



# Shelby Public School District #14



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

## SHELBY SCHOOL BOARD MEETING AGENDA

Location: Shelby Board Room, District Office

Date: Tuesday, February 9, 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. Public Comment Mr. Aklestad
6. Reports
  - a. New Teacher Report Gaetano LaRoche
  - b. Presentation on Career Fair Donna Sparks
  - c. Elementary Principal Report Ms. Allen
  - d. JH/HS Principal Report Mr. French
  - e. Superintendent Schedule Mr. Crump
7. Action Items Mr. Crump
  - a. Golf Transportation
  - b. Retirement - Barb Donnell
  - c. Trustee Resolution to call for an Election
  - d. Approval of Student Attendance Agreement
  - e. Administrative Renewal Recommendations
  - f. Recommended Hires
    - i. RECCS Director - Julie Olsen
    - ii. Kitchen Staff - Susan Buchanan
    - iii. Paraprofessional - TBA
    - iv. JH Wrestling Assistant Coach - Eric Mertz
    - v. JH Track Head Coach - Mike White
    - vi. JH Track Ass't. Coaches - Mac McDermott, Sarah White, and Trent Tustian
    - vii. Play Director - Jessica Donahue
    - viii. Assistant Play Director - Merilee Kleiber
8. Discussion Items Mr. Crump
  - a. Alternative School
  - b. MHSA Proposals Results
    - i. 8th grade participation
    - ii. Wrestling weight
  - c. Teacher Negotiations
  - d. Bus/Custodial Negotiations
9. Correspondence Mr. Crump
10. Next Meeting of the Board - Tuesday, March 8, 2016 Mr. Aklestad
11. Adjournment Mr. Aklestad





Junior High Cross Country

A motion was made for the extension of the cross country program to include junior high students.

Motion: Anna Fretheim

Second: Elda Nichols- passed unanimously.

New Course Offering

Mr. Crump made a recommendation to the Board to approve a new course offering for the second semester of this year. The new course is US Foreign Interventions: 1945 to Present, which will be open to 9-12 grades and will be recognized as an elective social studies course. Mr. Rob Lee will be teaching the new class.

Motion: Jay Hould

Second: Richard Jorata- passed unanimously.

**DISCUSSION ITEMS**

Superintendent Evaluation Forms

The evaluation is set on January 18, 2016 at 7:00 p.m.

Correspondence

SEA request to open negotiations on Tuesday, January 19, 2016.

**NEXT MEETING OF THE BOARD**

Regular Meeting, Tuesday, February 9, 2016, 7:00 p.m.

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

**ADJOURNMENT**

Vice-Chairperson Rikki James adjourned the meeting at 8:38 p.m.

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**BUSINESS MANAGER/CLERK**

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**CHAIRMAN OF THE BOARD**

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Mi sc.	Mi sc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	1316.96	0.00	0.00	0.00	0.00		0.10	0.00	1317.06
101 ATHLETICS	-2557.21	4834.79	0.00	4832.00	0.00		0.00	0.00	-2560.00
405 AUTO/WOOD SHOP/VICA	3495.90	0.00	0.00	0.00	0.00		0.26	0.00	3496.16
402 BAND	634.25	0.00	0.00	0.00	0.00		0.05	0.00	634.30
408 BAND & CHOIR UNIFORMS/TRAVEL	1049.35	0.00	0.00	0.00	0.00		0.08	0.00	1049.43
112 BOYS BASKETBALL	488.89	0.00	0.00	0.00	0.00		0.04	0.00	488.93
213 BPA	2879.26	0.00	0.00	25.00	0.00		0.22	0.00	2904.48
203 CHEERLEADERS	696.24	0.00	0.00	0.00	0.00		0.05	0.00	696.29
403 CHOIR	3973.27	15.98	0.00	65.00	0.00		0.30	0.00	4022.59
316 CLASS OF 2016 (SR)	5416.91	0.00	0.00	137.00	0.00		0.42	0.00	5554.33
317 CLASS OF 2017 (JR)	4790.29	196.81	0.00	0.00	0.00		0.34	0.00	4593.82
318 CLASS OF 2018 (SO)	3771.33	0.00	0.00	0.00	0.00		0.28	0.00	3771.61
319 CLASS OF 2019 (FR)	1914.91	0.00	0.00	21.20	0.00		0.14	0.00	1936.25
202 CONCESSIONS	1963.47	2487.70	0.00	7277.00	-1393.50		0.40	0.00	5359.67
108 CROSS COUNTRY	542.08	0.00	0.00	0.00	0.00		0.04	0.00	542.12
503 DISTRICT 7 MUSIC FESTIVAL	2977.33	0.00	0.00	0.00	0.00		0.22	0.00	2977.55
206 EXPLORE AMERICA	988.26	396.24	0.00	1040.00	561.70		0.16	0.00	2193.88
212 FCCLA	384.85	0.00	0.00	0.00	0.00		0.03	0.00	384.88
211 FFA	2369.74	479.40	0.00	315.00	0.00		0.17	0.00	2205.51
209 FINE ARTS	1951.02	0.00	0.00	0.00	0.00		0.15	0.00	1951.17
107 FOOTBALL	214.24	0.00	0.00	0.00	0.00		0.02	0.00	214.26
406 FRENCH CLUB	2647.59	0.00	0.00	0.00	0.00		0.20	0.00	2647.79
111 GIRLS BASKETBALL	1417.14	0.00	0.00	0.00	0.00		0.11	0.00	1417.25
115 GOLF	4.89	0.00	0.00	0.00	207.20		0.02	0.00	212.11
208 HOWL	99.54	0.00	0.00	0.00	0.00		0.01	0.00	99.55
640 MIDDLE SCHOOL BAND	5093.53	15.29	0.00	40.60	0.00		0.38	0.00	5119.22
610 MIDDLE SCHOOL BOYS ATHLETICS	736.07	0.00	0.00	0.00	0.00		0.06	0.00	736.13
624 MIDDLE SCHOOL BUILDERS CLUB	1293.40	0.00	0.00	0.00	0.00		0.10	0.00	1293.50
622 MIDDLE SCHOOL CHEERLEADERS	2528.27	0.00	0.00	0.00	0.00		0.19	0.00	2528.46
641 MIDDLE SCHOOL CHOIR	506.45	0.00	0.00	0.00	-198.20		0.02	0.00	308.27
611 MIDDLE SCHOOL GIRLS ATHLETICS	344.59	0.00	0.00	0.00	0.00		0.03	0.00	344.62
643 MIDDLE SCHOOL HOME EC	618.25	0.00	0.00	0.00	0.00		0.05	0.00	618.30
621 MIDDLE SCHOOL STUDENT COUNCIL	762.82	0.00	0.00	0.00	0.00		0.06	0.00	762.88
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	4465.19	0.00	0.00	0.00	0.00		0.33	0.00	4465.52
401 NHS	872.85	0.00	0.00	0.00	0.00		0.07	0.00	872.92
501 RECOGNITION	8073.20	500.00	0.00	32.23	0.00		0.57	0.00	7606.00
214 SCHOOL PLAY	1436.54	0.00	0.00	0.00	0.00		0.11	0.00	1436.65
216 SCIENCE CLUB	1802.87	256.50	0.00	6.80	0.00		0.12	0.00	1553.29
700 SHELBY ELEMENTARY	1033.03	30.07	0.00	0.00	0.00		0.08	0.00	1003.04
114 SOFTBALL	186.96	0.00	0.00	0.00	220.00		0.03	0.00	406.99
205 SPEECH & DRAMA	1485.41	40.00	0.00	0.00	0.00		0.11	0.00	1445.52
201 STUDENT COUNCIL	1479.17	0.00	0.00	0.00	-47.00		0.11	0.00	1432.28
102 TOURNAMENT FUNDS	2363.81	0.00	0.00	0.00	0.00		0.14	0.00	2363.95
113 TRACK	302.42	0.00	0.00	0.00	223.60		0.04	0.00	526.06
104 UNIFORM MAINTENANCE	4982.20	0.00	0.00	0.00	0.00		0.37	0.00	4982.57
109 VOLLEYBALL	351.18	0.00	0.00	0.00	310.00		0.05	0.00	661.23
110 WRESTLING	2699.06	1928.00	0.00	195.00	0.00		0.07	0.00	966.13
207 YEARBOOK	7399.89	1732.00	0.00	551.00	116.20		0.47	0.00	6335.56
Total for Student Accounts	94247.66	12912.78		14537.83			7.37		95880.08
Bank Account Totals	94247.66	12912.78	0.00	14537.83	0.00		7.37	0.00	95880.08

Bank Balance	95880.08
Plus Outstanding Checks	3159.70
Minus Outstanding Deposits	0.00
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Balance	99039.78
Minus Receipts in Transit	0.00
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Statement Balance	99039.78

SHELBY SCHOOL DISTRICT  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 12 / 15

Fund	Recei ved			Revenue	
	Current Month	Recei ved YTD	Estimated Revenue	To Be Recei ved	% Recei ved
101 General Fund	186,648.23	1,212,245.35	6,279.00	-1,205,966.35	*** %
110 Transportation Fund	12,479.61	87,483.84	0.00	-87,483.84	** %
111 Bus Depreciation Fund	2,578.60	16,432.59	7,697.00	-8,735.59	213 %
113 Tui tion	10.58	86.27	0.00	-86.27	** %
114 Retirement	120,027.36	142,019.74	364,020.00	222,000.26	39 %
128 Technol ogy Fund	3,687.70	26,482.03	52,116.00	25,633.97	51 %
129 Flexi bi lity Fund	10.49	124.02	25,941.00	25,816.98	0 %
150 Debt Servi ce	18,824.29	124,917.33	274,447.00	149,529.67	46 %
201 General Fund	122,888.88	806,167.83	4,061.00	-802,106.83	*** %
210 Transportation Fund	13,994.25	50,021.93	0.00	-50,021.93	** %
211 Bus Depreciati on Fund	3,844.18	20,347.25	13,500.00	-6,847.25	151 %
214 Retirement	67,874.48	80,746.06	225,996.00	145,249.94	36 %
217 ADULT EDUCATION FUND	7,107.23	37,866.77	44,271.00	6,404.23	86 %
228 Technol ogy Fund	4,594.54	26,190.68	49,325.00	23,134.32	53 %
229 Flexi bi lity Fund	25.57	310.51	62,886.00	62,575.49	0 %
250 Debt Servi ce	12,358.39	68,292.26	153,641.00	85,348.74	44 %
261 Bui lding Reserve	4,792.67	26,186.44	81,265.00	55,078.56	32 %
Grand Total :	581,747.05	2,725,920.90	1,365,445.00	-1,360,475.90	200 %

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	5,798.25	40,587.75	0.00	40,587.75	69,578.00	28,990.25
115-570	Office/Clerical/Technology GTCC Interlocal Dues	2,637.38	19,370.53	0.00	19,370.53	37,784.23	18,413.70
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	626.96	4,686.21	0.00	4,686.21	7,600.00	2,913.79
220-570	Teachers' Retirement GTCC Interlocal Dues	502.71	3,518.97	0.00	3,518.97	5,900.00	2,381.03
230-570	PERS GTCC Interlocal Dues	210.99	1,749.65	0.00	1,749.65	2,800.00	1,050.35
240-570	Unemployment Compensation GTCC Interlocal Dues	15.19	112.46	0.00	112.46	500.00	387.54
250-570	Workers' Compensation GTCC Interlocal Dues	46.50	344.29	0.00	344.29	600.00	255.71
260-570	Health Insurance GTCC Interlocal Dues	782.35	16,914.20	0.00	16,914.20	20,000.00	3,085.80
320-570	Professional -Educational Services GTCC Interlocal Dues	0.00	2,500.00	0.00	2,500.00	2,500.00	0.00
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	50.72	921.69	0.00	921.69	2,000.00	1,078.31
532-570	Postage GTCC Interlocal Dues	0.00	241.05	0.00	241.05	500.00	258.95
582-570	Travel Out-of-District GTCC Interlocal Dues	275.40	2,053.58	0.00	2,053.58	4,837.32	2,783.74
610-570	Supplies GTCC Interlocal Dues	676.49	1,260.67	0.00	1,260.67	3,000.00	1,739.33
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	0.00	0.00	0.00	800.00	800.00
	Function Total :	11,622.94	94,261.05	0.00	94,261.05	167,399.55	73,138.50
	Program Total :	11,622.94	94,261.05	0.00	94,261.05	167,399.55	73,138.50



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	3,000.00	0.00	3,000.00	5,800.00	2,800.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	229.51	0.00	229.51	250.00	20.49
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	2,141.50	0.00	2,141.50	4,000.00	1,858.50
	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	5.40	0.00	5.40	10.00	4.60
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	16.54	0.00	16.54	20.00	3.46
	GTCC Professional Development Dues						
320-580	Professional -Educational Services	0.00	15,068.70	0.00	15,068.70	40,000.00	24,931.30
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	80.00	0.00	80.00	625.00	545.00
	GTCC Professional Development Dues						
340-580	Technical Services	200.00	200.00	0.00	200.00	1,000.00	800.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	650.38	4,330.19	0.00	4,330.19	6,000.00	1,669.81
	GTCC Professional Development Dues						
592-580	Meals & Lodging	103.07	12,123.29	0.00	12,123.29	30,000.00	17,876.71
	GTCC Professional Development Dues						
596-580	Mileage	687.96	3,442.71	0.00	3,442.71	4,000.00	557.29
	GTCC Professional Development Dues						
600-580	Supplies and Materials	434.00	5,322.43	0.00	5,322.43	6,700.00	1,377.57
	GTCC Professional Development Dues						
	Function Total :	2,075.41	45,960.27	0.00	45,960.27	98,455.00	52,494.73
	Program Total :	2,075.41	45,960.27	0.00	45,960.27	98,455.00	52,494.73
	Program Group Total :	13,698.35	140,221.32	0.00	140,221.32	265,854.55	125,633.23
	Fund Total :	13,698.35	140,221.32	0.00	140,221.32	265,854.55	125,633.23
	Grand Total :	13,698.35	140,221.32	0.00	140,221.32	265,854.55	125,633.23

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
51097	5143 3 RIVERS TELEPHONE COOPERATIVE	1,803.55				
Camrose 0210						
9	02/01/16 fiber lease/dsl	440.01		101	100-1000	531
10	02/01/16 fiber lease/dsl	440.01		201	100-1000	531
11	02/01/16 fiber lease/dsl	440.01		101	100-2300	531
12	02/01/16 fiber lease/dsl	440.01		201	100-2300	531
13	02/01/16 admin phone bill	19.20		101	100-2300	531
14	02/01/16 el phone bill	6.09		101	100-2400	531
15	02/01/16 hs phone bill	17.50		201	100-2400	531
16	02/01/16 GTCC phone bill	0.72		182	107-2212	531 570
51124	32 ADMINISTRATION PETTY CASH	880.16				
1	01/20/16 background checks	422.88*		101	100-2300	340
2	01/20/16 background checks	422.87		201	100-2300	340
3	01/20/16 postage	17.21		101	100-2400	532
4	01/20/16 postage	17.20		201	100-2400	532
51147	6646 ALL SEASON HEATING & AIR	265.30				
1	24748 02/04/16 walk in cooler not working	265.30		101	100-2600	440
2	24748 02/04/16 parts and truck charge	0.00		101	100-2600	440
51120	6830 AMBER D. SANCHEZ	60.00				
1	02/04/16 verizon data plan/Jan & Feb.	60.00		201	100-1000	531
51140	5814 ANNA FRETHEIM	506.32				
# of trips X 44 X .575/.54						
12 trips-3-15 through 02-09-16						
1	02/05/16 mileage-12 trips	180.32				
				101	100-2400	582
2	02/05/16 mileage-12 trips	120.20		201	100-2400	582
3	02/05/16 student trans 1st sem 2016	205.80		110	100-2700	514
51146	59 BEN TAYLOR INC	2,884.59				
1	01/31/16 HS athletic trips	668.12		201	720-3500	624
2	01/31/16 HS extra-curricular trips	441.97		201	710-3400	624
3	01/31/16 bus route fuel 60% EL	483.42		110	100-2700	624
4	01/31/16 bus route fuel 40% HS	322.28		110	100-2700	624
5	01/31/16 Camrose school fuel	137.63*		101 71	100-1000	624
6	01/31/16 driver's ed vehicle fuel	13.26		218	100-1000	624
7	01/31/16 EL athletic trips	22.06		101	720-3500	624
8	01/31/16 district	52.11*		101	100-2650	624
9	589181 01/06/16 55 gal BBL	461.25		110	100-2700	610
10	589181 01/06/16 55 gal BBL	307.49		210	100-2700	610
11	589266 01/11/16 bbl depositions	-25.00		110	100-2700	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	
51099		6823 Big Sky Drug Testing Services LLC	1,000.80						
3		12437 01/31/16 HS-extra curricular	410.40		201	720-3500	330		
4		12462 01/31/16 MS- extra curricular	320.00		101	720-3500	330		
5		12462 01/31/16 random selections/mileage	270.40		201	720-3500	330		
51139		3975 BRIAN AKLESTAD	107.73						
1		02/05/16 student transp 1st sem 2016	107.73		210	100-2700	514		
51095		6010 BYTE SPEED LLC	2,123.00						
1		0102539 01/13/16 chromebooks	1,196.00	10197	115	999		185	
		PO Accounting (Org/Prog/Func/Obj/Proj: -434-1000-610-185							
2		0102539 01/13/16 management	120.00	10197	115	999		185	
		PO Accounting (Org/Prog/Func/Obj/Proj: -434-1000-610-185							
3		0102568 01/13/16 Bytespeed Value H81M-C	659.00	10448	228	100-1000		660	
4		0102845 01/26/16 cases	24.64	10197	115	999		185	
		PO Accounting (Org/Prog/Func/Obj/Proj: -434-1000-610-185							
5		0102845 01/26/16 cases	123.36	10197	101	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
51098		5023 CAMROSE COLONY	645.15						
	B-1.53	(2015-2016 meal prices)							
	L-2.88								
	Reduced-B-1.21								
		L-2.45							
1		01/29/16 January food program	645.15*		212	910-3100	630		
51137		5965 CARMELITA FLYNN	33.00						
1		02/03/16 lunch and mileage	33.00		215	100-1000	610	102	
2		02/03/16 clerk's meeting in Conrad	0.00		215	100-1000	610	102	
51086		6738 CASCADE COUNTY REGIONAL YOUTH	60.00						
1		'16-11-175 12/31/15 1 student tuition	60.00*		113	200-2100	563		
2		'16-11-175 12/31/15 while attending JDC	0.00*		113	200-2100	563		
51096		3 CITY OF SHELBY WATER DEPT	1,805.21						
1		01/25/16 bus barn/water/garbage	78.42		110	100-2700	421		
		BUS BARN WATER BILL							
2		01/25/16 bus barn/water/garbage	52.27		210	100-2700	421		
		BUS BARN WATER BILL							
3		01/25/16 water/garbage/sewer/landfill	1,004.72		101	100-2600	421		
		WATER, GARBAGE & LANDFILL BILL							
4		01/25/16 water/garbage/sewer/landfill	669.80		201	100-2600	421		
		WATER, GARBAGE & LANDFILL BILL							

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
51123	6906 COLLEEN BILLMAN	122.00					
1	12/18/15 wrestling in Great Falls	46.00		201	720-3500	582	
2	12/28/15 FFA ski trip	23.00		201	710-3400	582	
3	01/02/16 boys&girls bball-Rocky Boy	18.00		201	720-3500	582	
4	01/08/16 boy&girls bball-Choteau	12.00		201	720-3500	582	
5	01/09/16 wrestling in Cut Bank	23.00		201	720-3500	582	
51127	15 CULLIGAN SOFT WATER SERVICE	197.00					
1	11/30/15 Admin water/cooler rental	56.00*		110	100-2600	450	
2	11/30/15 EL water/cooler rental	8.00		101	100-2600	450	
3	11/30/15 HS water/cooler rental-salt	133.00		201	100-2600	450	
51126	3973 CUT BANK SCHOOL DIST #15	40.00					
1	01/23/16 S&D divisional entry fee	40.00		201	710-3400	810	
51088	5932 DALLAS STIRLING	59.96					
1	01/19/16 verizon data plan/Dec. 2015	29.98		201	100-1000	531	
2	01/19/16 verizon data plan/Jan. 2016	29.98		201	100-1000	531	
51102	220 DAVIS BUSINESS MACHINES	2,601.68					
3	191012 02/05/16 copy charges Jan 2-Feb 1	1,204.10		101	100-1000	440	
	HOT LUNCH FOOD BILLS						
4	191012 02/05/16 copy charges Jan 2-Feb 1	802.73		201	100-1000	440	
5	190695 02/01/16 contract base rate	155.31		101	100-1000	440	
6	190695 02/01/16 contract base rate	103.54		201	100-1000	440	
7	189637 01/14/16 EL- staples	168.00		101	100-1000	610	
8	190403 01/25/16 HS- staples	168.00		201	100-1000	610	
G654	2851 DIANA KNUDSON	827.60					
1	02/03/16 mileage out of district	275.40		182	107-2212	582	570
2	02/03/16 mileage in district	502.20		182	108-2212	596	580
3	02/03/16 cell phone allowance	50.00		182	107-2212	531	570
51089	2896 EBMS	53,069.69					
1	02/01/16 health ins premium/February	44,938.62*		189	100-2500	260	
2	02/01/16 EL retiree premium/February	2,017.05		101	100-1000	261	
3	02/01/16 HS retiree premium/February	942.05		201	100-1000	261	
4	02/01/16 retirees premium/TRS ACH	4,389.62*		189	100-2500	260	
5	02/01/16 GTCC	782.35		182	107-2212	260	570
51087	6960 EBMS, INC	2,000.00					
1	92374 12/31/15 ACA Management	1,200.00		101	100-2400	810	
2	92374 12/31/15 tool set up fee	800.00		201	100-2400	810	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
51103		6879 ELLIOTT CRUMP	42.00					
1		01/11/16 Lunch-chamber meeting	8.00		101	100-2400	610	
2		01/02/15 meals-State S&D in Ennis	34.00		201	710-3400	582	
51129		5230 ENNIS PUBLIC SCHOOLS	133.00					
1		01/30/16 State-registration fees	56.00	10447	201	100-1000	810	
2		01/30/16 concessions-students	42.00	10450	201	100-1000	582	
3		01/30/16 concessions-students	35.00	10450	201	100-1000	582	
51113		74 FOOD SERVICES OF AMERICA	3,725.12					
1		5025307 01/05/16 food bill	1,158.77*		212	910-3100	630	
2		5029564 01/12/16 food bill	1,233.01*		212	910-3100	630	
3		5029565 01/12/16 food bill	32.83*		212	910-3100	630	
4		5030762 01/13/16 credit	-28.83*		212	910-3100	630	
5		5033609 01/19/16 food bill	712.73*		212	910-3100	630	
6		5037786 01/26/16 food bill	688.94*		212	910-3100	630	
7		5039068 01/27/16 credit	-67.68*		212	910-3100	630	
8		5040006 01/28/16 credit	-4.65*		212	910-3100	630	
51130		6843 Gaffaney Electric, LLC	190.25					
1		4519 01/20/16 occupancy sensor-HS gym	190.25		201	100-2600	610	
51101		22 GENERAL DISTRIBUTING CO	191.75					
1		00404327 01/31/16 1yr service agreement/oxygen	60.00*		201	100-1000	450	
2		00404327 01/31/16 01-2016 through 01-2017	0.00*		201	100-1000	450	
3		00405947 01/31/16 welding supplies	131.75		201	100-1000	610	
51118		6231 INFINITE CAMPUS	5,402.55					
1		014509 02/01/16 support/server	1,106.40*		212	910-3100	810	
2		014509 02/01/16 support/server	2,577.89		115	412-1000	320	515
4		014509 02/01/16 support/server	1,718.26		215	412-1000	320	515
51131		2752 J & V RESTAURANT SUPPLY	165.00					
2		145272 01/12/16 semi-annual hood suppression	120.00		201	100-2600	440	
3		145272 01/12/16 fuse links	30.00		201	100-2600	610	
4		145272 01/12/16 truck charge	15.00		201	100-2600	610	
51122		6291 JEANNE M WIGEN	70.00					
1		12/18/15 FFA at Simms	11.00		201	710-3400	582	
2		12/19/15 boys&girls basketball-Conrad	12.00		201	720-3500	582	
3		01/10/16 S&D-Belgrade/Three Forks	35.00		201	710-3400	582	
4		01/14/16 wrestling in Fairfield	12.00		201	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
51144	6753 JENNIFER FLESCHE	158.41				
6.10 miles X 2.17						
3	02/05/16 student trans 1st sem 2016	158.41		110	100-2700	514
51117	6619 JESSICA BUCK	125.00				
accompanying						
5	02/04/16 accompanying concerts	125.00		101	710-3400	330
6	02/04/16 and rehearsals-12.5 hrs	0.00		201	710-3400	330
51125	2227 JW PEPPER & SON INC	125.00				
1	03463660 01/06/16 763628416641 SAB	68.25	10419	201	710-3400	610
2	03463660 01/06/16 3109139 2 part	52.50	10419	201	710-3400	610
3	03463660 01/06/16 1969542 2 part	4.25	10419	201	710-3400	610
51116	6210 KAYLEE BENJAMIN	75.00				
accompanying						
5	02/04/16 accompanying concerts	75.00		201	710-3400	330
6	02/04/16 and rehearsals-7.5 hrs	0.00		201	710-3400	330
51105	3436 KENCO ENTERPRISES INC.	114.00				
3	1278736 02/01/16 labor & monitoring-02/2016	57.00		101	100-2600	340
4	1278736 02/01/16 labor & monitoring-02/2016	57.00		201	100-2600	340
51108	6876 KONE INC	1,999.00				
1	02/03/16 downpayment- state required	1,999.00		229	100-2600	340
2	02/03/16 5 year traction full load	0.00		229	100-2600	340
3	02/03/16 safety test	0.00		229	100-2600	340
51084	3607 LAURI TOKERUD	35.97				
1	01/13/16 reimpl chemicals purchased	35.97		201	100-1000	610
51100	6853 LOREN BENNETT	12.00				
1	12/17/15 meal-basketball/Fairfield	12.00		201	720-3500	582
51106	2 MARIAS RIVER ELECTRIC COOP	6,593.16				
1	01/22/16 electric bill	3,622.97		101	100-2600	412
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
2	01/22/16 electric bill	2,415.30		201	100-2600	412
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
3	01/22/16 bus barn	412.17		210	100-2700	412
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
5	01/22/16 community garden-RECCS	16.72		115	434-1000	610 271
6	01/22/16 SHS sign	126.00		201	100-2600	412

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
51142		6573 MARIE HOFFMAN	368.90						
1		02/05/16 student transp 1st sem 2016	368.90		210	100-2700	514		
51128		228 MASBO	170.00						
3		3173 01/29/16 Region 2 spring workshop	90.00		101	100-2500	582		
4		3173 01/29/16 2016 budget workshop-Flynn	80.00		201	100-2500	582		
51112		5930 MEADOW GOLD GREAT FALLS	3,344.35						
1		02/01/16 dai ry products	3,344.35*		212	910-3100	630		
G656		3932 Medi cine River Tradi ng Company	385.76						
1		02/03/16 tech support	200.00		182	108-2212	340	580	
2		02/03/16 mi leage	185.76		182	108-2212	596	580	
51141		6546 MELI SSA AKLESTAD	109.69						
1		02/05/16 student transp 1st sem 2016	52.93		110	100-2700	514		
2		02/05/16 student transp 1st sem 2016	56.76		210	100-2700	514		
51143		6912 MELI SSA OSTBERG	1,087.80						
		30 miles to schools @ 12.95(rate)							
1		02/05/16 student transp 1st sem 2016	1,087.80		210	100-2700	514		
51145		6320 MELODY TAYLOR	895.12						
1		02/05/16 student transp 1st sem 2016	445.26		110	100-2700	514		
2		02/05/16 student transp 1st sem 2016	449.86		210	100-2700	514		
51111		181 MONTANA HIGH SCHOOL ASSOC	100.00						
1		2190 12/18/15 quarter rule violati ons	100.00		215	100-1000	810	102	
51110		6114 OFFICE CENTER (THE)	165.30						
1		017404 01/20/16 monthly billi ng 12-15/01-16	165.30		182	108-2212	550	580	
51132		6961 OverDrive	1,000.00						
1		01/26/16 digi tal li brary access	179.01		115	412-1000	320	515	
2		01/26/16 annual fee	820.99		215	412-1000	320	515	
51133		758 QUI LL CORPORATI ON	847.68						
1		2256284 01/12/16 admin offi ce suppl ies	152.90		215	100-1000	610	102	
2		2457628 01/19/16 name pl ate-Trustee Ni chols	11.19		115	100-1000	610	102	
3		2631123 01/22/16 EL copy paper/fol ders	354.59		115	420-1000	610	326	
4		2631133 01/22/16 EL copy paper/fol ders	329.00		115	420-1000	610	326	

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
51085	6806 RICHARD JORATA	180.39					
	14 (# of trips) x 21 x .575= 169.05 July 2014-December 2015						
	1 X 21 X .54 (new rate 2016) = 11.34 January 12, 2016						
1	01/13/16 mileage for board meetings	180.39		201	100-2400	582	
51094	404 SHELBY AREA CHAMBER	240.00					
1	01/18/16 6 tickets annual banquet	240.00		215	100-2500	582	102
51107	1 SHELBY GAS ASSOCIATION	14,077.00					
	el 60%						
	hs 40%						
	switch between 110 & 210 every month						
cf							
1	01/22/16 bus barn gas	1,121.00		110	100-2700	411	
2	01/22/16 EL & HS gas charges	7,773.60		101	100-2600	411	
3	01/22/16 EL & HS gas charges	5,182.40		201	100-2600	411	
51090	470 SHELBY HIGH SCHOOL - BAND	21.20					
1	12/22/15 lunch workers-Dec 21-22	21.20*		212	910-3100	570	
51091	6164 SHELBY HIGH SCHOOL - NHS	53.00					
1	12/18/15 lunch workers-Dec 14-18	53.00*		212	910-3100	570	
51092	6292 SHELBY HIGH SCHOOL - SENIOR CLASS	53.00					
1	01/08/16 lunch workers-Jan 4-8	53.00*		212	910-3100	570	
51093	5767 SHELBY HIGH SCHOOL - SOPHOMORE	53.00					
1	01/15/16 lunch workers-Jan 11-15	53.00*		212	910-3100	570	
51115	6759 SHOUTPOINT, INC.	690.00					
	in connection with Infinite Campus						
1	12293 03/01/16 Interconnected VOIP lines	345.00		101	100-1000	680	
2	12293 03/01/16 Interconnected VOIP lines	345.00		201	100-1000	680	
3	12293 03/01/16 In connection	0.00		101	100-1000	680	
4	12293 03/01/16 with Infinite Campus	0.00		101	100-1000	680	
51134	6941 Steven E. Clark Construction	160.98					
1	760493 01/13/16 sealing leak on EL roof	160.98*		129	100-2600	440	
51114	75 SYSCO FOOD SERVICES OF MONTANA	10,713.56					
6	601250470 01/25/16 food bill -OPI bid	1,937.05*		212	910-3100	630	
7	601271560 01/27/16 credit	-90.45*		212	910-3100	630	
8	601070877 01/07/16 RECCS snack-reimb. by State	294.27*		212	910-3100	630	
9	601040527 01/04/16 food bill	2,544.90*		212	910-3100	630	
11	601110640 01/11/16 food bill	1,737.48*		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
12		601110640 01/11/16 non-food	144.62*		212	910-3100	610	
18		601250469 01/25/16 food bill	1,885.28*		212	910-3100	630	
19		601250469 01/25/16 non-food	301.43*		212	910-3100	610	
20		602010489 02/01/16 food bill	1,831.30*		212	910-3100	630	
21		602010489 02/01/16 non-food	127.68*		212	910-3100	610	
51119		3128 TLC CATERING PLUS	657.50					
1		116136 01/15/16 wrestlers breakfast/lunch bags	204.00		201	720-3500	610	
2		116138 01/21/16 wrestlers 24 lunch bags	214.80		201	720-3500	610	
3		116133 01/28/16 wrestlers 26 lunch bags-2 days	238.70		201	720-3500	610	
51135		2598 TOOLE CO HEALTH DEPT	100.00					
1		874 01/12/16 tb testing new employees	50.00		101	100-1000	340	
2		882 01/21/16 tb testing new employees	25.00		201	100-1000	340	
3		889 02/02/16 RECCS new employee	25.00		115	434-1000	610	271
51136		2122 UNIVERSAL ATHLETIC SERVICE	1,068.17					
1		0022161-06 02/01/16 fastpitch softball	185.76	10261	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582-						
2		0022161-06 02/01/16 fastpitch softball	38.08		201	720-3500	610	
3		002162-02 01/11/16 HS track supplies	690.18	10261	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-						
4		002162-02 01/11/16 HS track supplies	154.15		201	720-3500	610	
51104		6644 US BANCORP Equipment Finance Inc.	2,069.00					
		date of invoice 12/03/15 for vo-ag copier						
1		296468895 01/22/16 copier lease	1,193.40		101	100-1000	452	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
2		296468895 01/22/16 copier lease	795.60		201	100-1000	452	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
3		02/03/16 copier lease/vo-ag	80.00		201	100-1000	452	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
51121		6653 US BANK TRUST SPA LOCKBOX CM9695	4,245.40					
1		01/15/16 interest/board of investment	262.29*		261	100-5200	850	
2		01/15/16 principal payment	3,983.11*		261	100-5200	840	
G655		3484 VISA (for GTCC)	1,213.56					
1		02/03/16 lodging	103.07		182	108-2212	592	580
2		02/03/16 registration fees and books	434.00		182	108-2212	600	580
3		02/03/16 office supplies	676.49		182	107-2212	610	570
51138	E	6023 WELLS FARGO BANK P CARD SYSTEM	11,897.55					
1		01/27/16 RECCS supplies	161.35		115	434-1000	610	271
2		01/02/16 spelling bee 2016 enrollment	118.00		101	100-1000	610	
3		01/06/16 Allen-conference reg. fees	150.00		115	412-1000	582	515
4		01/06/16 E Allen purchases	122.06		101	100-1000	610	
5		01/19/16 Special Education supplies	534.47		101	280-1000	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
6		01/21/16 L Davis January supplies	358.75	10445	101	100-2600	610	
7		01/27/16 ballasts-Admin	200.00		215	100-1000	610	102
8		01/28/16 meals-Speech and Drama State	122.50		201	710-3400	582	
9		01/20/16 100th Day supplies	78.80		101	100-1000	610	
10		01/16/16 P French meal - girls bball	12.00		201	720-3500	582	
11		01/19/16 pizza/pretzel oven	1,091.00		220	100-1000	610	
12		01/09/16 S&D lodging-meals-Three Forks	741.13		201	720-3500	582	
13		01/09/16 R Gruber-google fest/Lewistown	132.87		215	412-1000	582	515
14		01/31/16 transportation-insight subscri	390.00		110	100-2700	340	
15		01/31/16 transportation-insight subscri	260.00		210	100-2700	340	
16		01/31/16 transportation supplies	621.54		110	100-2700	610	
17		01/31/16 transportation supplies	414.35		210	100-2700	610	
18		01/25/16 technology supplies	810.82*		128	100-1000	610	
19		01/25/16 technology supplies	810.81*		228	100-1000	610	
20		01/13/16 2 IPAD and 3 year appcare	1,356.00		215	412-1000	610	515
21		01/31/16 L Kimmet purchases	32.84	10440	201	100-2600	610	
22		01/18/16 induction fee-Thespian Assoc.	140.00		201	100-1000	610	
23		01/18/16 S&D meals	84.47		201	710-3400	582	
24		01/27/16 Alternative-cooking class	31.36		217	100-1000	610	
25		01/18/16 G Maki - Camrose supplies	5.50		101 71	100-1000	610	
26		01/16/16 boys&girls bball meals	647.46		201	720-3500	582	
27		01/14/16 supplies for Jan. - M Schwenke	290.97	10439	101	100-2600	610	
28		01/08/16 K Schubert-choir supplies	172.40		201	710-3400	610	
29		01/13/16 kitchen supplies/food	55.32*		212	910-3100	610	
30		01/19/16 L Tokerud-perkins	90.48		215	451-1000	610	826
31		01/18/16 M White-lodging & meals/MHSA	359.39		201	720-3500	582	
32		01/20/16 Perkins-shop supplies	644.89		215	451-1000	610	826
33		01/23/16 wrestling team lodging&meals	765.04		201	720-3500	582	
34		01/21/16 Reading Skills Task Card	74.99	10444	101	280-1000	610	
35		01/21/16 Paragraph of the Week	15.99	10444	101	280-1000	610	
51109		6523 WELLS FARGO FINANCIAL LEASING	485.08					
1		5002820234 02/02/16 GTCC copier 02/29/16-03/28	485.08		182	108-2212	550	580
		# of Claims	67	Total :	146,702.94			
		Total Electronic Claims	11,897.55					
		Total Non-Electronic Claims	134,805.39					

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Fund/Account	Amount
101 General Fund	
101	\$23,067.86
110 Transportation Fund	
101	\$4,371.31
113 Tuition	
101	\$60.00
115 Miscellaneous Federal Funds	
101	\$5,145.39
128 Technology Fund	
101	\$810.82
129 Flexibility Fund	
101	\$160.98
182 Interlocal Agreement	
101	\$3,860.37
189 Health Insurance	
101	\$49,328.24
201 General Fund	
101	\$22,271.32
210 Transportation Fund	
101	\$3,517.33
212 Food Services	
101	\$19,770.10
215 Miscellaneous Federal Funds	
101	\$5,489.39
217 ADULT EDUCATION FUND	
101	\$31.36
218 Traffic Education or Driver's Ed.	
101	\$13.26
220 Lease-Rental	
101	\$1,091.00
228 Technology Fund	
101	\$1,469.81
229 Flexibility Fund	
101	\$1,999.00
261 Building Reserve	
101	\$4,245.40
Total :	\$146,702.94

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

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	194,847.17	1,101,242.41	2,933.50	1,104,175.91	2,565,462.00	1,461,286.09
110 Transportation Fund	12,432.00	69,351.27	0.00	69,351.27	198,900.00	129,548.73
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	87,805.73	87,805.73
114 Retirement	24,704.57	137,899.85	0.00	137,899.85	364,020.00	226,120.15
128 Technology Fund	810.82	39,481.50	929.00	40,410.50	52,093.31	11,682.81
129 Flexibility Fund	160.98	1,657.91	0.00	1,657.91	55,714.27	54,056.36
150 Debt Service	0.00	19,337.51	0.00	19,337.51	283,375.00	264,037.49
201 General Fund	118,903.40	673,648.91	6,011.54	679,660.45	1,597,267.00	917,606.55
210 Transportation Fund	9,489.09	49,507.65	0.00	49,507.65	130,000.00	80,492.35
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	138,383.96	138,383.96
217 ADULT EDUCATION FUND	6,012.47	31,887.82	0.00	31,887.82	75,000.00	43,112.18
228 Technology Fund	1,469.81	32,420.60	1,460.98	33,881.58	49,345.22	15,463.64
229 Flexibility Fund	1,999.00	18,274.59	0.00	18,274.59	102,384.83	84,110.24
250 Debt Service	0.00	9,896.88	0.00	9,896.88	144,493.76	134,596.88
261 Building Reserve	4,245.40	25,892.28	0.00	25,892.28	84,682.70	58,790.42
Grand Total:	375,074.71	2,210,499.18	11,335.02	2,221,834.20	5,928,927.78	3,707,093.58

## Elementary Board Report

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>K</b>		42	44	44	43	42	42			
<b>1</b>		34	36	36	36	36	35			
<b>2</b>		35	32	31	32	32	31			
<b>3</b>		32	31	30	30	30	30			
<b>4</b>		23	22	22	22	23	24			
<b>5</b>		39	37	36	36	36	36			
<b>6</b>		29	28	26	26	27	27			
<b>Total Elem.</b>		234	230	225	225	226	225			

Month in Review:

- Jan. 18th - Staff PD Day
- January 19th - MBI Community Extravaganza
- January 27th - School Wide Spelling Bee - Auditorium
- January 29th - 4th-6th Grade Career Fair
- February 2nd - I Love To Read Night
- February 4th - 100th Day of School Celebration
- February 4th - County Spelling Bee - Shelby Auditorium

Schedule for this Month:

- February 9th - First MBI Parent/Community Meeting
- February 8th - 12th - Love Your School Week
- February 19 End of Second Trimester
- February 28th - March 4th - Missoula Children's Theater
- March 7th & 8th - Parent Teacher Conferences

Special Notifications:

## JH/High School Board Report    February 9, 2016

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>7</b>	31	30	31	32	33	32				
<b>8</b>	42	40	38	37	36	37				
<b>9</b>	26	26	24	24	25	25				
<b>10</b>	33	32	30	30	31	32				
<b>11</b>	29	28	28	28	27	27				
<b>12</b>	37	36	35	35	35	35				
<b>Total</b>	198	192	186	186	187	188				

### Month in Review:

- Divisional Speech and Drama Competition is January 23 in Cut Bank
  - Team brought home the Divisional 3rd Place Trophy
    - Samantha Aklestad - SPOI 1st place
    - Grace Aklestad - Extemp 1st place
    - Rikki Bleeker - Serious Solo 1st place
    - Chase Stiffler - Humorous Solo 4th place
    - Emma Nelson & Ceege Randleas - Serious Duo 5th place
    - Jacob Aklestad - Impromptu 6th place
- State Speech and Drama Competition is January 29 and 30 in Ennis
  - Samantha Aklestad - 4th in Spontaneous Oral Interpretation
  - Rikki Bleeker - 4th in Serious Solo
- Ten students attended the Thesconn event in the U of M Performing Arts on Feb. 4, 5, 6
- Toole County Spelling Bee in the SHS Auditorium
- Junior High Career Fair, Jan. 29 was a success, there were many vendors sharing with the students
- Divisional Wrestling in Chinook on Feb. 6
  - Wyatt Brusven won the 120 lb. championship
  - Brodey White took 4th at 132 lbs.
  - Colt Pederson took 4th at 182 lbs.
- Jazz Band Festival in Sunburst was yesterday, Feb. 8

### Schedule for this Month:

- 8th graders to Teton Pass Ski Area with Mr. Lee, Feb. 12
- 8th graders to Glacier Park with Mr. Lee for a snowshoe excursion, Feb. 17
- The High School Choir taking a field trip to Havre to perform and to be adjudicated by other H.S. choir directors on Feb. 16
- Boys and Girls District 1B Tournament at Shelby H.S. Feb. 18-20
- Mr. Simkin is taking a group of students to the WorldQuest Academic Challenge in Missoula on Feb. 23

**February 4, 2016:**

**Dear Board of Trustees and Mr. Crump:**

**Please accept this letter as my resignation from my position as a second grade teacher at Shelby Elementary School. I feel so lucky to have had so many wonderful years teaching in Shelby. Thank you!**

**Sincerely,**

*Barbara Ann Donnell*

**Miss Donnell**