				
1	124106 08/29/16 First Aid Supplies	161.60	10635	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-610-						
51685	6830 AMBER D. SANCHEZ	60.00				
1	09/22/16 verizon data plan-2 months	60.00		201	100-1000	531
2	09/22/16 August and September	0.00		201	100-1000	531
51702	59 BEN TAYLOR INC	3,611.37				
1	3133 09/27/16 HS athletic trips	1,512.46		201	720-3500	624
2	3133 09/27/16 HS extra-curricular trips	277.10		201	710-3400	624
3	3133 09/27/16 bus route fuel 60% EL	720.92		210	100-2700	624
4	3133 09/27/16 bus route fuel 40% HS	480.61		110	100-2700	624
5	3133 09/27/16 Camrose school fuel	191.34*		101	71 100-1000	624
7	3133 09/27/16 EL athletic trips	153.14		101	720-3500	624
8	3133 09/27/16 Admin use of vehicle	153.99*		101	100-2400	624
9	3133 09/27/16 Admin use of vehicle	102.65*		201	100-2400	624
10	119699 09/20/16 mouse glue	19.16		201	100-2600	610
51707	4097 BLACK MOUNTAIN SOFTWARE	9,786.00				
1	21517 10/01/16 annual maintenance-2016-2017	5,284.44*		101	100-2500	330
2	21517 10/01/16 annual maintenance-2016-2017	3,522.96		201	100-2500	330
3	21517 10/01/16 annual maintenance-2016-2017	978.60		210	100-2700	330
4	21517 10/01/16 and cloud hosting	0.00*		101	100-2500	330
G720	4996 BRIANNA WHITE	92.88				
1	09/26/16 Shelby to G Falls mileage	92.88		182	107-2212	582 570

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
51722	1673 BRUCO INC	57.20				
1	354342 09/28/16 floor pad eco prep	57.20		201	100-2600	610
51723	6010 BYTE SPEED LLC	1,166.60				
1	0108323 08/19/16 credit-paid twice CK # 68114	-938.00		201	100-1000	682
2	0108971 09/12/16 dlink dgs-1510-52x	3,468.00	10707	228	100-1000	660
3	0108971 09/12/16 single mode fiber sfp+	3,114.00	10707	228	100-1000	660
4	0108971 09/12/16 FRN: E-rates	-4,607.40	10707	228	100-1000	660
5	0108997 09/12/16 batteries for chromebook	130.00*		228	100-1000	682
51703	5023 CAMROSE COLONY	1,216.02				
B-1.53	(2016-2017 meal prices)					
L-2.88						
Reduced-B-1.21						
	L-2.45					
1	09/30/16 August/September food program	1,216.02		212	910-3100	630
51747	7006 CAROL PERISHO	72.68				
1	10/03/16 reimb supplies purchased	72.68		201	100-1000	610
51690	3 CITY OF SHELBY WATER DEPT	2,538.02				
1	09/22/16 bus barn/water/garbage	78.62		110	100-2700	421
	BUS BARN WATER BILL					
2	09/22/16 bus barn/water/garbage	52.40		210	100-2700	421
	BUS BARN WATER BILL					
3	09/22/16 water/garbage/sewer/landfill	1,444.20		101	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
4	09/22/16 water/garbage/sewer/landfill	962.80		201	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
51688	6906 COLLEEN BILLMAN	106.00				
1	09/15/16 meals-athletic trips	106.00		201	720-3500	582
G714	6927 CRYSTAL ANN KAIN	705.81				
1	10/04/16 stipend less TRS	459.25		182	108-2212	320 580
2	10/04/16 mileage Cut Bank- Hays	223.56		182	108-2212	596 580
3	10/04/16 per diem	23.00		182	108-2212	592 580
51700	15 CULLIGAN SOFT WATER SERVICE	253.00				
1	09/30/16 Admin water/cooler rental	8.00*		210	100-2700	450
2	09/30/16 EL water/cooler rental	8.00		101	100-2600	450
3	09/30/16 HS water/cooler rental	237.00		201	100-2600	450

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
51712		6956 DANNY HINTZ	49.99						
1		09/03/16 meals-HS Vb in Chinoook	46.00		201	720-3500	582		
2		09/22/16 reimb supply purchased	3.99		110	100-2700	610		
51724		220 DAVIS BUSINESS MACHINES	4,201.93						
1		205507 10/04/16 base rate-09/01-09/30	155.31		101	100-1000	440		
2		205507 10/04/16 base rate-09/01-09/30	103.54		201	100-1000	440		
3		205652 10/05/16 copy charges	1,408.85		101	100-1000	440		
4		205652 10/05/16 copy charges	939.23		201	100-1000	440		
7		205301 09/27/16 Ricoh Aficio MP 305SPF-EL	1,595.00*		101	100-1000	660		
8		205301 09/27/16 fax, copy and print machine	0.00*		101	100-1000	660		
51732		220 DAVIS BUSINESS MACHINES	6,184.15						
1		67336 10/06/16 Upgrade NG to MF 1k users	224.50	10695	101	100-1000	680		
2		67336 10/06/16 Upgrade NG to MF 1k users	224.50*	10695	201	100-1000	680		
3		67336 10/06/16 KM embedded licenses	1,110.00	10695	101	100-1000	680		
4		67336 10/06/16 KM embedded licenses	1,110.00*	10695	201	100-1000	680		
5		67336 10/06/16 Remote Premium Support	467.70	10695	101	100-1000	680		
6		67336 10/06/16 Remote Premium Support	467.70*	10695	201	100-1000	680		
7		67336 10/06/16 Remote Inst/conf/train	411.00	10695	101	100-1000	680		
8		67336 10/06/16 Remote Inst/conf/train	411.00*	10695	201	100-1000	680		
9		67336 10/06/16 1 Basic Server Inst	311.87	10695	101	100-1000	680		
10		67336 10/06/16 1 Basic Server Inst	311.88*	10695	201	100-1000	680		
11		67336 10/06/16 usb Virtual Comm	567.00	10695	101	100-1000	680		
12		67336 10/06/16 usb Virtual Comm	567.00*	10695	201	100-1000	680		
51696		3263 DEBBIE MUNSON	53.75						
1		09/24/16 reimb meals purchased-	53.75		201	720-3500	582		
2		09/24/16 PCard did not work	0.00		201	720-3500	582		
51725		159 DEMCO	1,214.90						
1		5947086 08/30/16 10" polyfit jacket covers	64.99	10588	201	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2225-610-							
2		5947086 08/30/16 3" book tape	135.48	10588	201	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2225-610-							
3		5947086 08/30/16 Foil Labels	53.99	10588	201	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2225-610-							
4		5947086 08/30/16 Magic Tape	25.74	10588	201	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2225-610-							
5		5947086 08/30/16 Stamp pad	5.18	10588	201	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2225-610-							
6		5947086 08/30/16 Disinfecting wipes	23.22	10588	201	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2225-610-							
7		5947086 08/30/16 wire easel	18.40	10588	201	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2225-610-							
8		5947086 08/30/16 Band Dater	19.98	10588	201	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2225-610-							



\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
9		5947086 08/30/16 Book marks	15.50	10588	201	999			
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2225-610-							
10		5947086 08/30/16 Shipping	27.96	10588	201	999			
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2225-610-							
11		5955182 09/09/16 8" Laminate book cover	100.74	10591	101	999			
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2225-610-							
12		5955182 09/09/16 9" Laminate book covers	149.52	10591	101	999			
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2225-610-							
13		5955182 09/09/16 10" Laminate cover	166.32	10591	101	999			
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2225-610-							
14		5955182 09/09/16 Date Due	27.58	10591	101	999			
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2225-610-							
15		5955182 09/09/16 Norbond plastic adhesive	17.37	10591	101	999			
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2225-610-							
16		5955182 09/09/16 Titan Book Support	158.34	10591	101	999			
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2225-610-							
17		5955182 09/09/16 Shelf Organizer clear	107.94	10591	101	999			
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2225-610-							
18		5955182 09/09/16 B Farm set	34.95	10591	101	999			
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2225-610-							
19		5955182 09/09/16 Shipping	59.89	10591	101	999			
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2225-610-							
20		5955182 09/09/16 additional amount	1.81		101	100-1000		640	
G722		2851 DIANA KNUDSON	633.20						
1		10/05/16 mileage out of district	183.60						
					182	107-2212		582 570	
2		10/05/16 mileage in district	399.60		182	108-2212		596 580	
3		10/05/16 phone allowance	50.00		182	107-2212		531 570	
51704		2896 EBMS	106,866.72						
8		09/01/16 health ins premium/September	45,104.95*		189	100-2500		260	
9		09/01/16 EI retiree premium/September	2,727.50		101	100-1000		261	
11		09/01/16 HS retiree premium/September	975.61*		201	100-2500		261	
12		09/01/16 retirees premium/TRS ACH	4,116.31*		189	100-2500		260	
13		10/01/16 health ins premium/October	45,684.82*		189	100-2500		260	
14		10/01/16 EL retiree premium/October	2,727.50		101	100-1000		261	
15		10/01/16 HS retiree premium/October	975.61		201	100-1000		261	
16		10/01/16 retirees premium/TRS ACH	4,554.42*		189	100-2500		260	
51731		6960 EBMS, INC	560.00						
1		000100054 09/01/16 ACA Management	183.60		101	100-2400		810	
2		000100054 09/01/16 tool usage fee-August 2016	122.40		201	100-2400		810	
3		000100694 09/30/16 ACA Management	152.40		101	100-2400		810	
4		000100054 09/30/16 tool usage fee-September 20	101.60		201	100-2400		810	

10/07/16  
17:50:23

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 9/16

Page: 5 of 14  
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
51726	1721 EPS Literacy & Intervention	251.52				
1	10890266 09/06/16 Gr. 1	36.60*	10703	101 1	100-1000	640
2	10890266 09/06/16 Gr. 2	37.35*	10703	101 1	100-1000	640
3	10890266 09/06/16 Gr. 3	37.35*	10703	101 1	100-1000	640
4	10890266 09/06/16 Gr. 4	64.75*	10703	101 1	100-1000	640
5	10890266 09/06/16 Gr. 5	26.30*	10703	101 1	100-1000	640
6	10890266 09/06/16 Gr. 6	26.30*	10703	101 1	100-1000	640
7	10890266 09/06/16 shipping	22.87*		101 1	100-1000	640
51713	6943 ERICA ALLEN	181.24				
1	09/16/16 reimb books/supplies paid with	181.24*		115	420-1000	640 336
2	09/16/16 personal credit card	0.00*		115	420-1000	640 336
51718	199 FIELDSTONE OFFICE SUPPLY	123.80				
1	125578 09/02/16 EL classroom supplies	87.50		115	420-1000	610 336
2	125576 09/02/16 index cards	30.00		201	100-1000	610
3	125600 09/07/16 thermal paper	6.30		201	100-1000	610
51734	4550 FOLLETT SCHOOL SOLUTIONS, INC	498.62				
1	12136667 09/01/16 Destiny Library Manager	700.00		128	100-1000	680
2	12136667 09/01/16 Destiny Library Manager	700.00		228	100-1000	680
3	12136667 09/01/16 applied credit	-901.38		128	100-1000	680
51748	74 FOOD SERVICES OF AMERICA	6,298.53				
1	5172399 08/30/16 food bill	54.09		212	910-3100	630
2	5172397 08/30/16 food bill	1,114.09		212	910-3100	630
3	5176638 09/06/16 food bill	1,280.90		212	910-3100	630
4	5176639 09/06/16 food bill	486.34		212	910-3100	630
5	5181272 09/13/16 food bill	173.63		212	910-3100	630
6	5185918 09/20/16 food bill	873.35		212	910-3100	630
7	5185919 09/20/16 food bill	409.50		212	910-3100	630
8	5190235 09/27/16 food bill	335.25		212	910-3100	630
9	5194706 10/04/16 food bill	867.60		212	910-3100	630
10	5194705 10/04/16 food bill	703.78		212	910-3100	630
51721	22 GENERAL DISTRIBUTING CO	271.50				
do not use program 300 anymore it will not work in Maefairs- use program 100 instead						
1	00475695 09/30/16 cylinder rentals	127.50				
		*		201	100-1000	450
2	00469256 09/07/16 welding supplies	144.00*		101	100-1000	450

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
G718 1	2847 GTCC PETTY CASH 09/22/16 D Jardee-trainer	200.00 200.00		182	108-2212	600 580
G721 1	5633 HAMPTON INN 10/05/16 admin meeting room-snacks	890.71 890.71		182	108-2212	592 580
51746 1	170 HOUGHTON MIFFLIN HARCOURT 710022267 09/22/16 math books	72.96 72.96		101	100-1000	640
51710 1	6291 JEANNE M WIGEN 05/25/16 4th grade/MS field trips	82.00 12.00		101	710-3400	582
5	05/21/16 HS track-Great Falls	23.00		201	720-3500	582
6	05/25/16 last spring-did not turn in	0.00		101	710-3400	582
7	08/22/16 teachers meeting in GFalls	11.00		101	100-2500	582
8	09/15/16 HS footbal volleyball tripsl	36.00		201	720-3500	582
51705 1	6938 KATHJE DALTON-GRIFFIS 09/29/16 mileage and meals-JMG conf.	197.36 197.36		215	329-2213	582 114
51694 1	3436 KENCO ENTERPRISES INC. 1336110 10/01/16 alarm monitoring 10-01/10-31	301.50 68.40		101	100-2600	340
2	1336110 10/01/16 alarm monitoring 10-01/10-31	45.60*		201	100-2600	340
3	1329373 09/12/16 battery/labor/mileage	112.50		110	100-2700	340
4	1336110 09/12/16 battery/labor/mileage	75.00		210	100-2700	330
51727 1	5735 LANE AND ASSOCIATES INC 4940 09/13/16 drug test/DOT	76.23 45.74		110	100-2700	330
2	4940 09/13/16 drug test/DOT	30.49		210	100-2700	330
51728 1	6405 MACKIN EDUCATIONAL RESOURCES 472421 09/19/16 74 nf math & poetry books	1,071.00 666.66	10605	101	999	
2	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2225-640- 472984 09/26/16 71 books	404.34	10607	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2225-640-					
51698 1	2 MARIAS RIVER ELECTRIC COOP 09/22/16 electric bill	5,485.99 3,088.52		101	100-2600	412
2	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452- 09/22/16 electric bill	2,059.01		201	100-2600	412
3	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452- 09/22/16 bus barn	270.45		210	100-2700	412
4	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452- 09/22/16 RECCS-communi ty garden	68.01		115	434-1000	610 272

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
51695	5788 MONTANA CORRECTIONAL ENTERPRISES	1,649.25						
1	64668 09/13/16 tournament shirts	1,649.25	10690	229	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
51709	4169 MONTANA SCHOOL EQUIPMENT CO.	8,778.18						
1	19986 09/19/16 5 tables and 45 oak desks	6,401.63	10644	101	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
2	19980 01/04/16 shelving and tables	2,376.55	10644	101	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
G713	6742 MONTANA TEACHERS RETIREMENT	84.60						
1	10/04/16 employee/employer contribution	84.60		182	108-2212	220	580	
51729	1924 NASCO MODESTO	131.50						
1	215220 09/06/16 glass bead making kit	131.50	10696	101	100-1000	610		
2	215220 09/06/16 colored masking tape-cancelled	0.00	10696	101	100-1000	610		
51687	6949 NEARPOD INC	1,920.00						
1	5935 09/16/16 Dist classroom license	960.00	10708	228	100-1000	680		
2	5935 09/16/16 Dist classroom license	960.00	10708	128	100-1000	680		
51693	6114 OFFICE CENTER (THE)	102.15						
1	018743 09/22/16 billing 08-15-16- 09-14-16	45.00		182	108-2212	550	580	
2	018743 09/22/16 meter billing	57.15		182	108-2212	550	580	
51730	6625 Pearson Education Inc.	583.94						
1	7025207472 09/03/16 4th Grade SS - Mt Edition	392.35*	10704	101	1 100-1000	640		
2	7025207472 09/03/16 Shipping	35.31*	10704	101	1 100-1000	640		
3	4024716978 09/02/16 lab manual SE	144.70		201	100-1000	610		
4	4024716978 09/02/16 shipping and handling	11.58		201	100-1000	610		
51717	6934 PHILIP FRENCH	10.98						
1	09/20/16 purchased material for	10.98		201	100-1000	610		
2	09/20/16 Science class	0.00		201	100-1000	610		
51736	758 QUI LL CORPORATI ON	1,374.53						
1	9232645 09/16/16 shredder-HS counselor	109.99*		201	100-2122	610		
2	9249281 09/19/16 admin supplies	69.72		101	100-2500	610		
3	9286031 09/20/16 admin supplies	103.45		101	100-2400	610		
4	9232724 09/16/16 admin/classroom supplies	131.69		201	100-2400	610		
5	9747351 10/05/16 copy paper-EL	449.85		101	100-2400	610		
6	96236689 10/06/16 copy paper-EL	509.83		115	420-1000	610	336	

10/07/16  
17:50:23

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 9/16

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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
51686	4088 REALLY GOOD STUFF, INC	40.16				
1	5793813 09/20/16 homework folders	40.16	10579	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
51737	6897 ROBERT A. CLARY, MD, PC	150.00				
1	5825C8501 09/12/16 DOT physical -bus driver	90.00		110	100-2700	330
2	5825C8501 09/12/16 DOT physical -bus driver	60.00		210	100-2700	330
G717	7005 RUSTY BOWERS	245.36				
1	09/14/16 math prep	200.00		182	108-2212	320 580
2	09/14/16 mileage- FT Benton to G Falls	45.36		182	108-2212	596 580
51706	4546 SARA AIKINS WHITE	41.00				
1	09/20/16 Star Assessment training	41.00		115	420-1000	582 336
51697	6693 SCHOOL SPECIALTY	53.02				
1	262853 09/22/16 2 Pocket Folders w Fasten	53.02	10714	115	420-1000	610 336
51692	2683 SEYMOUR INCORPORATED	1,036.95				
1	29455 09/17/16 Lumber/shop supplies	696.66	10710	201	100-1000	610
2	29456 09/17/16 Lumber/shop supplies	292.62	10710	201	100-1000	610
3	29454 09/17/16 boards	47.67		101	100-1000	610
51699	1 SHELBY GAS ASSOCIATION	1,504.20				
	el 60%					
	hs 40%					
	switch between 110 & 210 every month					
cf						
1	09/22/16 bus barn gas	65.80		210	100-2700	411
2	09/22/16 EL & HS gas charges	863.04		101	100-2600	411
3	09/22/16 EL & HS gas charges	575.36		201	100-2600	411
51750	699 SHELBY HIGH SCHOOL - ATHLETICS	80.59				
1	09/20/16 reimb SA- supplies for	80.59		201	100-1000	610
2	09/20/16 Advance PE class	0.00		201	100-1000	610
51715	5577 SHELBY HIGH SCHOOL - FRESHMAN	53.00				
1	09/16/16 lunch workers-Sept. 9-16	53.00		212	910-3100	570
51716	6164 SHELBY HIGH SCHOOL - NHS	74.20				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
1	08/26/16 lunch workers- August 24-26	31.80		212	910-3100	570
2	09/02/16 lunch workers- Aug.30-Sept 2	42.40		212	910-3100	570

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
51714	470 SHELBY HIGH SCHOOL- BAND	42.40				
	Lunch Workers # of days X 4 hours X 2.65 per hour cf					
1	09/09/16 Lunch workers/Sept 6-9	42.40		212	910-3100	570
51738	61 SHELBY PAINT AND HARDWARE	20.38				
1	009800 09/28/16 brush sets	20.38		101	100-1000	610
51739	8 SHELBY PROMOTER	802.55				
1	JT 23792 09/02/16 envelopes for high school	257.70		201	100-1000	610
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
2	JT 23794 09/02/16 125 athletic activity poste	464.35		201	720-3500	610
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
3	1638014 09/22/16 advertise secretary position	40.50		101	100-2300	540
4	1092 1 R 11/15/16 HS subscription renewal	40.00		201	100-2500	610
G716	2953 SHELBY PUBLIC SCHOOLS	341.40				
1	10/04/16 additional amount-insurance	341.40		182	107-2212	260 570
51740	5729 SupplyWorks	21.84				
1	378195978 09/14/16 micro filters for vacuum	21.84		110	100-2600	610
51749	75 SYSCO FOOD SERVICES OF MONTANA	15,566.44				
1	609060812 09/06/16 food bill	763.25		212	910-3100	630
2	609011016 09/01/16 food bill	1,710.48		212	910-3100	630
3	609082806 09/08/16 food bill	949.19		212	910-3100	630
4	609120858 09/12/16 food bill	2,081.47		212	910-3100	630
5	609120859 09/12/16 food bill -OPI	96.14		212	910-3100	630
6	609151024 09/15/16 food bill	2,284.69		212	910-3100	630
7	609190733 09/19/16 food bill	2,581.21		212	910-3100	630
8	609202294 09/20/16 food bill	110.67		212	910-3100	630
9	609221111 09/22/16 food bill	655.02		212	910-3100	630
10	609221111 09/22/16 supplies	269.95		212	910-3100	610
11	609221112 09/22/16 food bill -RECCS	318.86		115	434-1000	610 272
12	609260795 09/22/16 food bill -OPI	1,651.31		212	910-3100	630
13	609272028 09/27/16 food bill	1,411.76		212	910-3100	630
14	609272029 09/27/16 food bill	195.47		212	910-3100	630
15	609290970 09/29/16 food bill	1,032.97		212	910-3100	630
16	609070294 09/07/16 CREDIT	-763.25		212	910-3100	630
17	1667066PU 09/17/16 CREDIT	-25.88		212	910-3100	630
18	609170024 09/17/16 CREDIT	-114.84		212	910-3100	630
19	5776758 09/14/16 fresh food program tools	283.12		212	910-3100	610
20	5776782 09/22/16 beverage dispenser	74.85		212	910-3100	610

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
51689	6972 TEN PIN ALLEY	145.00				
1	09/26/16 staff bowling and pizza	130.00		101	100-2500	610
2	09/26/16 tip	15.00		201	100-2500	610
51719	3128 TLC CATERING PLUS	154.50				
1	09/21/16 preschool screening lunch	154.50		101	100-1000	610
51741	2598 TOOLE CO HEALTH DEPT	25.00				
1	1221 09/15/16 tb testing new employee	25.00		101	100-1000	340
51711	6342 Toole County Extension Revolving	130.00				
1	20160921 09/21/16 ServSafe class	130.00*		212	910-3100	330
51720	3705 UNITED STATES POSTAL SERVICE	1,608.04				
gtcc Act 5	182 107 2212 532 570					
reccs Act 3	115 434 2000 532 XXX					
CF						
1	09/14/16 postage admin Act 1	179.87		101	100-2500	532
2	09/14/16 postage admin Act 1	119.91		201	100-2500	532
3	09/14/16 postage el/hs Act 2, 4	430.41		101	100-2400	532
4	09/14/16 postage el/hs Act 2, 4	645.62		201	100-2400	532
5	09/14/16 postage gtcc Act 5	232.23		182	107-2212	532 570
51742	2122 UNIVERSAL ATHLETIC SERVICE	2,591.56				
1	0062149-02 10/05/16 UA YOUTH TOPS	420.00	10631	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-					
2	0062149-02 10/05/16 shipping	36.51		201	720-3500	610
3	0062149-02 10/05/16 ADULT TOPS	840.00	10631	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-					
4	0062150-02 10/05/16 UA klutch reversible	924.00	10632	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-					
5	0062150-02 10/05/16 UA klutch reversible	336.00	10632	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-					
6	0062150-02 10/05/16 shipping	35.05		201	720-3500	610
51745	6644 US BANCORP Equipment Finance Inc.	80.00				
3	10/02/16 copier lease/vo ag	80.00		201	100-1000	452
51743	6394 USI Education and Government Sales	69.40				
1	W011730100 09/30/16 Opti clear pouch	69.40		201	100-1000	610

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
51701	5585 VERIZON WIRELESS	175.82				
3	9772382845 09/21/16 Hintz/Crump	152.84		110	100-2700	531
4	9772382845 09/21/16 RECCS cell phone bill	22.98		115	434-2210	531 272
G715	3484 VISA (for GTCC)	1,208.28				
1	10/05/16 D Knudson meal-meeting	20.02		182	108-2212	592 580
2	10/05/16 3 Rivers phone & internet	113.68		182	107-2212	531 570
3	10/05/16 office supplies/books	1,074.58		182	108-2212	600 580
51744	3815 Voyager Sopris Learning	1,048.52				
1	1675853 09/06/16 Student Benchmark K	94.41	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
2	1675853 09/06/16 Student Benchmark Gr. 1	104.90	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
3	1675853 09/06/16 Student Benchmark Gr. 2	83.92	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
4	1675853 09/06/16 Student Benchmark Gr. 3	52.45	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
5	1675853 09/06/16 Student Benchmark Gr. 4	52.45	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
6	1675853 09/06/16 Student Benchmark Gr. 5	73.43	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
7	1675853 09/06/16 Student Benchmark Gr. 6	41.96	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
8	1675853 09/06/16 Grade 5	62.94	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
9	1675853 09/06/16 Grade 5	41.96	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
10	1675853 09/06/16 Grade 6	73.43	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
11	1675853 09/06/16 Grade 6	52.45	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
12	1675853 09/06/16 Progress Monitor MtIs	49.75	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
13	1675853 09/06/16 Progress Monitor	79.60	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
14	1675853 09/06/16 Progress Monitor	59.70	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
15	1675853 09/06/16 Progress Monitor	29.85	10621	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-600-					
16	1675853 09/06/16 shipping	95.32		101	100-1000	640



\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
51751	E	6023 WELLS FARGO BANK P CARD SYSTEM	16,563.61					
1		09/15/16 RECCS supplies	138.58		115	434-1000	610	272
2		09/21/16 MCEL registration- E Allen	275.00		115	420-1000	582	336
3		09/21/16 E Allen purchases	269.97		101	100-1000	610	
4		09/24/16 Billman-extracurricular fuel	50.00		201	720-3500	624	
5		09/17/16 HSVB meals and lodging	2,038.69		201	720-3500	582	
6		09/26/16 E Crump purchases	107.17		101	100-2400	610	
7		09/24/16 Cross Country-fuel	19.81		201	720-3500	624	
8		09/30/16 L Davis- custodial supplies	291.24	10722	101	100-2600	610	
9		09/22/16 P French purchases	210.98		201	100-1000	610	
10		09/27/16 M Garcia-kitchen supplies/food	65.04		212	910-3100	610	
11		09/21/16 K Griffis-conf. meals/lodging	128.92		215	474-1000	582	112
12		09/20/16 R Gruber-meals/Missoula	175.10		201	720-3500	582	
13		09/20/16 R Gruber-materials	147.86		201	100-1000	610	
14		09/10/16 Finale 25 Software - new	350.00	10719	201	710-3400	610	
15		09/10/16 Finale 25 Software upgrad	149.00	10719	201	710-3400	610	
16		09/29/16 D Hintz-transp. supplies	841.17		110	100-2700	610	
17		09/29/16 D Hintz-transp. supplies	560.78		210	100-2700	610	
18		09/21/16 J Hough tech purchases	739.37*		228	100-1000	610	
19		09/21/16 J Hough tech purchases	492.90		128	100-1000	610	
20		09/10/16 L Kimmet purchases	456.21	10712	201	100-2600	610	
21		09/10/16 kitchen supplies	87.28		212	910-3100	610	
22		09/26/16 R James MCEL registration	275.00		101	100-2310	582	
23		09/29/16 S O'Brien-Carl Perkins	748.13		215	451-1000	582	827
24		09/17/16 M White Fball team lodging	1,058.40		201	720-3500	582	
25		09/17/16 and meals- Eureka	0.00		201	720-3500	582	
26		09/10/16 Hotel Rooms-FFA	503.28	10720	201	100-1000	582	
27		09/10/16 Dinners-FFA	203.95	10721	201	100-1000	582	
28		09/10/16 concession will reimb district	68.78		201	100-1000	610	
29		09/19/16 FFA- airline tickets	6,111.00		201	710-3400	582	
51735		6523 WELLS FARGO FINANCIAL LEASING INC	650.00					
		Last payment?						
1		10/06/16 GTCC-pay off copier machine	650.00		182	108-2212	550	580
2		10/06/16 Contract # 603-00076352	0.00		182	108-2212	550	580
3		10/06/16 Qoute ID 746763	0.00		182	108-2212	550	580
G719		6061 WILLOW CREEK SCHOOL	160.00					
1		09/26/16 Marcia Tate refund	160.00		182	108-2212	330	580
		# of Claims 77	Total: 217,829.82					
		Total Electronic Claims	16,563.61					
		Total Non-Electronic Claims	201,266.21					

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Fund/Account	Amount
101 General Fund	
101	\$42,721.88
110 Transportation Fund	
101	\$1,827.31
115 Miscellaneous Federal Funds	
101	\$1,696.02
128 Technology Fund	
101	\$1,251.52
182 Interlocal Agreement	
101	\$5,548.86
189 Health Insurance	
101	\$99,460.50
201 General Fund	
101	\$32,059.61
210 Transportation Fund	
101	\$2,822.44
212 Food Services	
101	\$23,214.05
215 Miscellaneous Federal Funds	
101	\$1,074.41
228 Technology Fund	
101	\$4,503.97
229 Flexibility Fund	
101	\$1,649.25
<b>Total :</b>	<b>\$217,829.82</b>

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	Avail able Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional -Education GTCC InterLocal Dues	5,914.25	17,742.75	0.00	17,742.75	70,970.64	53,227.89
115-570	Office/Clerical/Technology GTCC InterLocal Dues	2,914.56	8,627.76	0.00	8,627.76	38,451.93	29,824.17
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	653.22	1,995.16	0.00	1,995.16	6,500.00	4,504.84
220-570	Teachers' Retirement GTCC InterLocal Dues	518.68	1,556.04	0.00	1,556.04	6,200.00	4,643.96
230-570	PERS GTCC InterLocal Dues	236.08	698.85	0.00	698.85	2,700.00	2,001.15
240-570	Unemployment Compensation GTCC InterLocal Dues	15.00	44.81	0.00	44.81	500.00	455.19
250-570	Workers' Compensation GTCC InterLocal Dues	48.51	144.90	0.00	144.90	600.00	455.10
260-570	Health Insurance GTCC InterLocal Dues	341.40	24,841.40	0.00	24,841.40	24,841.40	0.00
320-570	Professional -Educational Services GTCC InterLocal Dues	0.00	0.00	0.00	0.00	2,500.00	2,500.00
340-570	Technical Services GTCC InterLocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
440-570	Repair and Maintenance Services GTCC InterLocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
531-570	Telephone GTCC InterLocal Dues	165.92	494.50	0.00	494.50	2,500.00	2,005.50
532-570	Postage GTCC InterLocal Dues	232.23	232.23	0.00	232.23	500.00	267.77
582-570	Travel Out-of-District GTCC InterLocal Dues	276.48	736.56	0.00	736.56	4,000.00	3,263.44
610-570	Supplies GTCC InterLocal Dues	0.00	0.00	0.00	0.00	3,629.78	3,629.78
650-570	Periodicals GTCC InterLocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
660-570	Minor Equipment-New GTCC InterLocal Dues	0.00	0.00	0.00	0.00	1,500.00	1,500.00
681-570	Software GTCC InterLocal Dues	0.00	0.00	0.00	0.00	400.00	400.00
810-570	Dues & Fees GTCC InterLocal Dues	0.00	99.00	0.00	99.00	800.00	701.00
	Function Total:	11,316.33	57,213.96	0.00	57,213.96	173,693.75	116,479.79
	Program Total:	11,316.33	57,213.96	0.00	57,213.96	173,693.75	116,479.79

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	0.00	0.00	0.00	3,000.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	0.00	0.00	0.00	400.00	400.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	84.60	2,620.65	0.00	2,620.65	3,000.00	379.35
	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	659.25	24,018.25	0.00	24,018.25	55,134.16	31,115.91
	GTCC Professional Development Dues						
330-580	Other Professional Services	160.00	280.00	0.00	280.00	500.00	220.00
	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	752.15	2,198.07	0.00	2,198.07	8,000.00	5,801.93
	GTCC Professional Development Dues						
592-580	Meals & Lodging	933.73	27,726.37	0.00	27,726.37	48,550.00	20,823.63
	GTCC Professional Development Dues						
596-580	Mileage	668.52	3,515.76	0.00	3,515.76	5,000.00	1,484.24
	GTCC Professional Development Dues						
600-580	Supplies and Materials	1,274.58	5,946.58	0.00	5,946.58	8,585.30	2,638.72
	GTCC Professional Development Dues						
	Function Total:	4,532.83	66,305.68	0.00	66,305.68	133,279.46	66,973.78
	Program Total:	4,532.83	66,305.68	0.00	66,305.68	133,279.46	66,973.78
	Program Group Total:	15,849.16	123,519.64	0.00	123,519.64	306,973.21	183,453.57
	Fund Total:	15,849.16	123,519.64	0.00	123,519.64	306,973.21	183,453.57
	Grand Total:	15,849.16	123,519.64	0.00	123,519.64	306,973.21	183,453.57

SHELBY SCHOOL DISTRICT  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 8 / 16

Fund	Recei ved Current Month	Recei ved YTD	Esti mated Revenue	Revenue To Be Recei ved	% Recei ved
101 General Fund	118,195.47	127,904.82	0.00	-127,904.82	** %
110 Transportati on Fund	2,223.73	-1,101.85	0.00	1,101.85	** %
111 Bus Depreciati on Fund	57.67	354.68	0.00	-354.68	** %
113 Tui ti on	8.40	9.42	0.00	-9.42	** %
114 Reti rement	3,472.36	35,895.74	0.00	-35,895.74	** %
128 Technol ogy Fund	2,138.05	2,595.45	0.00	-2,595.45	** %
129 Flexi bili ty Fund	26.31	26.31	0.00	-26.31	** %
150 Debt Servi ce	266.94	2,631.68	0.00	-2,631.68	** %
201 General Fund	70,612.44	75,036.46	0.00	-75,036.46	** %
210 Transportati on Fund	7,193.25	9,327.83	0.00	-9,327.83	** %
211 Bus Depreciati on Fund	161.49	471.03	0.00	-471.03	** %
214 Reti rement	1,968.37	19,899.71	0.00	-19,899.71	** %
217 ADULT EDUCATION FUND	161.50	748.87	0.00	-748.87	** %
228 Technol ogy Fund	1,304.60	1,698.76	0.00	-1,698.76	** %
229 Flexi bili ty Fund	61.97	61.97	0.00	-61.97	** %
250 Debt Servi ce	279.55	1,357.10	0.00	-1,357.10	** %
261 Bui lding Reserve	108.39	519.48	0.00	-519.48	** %
Grand Total :	208,240.49	277,437.46	0.00	-277,437.46	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	2143.34	0.00	0.00	0.00	0.00		0.17	0.00	2143.51
101 ATHLETICS	8355.94	4187.30	0.00	10730.00	0.00		1.19	0.00	14899.83
405 AUTO/WOOD SHOP/VICA	4317.37	0.00	0.00	0.00	0.00		0.34	0.00	4317.71
402 BAND	933.47	0.00	0.00	300.00	0.00		0.10	0.00	1233.57
408 BAND & CHOIR UNIFORMS/TRAVEL	1061.87	0.00	0.00	0.00	0.00		0.08	0.00	1061.95
112 BOYS BASKETBALL	491.03	0.00	0.00	0.00	0.00		0.04	0.00	491.07
213 BPA	2967.10	0.00	0.00	90.00	0.00		0.23	0.00	3057.33
203 CHEERLEADERS	970.45	79.93	0.00	0.00	0.00		0.07	0.00	890.59
403 CHOIR	3457.64	0.00	0.00	0.00	0.00		0.26	0.00	3457.90
317 CLASS OF 2017 (SR)	4653.29	0.00	0.00	0.00	0.00		0.36	0.00	4653.65
318 CLASS OF 2018 (JR)	5729.89	0.00	0.00	0.00	0.00		0.44	0.00	5730.33
319 CLASS OF 2019 (SO)	2172.28	0.00	0.00	0.00	0.00		0.17	0.00	2172.45
320 CLASS OF 2020 (FR)	150.21	0.00	0.00	0.00	0.00		0.01	0.00	150.22
202 CONCESSIONS	1167.06	184.68	0.00	2490.00	-333.42		0.24	0.00	3139.20
108 CROSS COUNTRY	544.46	0.00	0.00	0.00	0.00		0.04	0.00	544.50
503 DISTRICT 7 MUSIC FESTIVAL	1280.14	0.00	0.00	0.00	0.00		0.10	0.00	1280.24
206 EXPLORE AMERICA	2346.87	0.00	0.00	39.00	0.00		0.19	0.00	2386.06
212 FCCLA	386.55	0.00	0.00	0.00	0.00		0.03	0.00	386.58
211 FFA	3327.98	356.00	0.00	2230.55	333.42		0.43	0.00	5536.38
209 FINE ARTS	2765.72	0.00	0.00	0.00	0.00		0.21	0.00	2765.93
107 FOOTBALL	435.92	0.00	0.00	0.00	0.00		0.03	0.00	435.95
406 FRENCH CLUB	2659.18	0.00	0.00	0.00	0.00		0.21	0.00	2659.39
111 GIRLS BASKETBALL	1364.11	0.00	0.00	0.00	0.00		0.11	0.00	1364.22
115 GOLF	181.43	0.00	0.00	0.00	0.00		0.01	0.00	181.44
208 HOWL	100.01	0.00	0.00	0.00	0.00		0.01	0.00	100.02
221 JOBS FOR MONTANA GRADS	390.14	0.00	0.00	0.00	0.00		0.03	0.00	390.17
220 KEY CLUB	56.06	0.00	0.00	0.00	0.00		0.00	0.00	56.06
640 MIDDLE SCHOOL BAND	4506.40	0.00	0.00	0.00	0.00		0.35	0.00	4506.75
610 MIDDLE SCHOOL BOYS ATHLETICS	451.45	0.00	0.00	242.75	0.00		0.05	0.00	694.25
624 MIDDLE SCHOOL BUILDERS CLUB	1304.18	0.00	0.00	0.00	0.00		0.11	0.00	1304.29
622 MIDDLE SCHOOL CHEERLEADERS	2529.79	0.00	0.00	0.00	0.00		0.20	0.00	2529.99
641 MIDDLE SCHOOL CHOIR	2.29	0.00	0.00	0.00	0.00		0.00	0.00	2.29
611 MIDDLE SCHOOL GIRLS ATHLETICS	362.95	0.00	0.00	126.00	0.00		0.04	0.00	488.99
643 MIDDLE SCHOOL HOME EC	618.63	0.00	0.00	0.00	0.00		0.05	0.00	618.68
621 MIDDLE SCHOOL STUDENT COUNCIL	763.29	0.00	0.00	0.00	0.00		0.06	0.00	763.35
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	4972.92	0.00	0.00	30.00	0.00		0.39	0.00	5003.31
222 MISSOULA CHILDREN'S THEATRE	1202.78	0.00	0.00	0.00	0.00		0.10	0.00	1202.88
401 NHS	1057.33	0.00	0.00	0.00	0.00		0.08	0.00	1057.41
501 RECOGNITION	6541.24	0.00	0.00	112.20	0.00		0.52	0.00	6653.96
214 SCHOOL PLAY	1569.67	0.00	0.00	0.00	0.00		0.13	0.00	1569.80
216 SCIENCE CLUB	2148.38	157.42	0.00	0.00	0.00		0.16	0.00	1991.12
700 SHELBY ELEMENTARY	1012.23	0.00	0.00	0.00	0.00		0.07	0.00	1012.30
114 SOFTBALL	408.74	0.00	0.00	0.00	0.00		0.03	0.00	408.77
205 SPEECH & DRAMA	2368.62	0.00	0.00	0.00	0.00		0.18	0.00	2368.80
201 STUDENT COUNCIL	1545.31	0.00	0.00	0.00	0.00		0.12	0.00	1545.43
102 TOURNAMENT FUNDS	705.32	0.00	0.00	0.00	0.00		0.05	0.00	705.37
113 TRACK	528.32	0.00	0.00	0.00	0.00		0.04	0.00	528.36
104 UNIFORM MAINTENANCE	4774.12	0.00	0.00	45.00	0.00		0.37	0.00	4819.49
109 VOLLEYBALL	664.09	0.00	0.00	0.00	0.00		0.05	0.00	664.14
110 WRESTLING	2108.08	0.00	0.00	0.00	0.00		0.16	0.00	2108.24
207 YEARBOOK	9030.60	1629.25	0.00	88.00	0.00		0.58	0.00	7489.93

10/07/16  
18:08:06

SHELBY SCHOOLS  
Statement of Activity by Account Name for 09/01/16 to 09/30/16

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	105586.24	6594.58		16523.50			8.99		115524.15
Bank Account Totals	105586.24	6594.58	0.00	16523.50	0.00		8.99	0.00	115524.15
							Bank Balance		115524.15
							Plus Outstanding Checks		1371.82
							Minus Outstanding Deposits		0.00
							-----		-----
							Balance		116895.97
							Minus Receipts in Transit		0.00
							-----		-----
							Statement Balance		116895.97



## Elementary Board Report

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>Colony #s</b>		13	13							
<b>K</b>		34	35							
<b>1</b>		44	43							
<b>2</b>		34	33							
<b>3</b>		31	31							
<b>4</b>		28	29							
<b>5</b>		25	23							
<b>6</b>		37	35							
<b>Total Elem.</b>		246	242							

### Month in Review:

- Walk and Wheel - Wednesday Mornings throughout September & Mid-October
- Sept. 19th thru October 7th- We completed 4 fire drills.
- Sept. 20th - Preschool Screening
- Sept. 21st & 22nd - Dance Clinics in K-6 music classes.
- Sept. 22nd - IAT Meeting
- Sept. 29th - Birthday luncheon for all students with August and September birthdays.
- Sept. 30th - MBI Assembly
- October 5th - National Walk To School Day Celebration
- October 5th - 3rd Grade Colony Field Trip
- October 7th - Marias River Electric presentations K-6

### Schedule for this Month:

- October 14th - Fire Prevention Presentations
- October 20th & 21st - MEA Convention
- October 31st - Halloween Parade and K-2 field trips to Rest Home & Heritage Center

### Special Notifications:

## JH/High School Board Report    October 11, 2016

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>7</b>	28	28								
<b>8</b>	30	27								
<b>9</b>	37	38								
<b>10</b>	24	23								
<b>11</b>	30	30								
<b>12</b>	28	26								
<b>Total</b>	177	172								

### Month in Review:

- Homecoming Week
  - A huge success - tremendous involvement from our students and staff
    - Thank you Student Council - we have great student leadership
- Homecoming Parade, Game and Dance Oct. 7th
- Homecoming Coronation October 7th
  - King Colt Pederson and Queen Ashton Daniels
- Junior High field trip to Two Medicine with Mr. Lee, Sept. 30th
- Kudos to the kitchen staff - meals have been outstanding
- With an emphasis on recognition this month we have selected our Students of the Month for September with the category being 'Best Attitude'
  - A list of the students selected will be in this week's Promoter
- Upcoming monthly categories are:
  - October - Most Improved Student
  - November - Most Courageous
  - December - Best Peer
  - January - Best Student
  - February - Most Grit and Perseverance
  - March - Citizenship Student of the Month
  - April - Student of the Year - encompassing all of the above citizenship and academic qualities

### **Schedule for this Month:**

- ASVAB (Armed Services Vocational Aptitude Battery) testing scheduled for Oct. 11th
- FAFSA Night 7:00pm, October 11th
- Health Fair Screening in the Auditorium, October 12th
- FFA National Convention, October 16th
  - 12 student to Indianapolis
- Key Club Blood Drive in high school gym, October 17th
- No School on October 20 and 21, MEA weekend
- ACT retakes in Conrad, October 22nd
- State Cross-country Meet in Kalispell, October 22
- Flu Shots, October 28th
- District Volleyball Tournament in Fairfield, October 28 and 29
- 1st round of Football Playoffs, October 29
- Speech and Drama team will be competing in Browning, October 29
- Divisional Volleyball in Shelby, November 3, 4, 5

The September high school students with the 'Best Attitude' are:

- Ag Science - Dillon Luly
- Art - Mary Sanchez
- Business Ed - Olivia Stewart
- English - Amanda Dodson
- Math - Chase Stiffler
- Music - Josh Buck
- Physical Ed - Preston Mellinger
- Science - Briton Bunnell
- Social Studies - Ethan Schwenke
- Vocational - Selena Neith

The September junior high school students with the 'Best Attitude' are:

- Ag Science - Kayala Peterson
- Art - Vivi McDermott
- English - Aiden Torgerson
- Math - Kyle Welker
- Music - Maddison Underdal
- Physical Ed - Rowdy White
- Science - Brianna West
- Social Studies - Brianna Hurley
- Vocational - Gavin Gristy



# Montana High School Association

1 South Dakota Avenue ♦ Helena, MT 59601 ♦ (406) 442-6010 ♦ Fax: (406) 442-8250 ♦ www.mhsa.org

September 23, 2016

**TO: SCHOOLS AFFECTED BY NEW FOOTBALL ENROLLMENT RANGES**

**FROM: MARK BECKMAN, EXECUTIVE DIRECTOR**

**RE: NEW FOOTBALL ENROLLMENT RANGES**

In my memo sent on September 14, 2016, I shared with our member schools that the Executive Board has given preliminary approval to new enrollment ranges for football classification. Your school is affected by those new enrollment ranges. Refer to the lists below to view your school's status regarding:

- Requesting to play in a different football classification without further Board review,
- Petitioning to remain in your present classification with Board review, or
- Requesting to petition to play in a different football classification with Board review.

Please note: we use a two year average for enrollment purposes (four counts – Spring and Fall 2014-15 and Spring and Fall 2015-16). The new classification assignments would take place in 2017-2018 and I have attached the tentative football alignments however, after all schools declare their intentions, districts and divisions will be able to submit alignments for the Board to review during their November meeting.

<b>Class A to Class B – enrollment cannot exceed 360 (applying the three criteria)</b>
--

**Can Petition to Play Class B (With review by the Board – applying the three criteria)**

Fergus – two year average – 356.5 (Can remain Class A or petition to play Class B)

<b>Class B to Class C-8 Player or Remain in C-8 Player Enrollment cannot exceed 130 – can petition up to 140 (applying the three criteria)</b>
--

**Can Request to Play C-8 (No further review of the request by the Board necessary)**

Fairfield – two year average – 108.25 (Can remain Class B or request to play C-8)

Choteau – two year average – 111.75 (Can remain Class B or request to play C-8)

Lame Deer – two year average – 119 (Can remain Class B or request to play C-8)

Joliet – two year average – 122.5 (Can remain Class B or request to play C-8)

Lodge Grass – two year average – 122.5 (Can remain Class B or request to play C-8)

Saint Ignatius – two year average – 130 (Can remain Class B or request to play C-8)

**Can Petition to Remain C-8 Player (With review by the Board – applying the three criteria)**

Drummond/Granite – two year average – 135.75 (Petition to remain)

Plains – two year average – 135.75 (Petition to remain)

**Can Petition to Play C-8 (With review by the Board – 130-140 range – applying the three criteria)**

Rocky Boy – two year average – 130.75 (Can Petition to Play C-8)  
Troy – two year average – 131 (Can Petition to Play C-8)  
Shelby – two year average – 133 (Can Petition to Play C-8)  
Forsyth/Rosebud – two year average – 135 (Can Petition to Play C-8)

<p style="text-align: center;"><b>Class C-8 Player to Class C-6 Player Enrollment cannot exceed 65 – can petition up to 70 (applying the three criteria)</b></p>
--

**Can Request to Play C-6 (No further review of the request by the Board necessary)**

Wibuax – two year average – 54 (Can remain C-8 or request to play C-6)  
Chester-Joplin-Inverness – two year average – 61.5 (Can remain C-8 or request to play C-6)

**Can Petition to Play C-6 (Review by the Board within the 65-70 range - applying the three criteria)**

Lambert/Richey – two year average – 66.5 (Petition to Remain C-6)  
Hot Springs – two year average – 66.75 (Petition to Remain C-6)  
Broadview/Lavina – two year average – 68 (Can Petition to Play C-6)  
Fort Benton – two year average – 69.75 (Can Petition to Play C-6)  
Centerville – two year average – 69.25 (Can Petition to Play C-6)

**Over the Maximum New Range – 70 (Need to petition to remain C-6 with Board review – applying the three criteria)**

Noxon – two year average – 76.25 (Petition to Remain C-6)  
Northern Cheyenne – two year average -88 (Petition to Remain C-6)  
Box Elder – two year average – 110.5 (Petition to Remain C-6)

In order to petition to play at the level below your current placement the Board will apply the following three criteria:

- a) Enrollment and future enrollment projections:
  - Class A to Class B – enrollment cannot exceed 360 to petition.
  - Class B to Eight-Player – enrollment cannot exceed 140 to petition.
  - Eight-Player to Six-Player – enrollment cannot exceed 70 to petition.
- b) Roster size for the past several years (near or under the average for that classification of football)
- c) Success factor in their current placement

**Please let me know as soon as possible of your schools intention in regard to your football classification, however, no later than immediately following your October school board meeting. We will then notify all district and divisions that are affected so realignment proposals can be formulated and submitted for the November meeting.**

If you have any questions please contact me or Brian Michelotti. Thank you.

Football Divisions

If schools could petition to go down from B to 8-player (140 and below) or from 8-player to 6-player (70 to 65)

	<u>B - 11 Player</u>	<u>Eight Player</u>	<u>Six Player</u>
#	East	East	East
1	Baker / Plevna	Circle	Bainville
2	Colstrip	Culbertson (Will Stay 8-P)	Carter County
3	Columbus	Fairview	Froid / Medicine Lake
4	Forsyth / Rosebud (Will Stay 11-P)	<b>Lame Deer (Would Petition to Play 8)</b>	Garfield County
5	Huntley Project	<b>Lodge Grass (Considering 8 or 11)</b>	Lambert / Richey (Petition to 6-P)
6	<b>Lodge Grass (Considering 8 or 11)</b>	Plentywood	Savage
7	Red Lodge / Roberts	Powder River County	Terry
8	Roundup / Melstone	<b>Saint Labre (Would move to 8-P)</b>	Westby / Grenora (Approved to 6-P)
9	Shepherd	Scobey	<b>Wibaux (Tenatively will move to 6-P)</b>
	North	North	North
1	Conrad	Belt	Augusta
2	Cut Bank	Cascade	Big Sandy
3	Fairfield	Centerville (Will stay 8-P)	Box Elder (Approved to 6-P)
4	Glasgow / Hinsdale / Nashua	Chester-Joplin-Inverness (Stay 8-P)	Geraldine / Highwood
5	Harlem / Turner	Chinook	Heart Butte
6	Malta / Whitewater / Saco	<b>Choteau (Considering Move to 8-P)</b>	North Star
7	Poplar / Brockton	Fort Benton (Will stay 8-P)	Sunburst
8	<b>Shelby (Considering 8 or 11)</b>	Great Falls Central / MSDB	Valier
9	Wolf Point / Frazer	Hays-Lodgepole	
10		Power / Dutton Brady	
11		<b>Rocky Boy (Would move to 8-P)</b>	
12		<b>Shelby (Considering 8 or 11)</b>	
13		Simms	
	South	South	South
1	Anaconda	Absarokee	Bridger
2	Broadwater	Ennis	<b>Broadview / Lavina (Would petition to 6-P)</b>
3	Jefferson	Gardiner	Custer / Hysham
4	Manhattan / Manhattan Christian	Harlowton	Fromberg / Belfry
5	Powell County	Hobson / Moore / Judith Gap	Grass Range / Winnett
6	Sweet Grass County	<b>Joliet (Would move to 8-P)</b>	Northern Cheyenne (Approved to 6-P)
7	Three Forks / Willow Creek	Lone Peak	Reed Point / Rapelje
8	<b>Whitehall/Harrison (Considering 8 or 11)</b>	Park City	Roy / Winifred
9		Shields Valley	
10		Stanford/Denton/Geyser	
11		Twin Bridges	
12		<b>Whitehall/Harrison (Considering 8 or 11)</b>	
	West	West	West
1	Bigfork	Arlee	Hot Springs (Approved to 6-P)
2	Florence-Carlton	Charlo	Lincoln
3	Lincoln County	Darby	<b>Noxon (Approved to 6-P)</b>
4	Loyola Sacred Heart	<b>Drummond / Granite (Will petition to 8-P)</b>	Saint Regis
5	Ronan	<b>Plains (Approved to 8-P)</b>	Sheridan
6	Thompson Falls	<b>Saint Ignatius (Would move to 8-P)</b>	Valley Christian
7		Seeley-Swan	West Yellowstone
8		Superior /Alberton	White Sulphur Springs
9		<b>Troy - (Would move to 8-P)</b>	
10		Victor	



# Montana High School Association

1 South Dakota Avenue ♦ Helena, MT 59601 ♦ (406) 442-6010 ♦ Fax: (406) 442-8250 ♦ www.mhsa.org

**TO: MEMBER SCHOOL ADMINISTRATORS – FOOTBALL RECLASSIFICATION**

**FROM: MARK BECKMAN, EXECUTIVE DIRECTOR**

**RE: FOOTBALL CLASSIFICATIONS**

School requesting (If a co-op, list the other school(s) in the co-op but each school must submit a form)		<i>Shelby Public School District</i>	
Is the request to <u>remain</u> in your current classification?		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Is the request to <u>change</u> your classification?		Yes <input type="checkbox"/>	No <input type="checkbox"/>
<i>If yes, which change?</i>	<input type="checkbox"/> A to B	<input type="checkbox"/> B to C-8 Player	<input type="checkbox"/> C-8 to C-6

The MHSA Executive Board will evaluate your request according to three criteria:

1. Enrollment and future enrollment projections.
2. Roster size for the past and future years in football.
3. Success factor in the current placement.

1 – Enrollment (for your school only) - Total **high school (9-12) enrollment** by gender:

	<b>Male</b>	<b>Female</b>
Last school year (15-16):	57	61
Current school year (16-17):	60	57
Anticipated next year (17-18):	64	54
Anticipated in two years (18-19):	64	52
Anticipated in three years (19-20):	68	59

2 - Roster Size (for your school only) - Please list the number of students in your school(s) that have participated in this activity during each year indicated below. Please provide your projected number of participants for next year and for two years from now.

<b>Grade Level</b>	<b>12</b>	<b>11</b>	<b>10</b>	<b>9</b>	<b>Total</b>
Last school year (15-16):	33	28	33	24	118
Current school year (16-17):	26	30	24	37	117
Anticipated next year (17-18):	30	24	37	27	118
Anticipated in two years (18-19):	24	37	27	28	116

3 - Success Factor – Please list your team’s record and playoff appearances for the following seasons (For playoffs, please list the level that your team advanced – Did not qualify, 1<sup>st</sup> Round, Quarter-Final, Semi-Final or State Championship):

<b>School Year</b>	<b>Overall Record</b>	<b>Playoff Success Level</b>
2013	4-5	0
2014	3-5	0
2015	2-6	0
2016 (to date)	6-0	n/a

If you have questions about the form, please contact Mark Beckman or Brian Michelotti at the MHSA office.

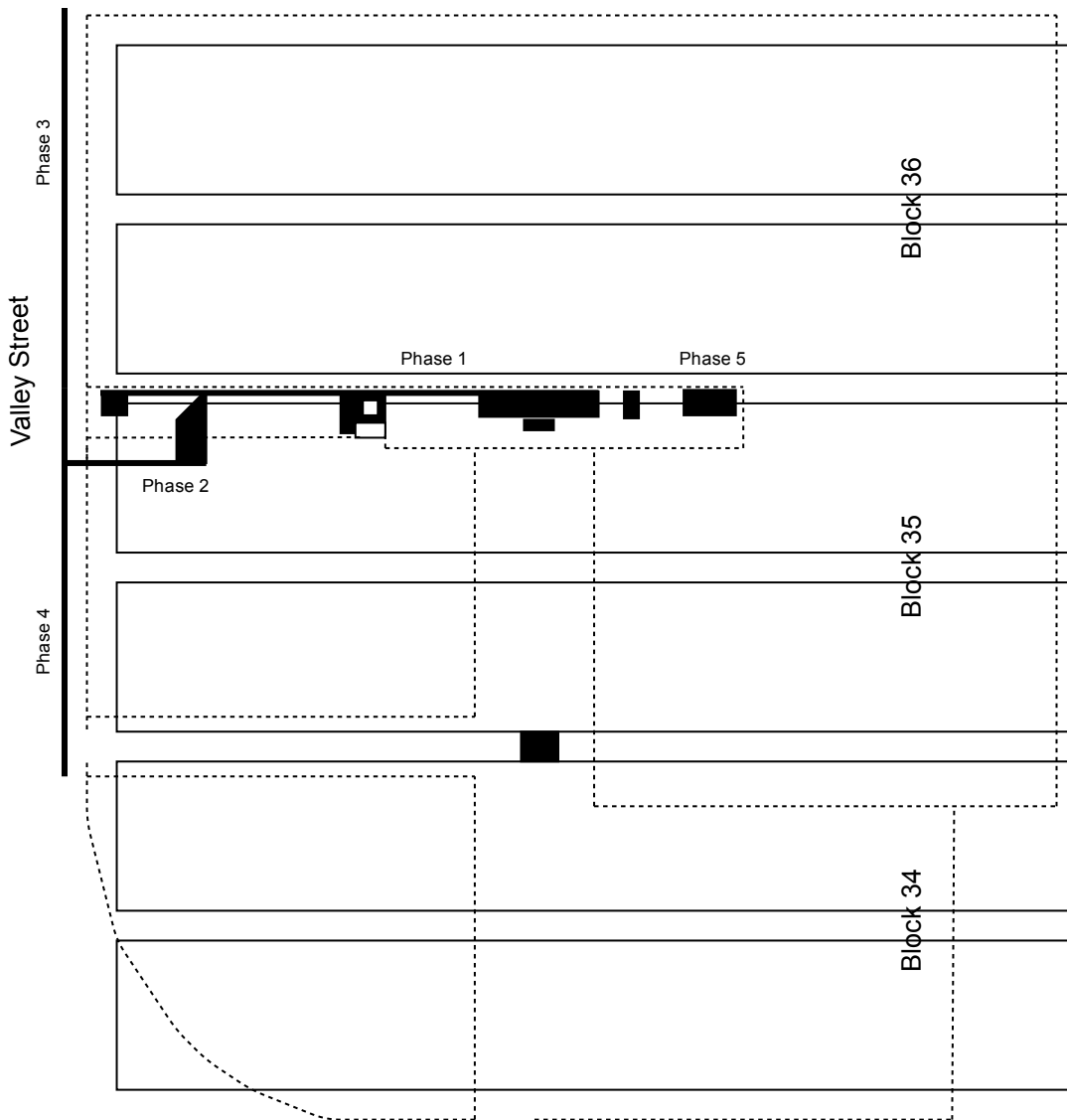
## HS Numbers by Year

HS #s	Year
142	2025-26
136	2024-25
116	2023-24
118	2022-23
115	2021-22
113	2020-21
128	2019-20
116	2018-19
118	2017-18
117	2016-17



# Sports Complex Five Year Plan

Westwood Ave



## Planned Sports Complex Remodel

### Phase 1 - 2016-17

- Pour Concrete, Move Crows Nest, Install Bleachers, Build Concession Stand

### Phase 2 - 2017-18

- Sidewalks into the facility, Move Ticket Booth, sidewalk to restroom, fencing around facility, grassy seating area w/ picnic tables near concessions

### Phase 3 - 2018-19

- Sidewalk along south side of Valley Street from Westwood to facility entrance, tree planting along west fence line to protect against weather

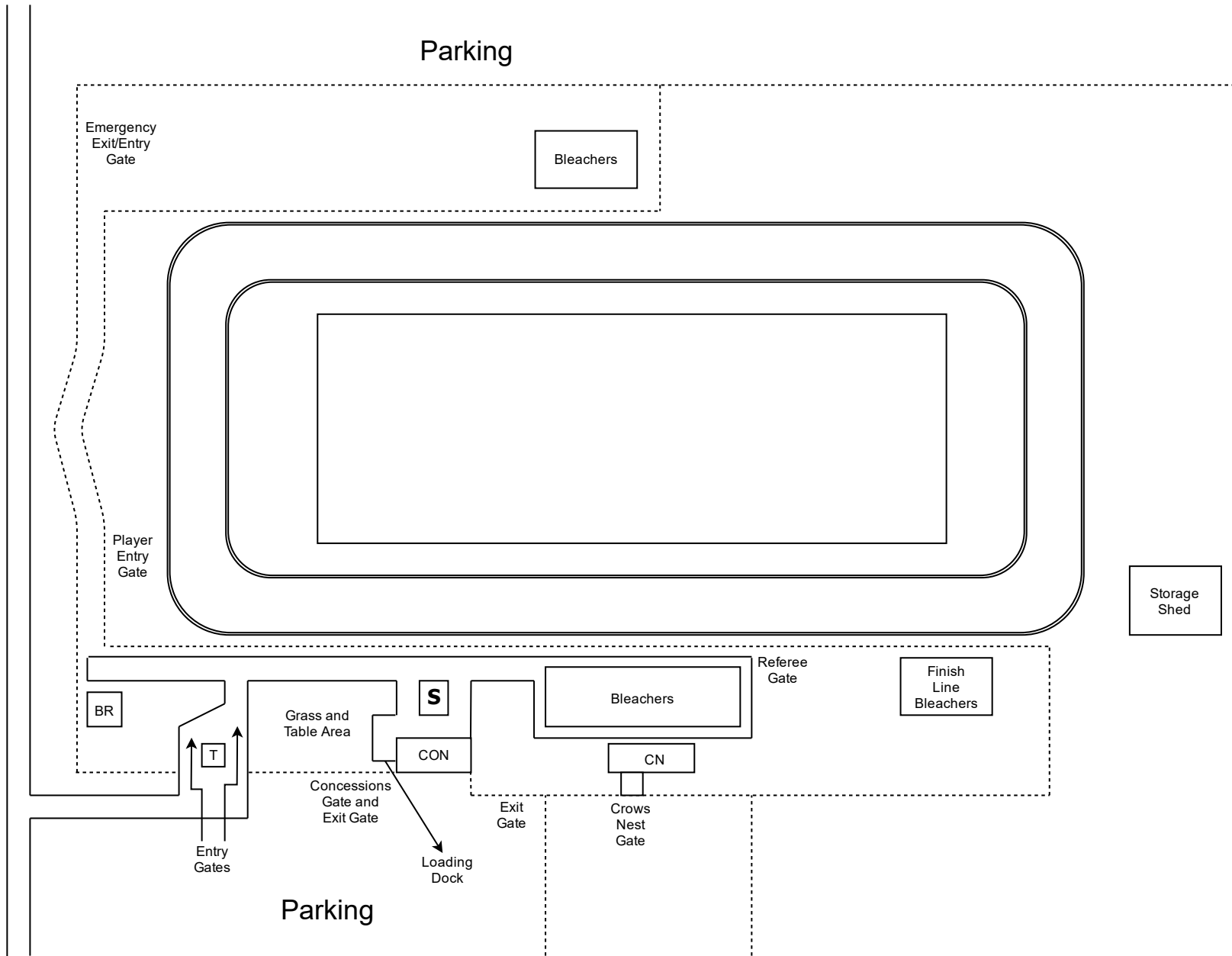
### Phase 4 - 2020-2021

- Parking and Cafeteria Garden creation west of football field/track, sidewalk from west softball field to facility entrance

### Phase 5 - TBD

- Track rubberization, complete other competition areas, and addition of finish line bleachers

**ALL PHASES DEPENDANT ON APPROPRIATE FUNDING AND BOARD APPROVAL.**



# **JH Participation Chart for Boys' and Girls' Basketball and Girls' Volleyball**

We will operate on a grade level participation scale that allows skilled student-athletes to play up when/if the need occurs.

**A Team - All eighth graders will be on the A Team.** If there are fewer than ten (10) eighth graders on the team the coaching staff may elect to bring up seventh graders with the appropriate skill level to compete. If all of the seventh graders have been brought up and the team still does not have ten (10) players the coach may elect to bring up sixth graders if any are skilled enough to compete at the eighth grade level. No fifth grader will be allowed to compete at the eighth grade level under any circumstance.

**B Team - All seventh graders will be on the B Team** (even if they are allowed to play up on the A Team, they will still be allowed to compete with their classmates on the B Team). If there are fewer than ten (10) seventh graders on the team the coaching staff may elect to bring up sixth graders with the appropriate skill level to compete. If all of the sixth graders have been brought up and the team still does not have ten (10) players the coach may elect to bring up fifth graders if any are skilled enough to compete at the seventh grade level. No fourth grader will be allowed to compete at the seventh grade level under any circumstance.

**C Team - All sixth graders will be on the C Team** (even if they are allowed to play up on the A or B Team, they will still be allowed to compete with their classmates on the C Team). If there are fewer than ten (10) players on the C Team any fifth grader that is interested in playing will be allowed to participate in practices and competitions on the C Team with playing time to be determined based on preparedness to play. No fourth grader will be allowed to compete at the sixth grade level under any circumstance.