



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, May 9, 2017

Time: 7:00 PM

6:00 PM Student Issue (Closed Session)

- | | |
|--|--------------|
| 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. Colony Student Presentation | Ms. Maki |
| b. Elementary Report | Ms. Allen |
| c. JH/HS Report | Mr. French |
| d. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Retirement/Resignation - Galina Maki & Kelly Hayes | |
| b. Hiring | |
| i. Art Teacher - Ceilon Aspensen | |
| ii. Science Teacher - TBA | |
| iii. Boys Basketball - Tom Reynolds | |
| iv. Girls Basketball - Phil French | |
| v. Wrestling - Thad White | |
| vi. Volleyball Assistants - Kristin Wiederrick and Meghan Buck | |
| vii. HS Football - Bob Brusven and Paul Schilling | |
| viii. Summer Maintenance - TBA | |
| c. Year-End Spending | |
| d. 2018-19 Football 11 Man v. 8 Man | |
| e. BP 5253 - Language Change to reflect CBA | |
| f. Attendance/Transportation Agreements | |
| 8. Discussion Items | Mr. Crump |
| a. 10C District Basketball Tournament | |
| b. Legislative Update | |
| c. Protested Taxes | |
| d. Interviewing Committees | |
| e. JPT Insurance Rate | |
| 9. Correspondence | Mr. Crump |
| 10. Next Meeting of the Board - Tuesday, June 13, 2017 | Mr. Aklestad |
| 11. Adjournment | Mr. Aklestad |



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SHELBY SCHOOL BOARD MEETING AGENDA

(Reorganizational Meeting)

Location: Shelby Board Room, District Office

Date: Tuesday, May 9, 2017

Immediately Following Regular Board Meeting

1. Call To Order
2. Election by Acclamation
3. Oath of Office for New Trustees
4. Election of Chairman
5. Election of Vice Chairman
6. Appointment of Clerk
7. Adjournment

MINUTES
April 11, 2017

CALL TO ORDER

A regular meeting of the Board of Trustees, School District #14, Toole County, Montana, was held in the Board Room of the Administrative Offices at 1010 Oilfield Avenue. The meeting was called to order at 7:00 p.m. by Chairperson Brian Aklestad.

Members present were: Brian Aklestad, Rikki James, Jay Hould, Anna Fretheim, Elda Nichols and Dan Leck. Member(s) absent: Richard Jorata. The superintendent, clerk, elementary principal and high school principal were present throughout the proceedings. Visitors present were Suzanne Hough, Jennifer Mosley, Janelle Koschmeder, Ron Gruber, Philip Kleinsasser and Emily McDermott.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the March 14, 2017 regular board meeting.

Motion: Anna Fretheim

Second: Krista Mellinger- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 68586 through 68640. The student activity checks for this month were numbered 13896 through 14010. 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: Rikki James- passed unanimously.

Public Comment

None

REPORTS

Elementary Principal Report

Principal Erica Allen presented her written report and discussed the school activities with the Board.

Junior/High School Principal Report

Principal Philip French also told the Board about the upcoming events that will be happening at the high school and middle school.

Superintendent Schedule

Mr. Crump told the Board that he will be attending Career Fair in Bozeman and Havre and will start the job interview around the 1st of May.

ACTION ITEMS

Retirement/Resignation

Mr. Crump made recommendations to accept the resignation of the following employees:

Jessica Donahue

Colleen Billman

Carissa Blair

Denise Rauch

Megan Genthner

Motion: Jay Hould

Second: Dan Leck- passed unanimously.

Hiring

Mr. Crump made recommendations to the Board to hire the following staff:

Junior High

2016-2017 Track Assistant Coach- Sara White

Activities Director- Mike White
Head Cross Country Coach- Debbie Munson
Motion: Rikki James

Second: Anna Fretheim- passed unanimously.

High School

Activities Director- Mike White
Head Football Coach- Mike White
Head Volleyball Coach- Ron Buck
Head Cross Country Coach- Debbie Munson
Motion: Rikki James

Second: Krista Mellinger- passed unanimously.

Summer Maintenance- Mike White and Thad White
Motion: Anna Fretheim

Second: Krista Mellinger- passed unanimously.

Teacher Renewal

Elementary, Middle School and High School Tenure Renewals

Mr. Crump made recommendations to the Board to hire the following tenured teachers:

Elementary School

Veronica Goodan, Jennifer Mosley, Kimberly Hayes, Brandy Kiefer, Sara Aikins White, Kristin Wiederrick, Janelle Koschmeder, Shelly Rewerts, Kelly Hayes, Tom Reynolds, Wendy Reynolds, Ron Buck and Jamie Peterson

Motion: Anna Fretheim

Second: Rikki James- passed unanimously.

Middle School and High School

Suzanne Hough, Sara Kincaid-Park, Kathy Cleverly, Ron Gruber, Mike White, Wendy Reynolds, Lauri Tokerud, Rob Lee, Clayton Davis, Sharol O'Brien, Kayla Moylan and Eric Tokerud

Motion: Dan Leck

Second: Rikki James- passed unanimously.

Elementary, Middle School and High School Non-Tenure Renewals

Mr. Crump made recommendations to the Board to hire the following non-tenured teachers:

Elementary School Non-Tenure

Lisa Clark, Jessilou De La Torre, Mae Durotan, Jennifer Hayes, Zachary Hayes, Mary Eme Manda and Galina Maki.

Motion: Rikki James

Second: Jay Hould- passed unanimously.

Middle School and High School Non-Tenured

Kathje Griffis, Paul Ekness, Brice Stewart, Benedicto Pastrana and Carol Perisho.

Motion: Krista Mellinger

Second: Jay Hould- passed unanimously.

Elementary Up for Tenure

Brittany Tomscheck

Motion: Rikki James

Second: Krista Mellinger- passed unanimously.

High School Up for Tenure

Thad White

Motion: Jay Hould

Second: Rikki James- passed unanimously.

4-H Bus Use

Mr. Crump made a recommendation to approve for the 4-H group to use the school bus during the week of June 12-14 as long as they have proof of insurance.

Motion: Rikki James

Second: Anna Fretheim- passed unanimously.

A break was taken at 7:32 p.m. and reconvened at 7:40 p.m.

SEA- CBA

The negotiations committee made a motion to approve the Collective Bargaining Unit with the teachers union.

The motion was seconded by Krista Mellinger and the motion passed unanimously.

Non-Union Salary Increase

The superintendent made a recommendation to give the non-union employees who are currently employed with an increase of .5 % for the 2017-2018 school year.

Motion: Rikki James

Second: Jay Hould- passed unanimously.

Discussion Items

Legislative Update on SB307

Mr. Crump informed the Board that SB307 is moving through without any issues.

Protested Taxes- Sunburst Donation

Discussion on the donation made by NaturEner to Sunburst Schools raised concerns because if we received a donation from NaturEner the district's budget will still be short in the amount of \$400,000 for this school year.

Interviewing Committees

Mr. Crump ask the Board if they are interested to interview candidates during the first week of May.

Correspondence

A handwritten letter from the governor thanking Mr. Ron Buck and his 5th grade students for stopping by at the Governor's Office.

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, May 9, 2017, 7:00 p.m. Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

Superintendent Evaluation

The rights of the individual outweigh the public's right to know so the meeting was closed at 7:58 p.m. The meeting was opened at 9:46 p.m. and was adjourned at 9:47 p.m.

BUSINESS MANAGER/CLERK

CHAIRMAN OF THE BOARD

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 4 / 17

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avai l a b l e Appropriation
101 General Fund	194,932.75	1,653,242.09	318.01	1,653,560.10	2,591,393.81	937,833.71
110 Transportation Fund	11,371.33	102,903.96	0.00	102,903.96	198,900.00	95,996.04
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	35,000.00	35,000.00
113 Tuition	0.00	220.00	0.00	220.00	30,000.00	29,780.00
114 Retirement	25,387.77	199,120.65	0.00	199,120.65	365,000.00	165,879.35
128 Technology Fund	0.00	48,866.16	0.00	48,866.16	52,085.88	3,219.72
129 Flexibility Fund	5,788.20	9,120.52	0.00	9,120.52	47,807.54	38,687.02
150 Debt Service	0.00	16,887.51	0.00	16,887.51	283,475.00	266,587.49
201 General Fund	116,086.70	1,094,270.22	1,620.00	1,095,890.22	1,599,668.00	503,777.78
210 Transportation Fund	9,250.58	81,729.12	0.00	81,729.12	135,355.62	53,626.50
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	136,861.74	136,861.74
213 Tuition	0.00	0.00	0.00	0.00	50,000.00	50,000.00
214 Retirement	16,518.64	139,214.37	0.00	139,214.37	230,000.00	90,785.63
217 ADULT EDUCATION FUND	5,363.06	43,158.36	0.00	43,158.36	80,000.00	36,841.64
228 Technology Fund	0.00	41,933.54	0.00	41,933.54	49,200.71	7,267.17
229 Flexibility Fund	232.19	532.19	0.00	532.19	39,371.66	38,839.47
250 Debt Service	0.00	8,646.88	0.00	8,646.88	141,993.76	133,346.88
261 Building Reserve	0.00	16,733.95	0.00	16,733.95	50,000.00	33,266.05
Grand Total :	384,931.22	3,456,579.52	1,938.01	3,458,517.53	6,116,113.72	2,657,596.19

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52322	6830 AMBER D. SANCHEZ	90.00				
1	05/09/17 verizon data plan-3 months	90.00*		201	100-1000	531
2	05/09/17 March-May	0.00*		201	100-1000	531
52341	59 BEN TAYLOR INC	2,512.28				
1	6334 04/25/17 HS athletic trips	698.51		201	720-3500	624
2	6334 04/25/17 HS extra-curricular trips	424.89		201	710-3400	624
3	6334 04/25/17 bus route fuel 60% EL	523.18		210	100-2700	624
4	6334 04/25/17 bus route fuel 40% HS	348.78		110	100-2700	624
5	6334 04/25/17 Camrose school fuel	78.06		101 71	100-1000	624
6	6334 04/25/17 EL athletic trips	73.92		101	720-3500	624
7	6334 04/25/17 Drivers Ed	77.25		218	100-1000	624
8	6334 04/25/17 district's vehicles	13.97		201	100-2400	624
9	6334 04/25/17 Pre-employment Transition serv	209.34		215	474-1000	624 112
10	635738 04/02/17 JH Science Fair-Missoula	64.38		101	710-3400	624
G754	7030 BILL GAFFNEY	289.64				
1	05/03/17 tech presentation	200.00		182	108-2212	320 580
2	05/03/17 mileage	89.64		182	108-2212	596 580
52327	6748 BRYSON SALES AND SERVICE OF	315.19				
1	253718 04/28/17 route bus parts	189.12*		110	100-2700	610
2	253718 04/28/17 route bus parts	126.07*		210	100-2700	610
52366	3482 BUILDING CODES BUREAU-BOILER	124.00				
1	04/14/17 el boiler permit 15337-15338	62.00		101	100-2600	810
2	04/14/17 hs boiler 25579-25581	62.00		201	100-2600	810
52333	5023 CAMROSE COLONY	867.57				
B-1.53	(2016-2017 meal prices)					
L-2.88						
Reduced-B-1.21						
L-2.45						
1	04/30/17 April food program	762.57		212	910-3100	630
2	04/28/17 P Kleinsasser-sub 1 1/2 day	105.00*		101 71	100-1000	320
52331	7027 CASEY CLARK	42.00				
1	05/03/17 reimb supplies purchased	42.00		212	910-3100	610
G753	6478 CHINOOK PUBLIC SCHOOLS	144.00				
1	05/03/17 substitute- Terry&Kellam	144.00*		182	108-2212	330 580

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
52323	3 CITY OF SHELBY WATER DEPT	1,840.95						
1	04/24/17 bus barn/water/garbage BUS BARN WATER BILL	79.51		110	100-2700	421		
2	04/24/17 bus barn/water/garbage BUS BARN WATER BILL	53.00		210	100-2700	421		
3	04/24/17 water/garbage/sewer/landfill WATER, GARBAGE & LANDFILL BILL	1,025.07		101	100-2600	421		
4	04/24/17 water/garbage/sewer/landfill WATER, GARBAGE & LANDFILL BILL	683.37		201	100-2600	421		
52321	6906 COLLEEN BILLMAN	103.00						
1	03/31/17 Principal's cup	11.00*		201	710-3400	582		
2	04/01/17 JH track in Havre	11.00		101	720-3500	582		
3	04/05/17 Track in Havre	23.00*		201	720-3500	582		
4	04/07/17 HS choir in Havre	23.00*		201	710-3400	582		
5	04/08/17 HS choir in Havre	23.00*		201	710-3400	582		
6	04/11/17 Track in Great Falls	12.00*		201	720-3500	582		
52324	15 CULLIGAN SOFT WATER SERVICE	131.00						
1	04/30/17 Admin water/cooler rental	8.00*		110	100-2700	450		
2	04/30/17 EL water/cooler rental	8.00		101	100-2600	450		
3	04/30/17 HS water/cooler rental	115.00*		201	100-2600	450		
52315	5932 DALLAS STIRLING	60.00						
2	04/18/17 verizon data plan/April 2017	30.00*		201	100-1000	531		
3	04/18/17 verizon data plan/May 2017	30.00*		201	100-1000	531		
52336	220 DAVIS BUSINESS MACHINES	3,597.15						
#4048-01- GTCC								
1	217815 05/02/17 base rate-04-01 to 4-30	155.31		101	100-1000	440		
2	217815 05/02/17 base rate-04-01 to 4-30	103.54*		201	100-1000	440		
3	217933 05/04/17 copy charges	813.71		101	100-1000	440		
4	217933 05/04/17 copy charges	542.46*		201	100-1000	440		
5	216699 04/13/17 GTCC copier	134.13		182	108-2212	550	580	
6	216556 04/12/17 serviced copier/3-colors toner	1,848.00		129	100-1000	610		
52318	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00						
1	54219769 04/17/17 GTCC copier lease	275.00		182	108-2212	550	580	
2	54219769 04/17/17 5/15/17-6/14/17	0.00		182	108-2212	550	580	
52361	6483 DIAGNOSTIC PEST SOLUTIONS	520.00						
1	30941 04/13/17 gopher baiting/bus barn	312.00*		210	100-2600	340		
2	30941 04/13/17 fields by the schools	208.00*		201	100-2600	340		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
G756	2851 DIANA KNUDSON	387.40				
1	05/03/17 mileage	275.40		182	107-2212	582 570
2	05/03/17 phone allowance	50.00		182	107-2212	531 570
3	05/03/17 reimb supplies purchased	62.00		182	107-2212	610 570
52325	2896 EBMS	56,154.51				
bill for employees in April = 47,930.75 paid 47,964.52 diff. =33.77						
so bill for May is 47930.75 minus overpayment for April (33.77) = 47,896.98						
8	05/01/17 health ins premium/May	47,896.98*		189	100-2500	260
9	05/01/17 EI retiree premium/May	2,727.50		101	100-2500	261
11	05/01/17 HS retiree premium/May	975.61*		201	100-2500	261
12	05/01/17 retirees premium/TRS ACH	4,554.42*		189	100-2500	260
52360	6960 EBMS, INC	280.00				
3	106371 03/31/17 ACA fee 140 X \$2	168.00*		101	100-2400	810
4	106371 03/31/17 March 2017	112.00*		201	100-2400	810
52357	6879 ELLIOTT CRUMP	93.00				
1	04/28/17 reimb meals-Career Fairs	93.00		282	325-2300	582 890
52356	199 FIELDSTONE OFFICE SUPPLY	808.05				
1	126572 04/11/17 Office supplies-high school	657.05	10803	201	100-1000	610
2	126558 04/07/17 card holder	5.00		101	100-1000	610
3	126625 04/20/17 Admin professional gifts	65.00		129	100-1000	610
4	126625 04/20/17 Admin professional gifts	65.00		229	100-1000	610
5	126639 04/21/17 engraving 4 plates	16.00		229	100-1000	610
52342	1535 FLINN SCIENTIFIC INC	29.30				
1	2084208 04/27/17 science class supplies	29.30		201	100-1000	610
52332	74 FOOD SERVICES OF AMERICA	1,384.08				
1	5296895 04/04/17 food bill	491.86*		212	460-3100	630
2	5301170 04/11/17 food bill	292.89*		212	460-3100	630
3	5305137 04/18/17 food bill	205.09		212	910-3100	630
4	5308965 04/25/17 food bill	394.24		212	910-3100	630
52328	22 GENERAL DISTRIBUTING CO	72.90				
1	00534938 04/30/17 C02-Acytylene	72.90		201	100-1000	610
52319	1991 GOLDEN TRIANGLE COOP	7,515.00				
1	04/24/17 annual membership dues	3,025.00		115	430-1000	320 258
2	04/24/17 professional development dues	4,490.00		115	430-1000	320 258

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
G751	2847 GTCC PETTY CASH	140.00				
1	04/25/17 refund- overpayment	60.00*		182 108-2212		330 580
2	04/25/17 workshop registration	80.00		182 107-2212		810 570
52354	923 HOBART	3,875.20				
1	ZC142774 05/02/17 repairs/parts 4 ovens/kitchen	1,290.65*		129 100-2600		340
2	ZC142775 05/02/17 repairs/parts 4 ovens/kitchen	1,166.85*		129 100-2600		340
3	ZC142776 05/02/17 repairs/parts 4 ovens/kitchen	708.85*		129 100-2600		340
4	ZC142781 05/02/17 repairs/parts 4 ovens/kitchen	708.85*		129 100-2600		340
G761	6612 JANE SUBERG	218.26				
1	05/03/17 stipend less TRS contribution	183.70		182 108-2212		320 580
2	05/03/17 mileage	34.56		182 108-2212		596 580
52320	6291 JEANNE M WIGEN	208.00				
1	03/28/17 JH State Science Fair	34.00*		101 710-3400		582
2	04/15/17 HS track-Cut Bank-Big Fork	29.00*		201 720-3500		582
3	04/08/17 JH track in Cut Bank	11.00		101 720-3500		582
4	2-16&2-17 02/17/17 GBB in Cut Bank	36.00*		201 720-3500		582
5	2-24&2-25 02/24/17 Pep Band-Glasgow	41.00*		201 720-3500		582
6	03/02/17 JH wrestling in Big Sandy	12.00		101 720-3500		582
7	03/04/17 JH wrestling in Browning	11.00		101 720-3500		582
8	03/11/17 JH wrestling in Browning	11.00		101 720-3500		582
9	03/06/11 JH Choir to Havre	23.00*		101 710-3400		582
52335	7028 JEM & R, LLC	400.00				
1	MT21-17-62 04/14/17 Grantee Level Local Evalua	400.00		115 434-1000		320 272
2	MT21-17-62 04/14/17 Report	0.00		115 434-1000		320 272
52316	6959 Jobs for Montana Graduates	435.00				
1	1 04/14/17 registration-JMG- Ignite MT	435.00		215 329-2213		582 114
2	1 04/14/17 Conference in Billings	0.00		215 329-2213		582 114
52334	6768 JULIE K. OLSEN	21.44				
1	04/17/17 reimb snacks purchased	21.44		115 434-1000		610 272
2	04/17/17 RECCS	0.00		115 434-1000		610 272
G757	7031 JULIE TERRY	329.50				
1	05/03/17 materials for Content Writing	183.70		182 108-2212		320 580
2	05/03/17 mileage	145.80		182 108-2212		596 580

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52340	3436 KENCO ENTERPRISES INC.	118.00				
1	1385036 05/01/17 alarm monitoring 05-01/05-31	70.80		101	100-2600	340
2	1385036 05/01/17 alarm monitoring 05-01/05-31	47.20*		201	100-2600	340
G760	7032 LAURA KELLAM	183.70				
1	05/03/17 material prep for content	183.70		182	108-2212	320 580
2	05/03/17 writing less TRS contribution	0.00		182	108-2212	320 580
52317	3607 LAURI TOKERUD	139.64				
1	05/01/17 reimb materials/snacks	139.64*		215	329-1000	610 161
2	05/01/17 for ReAct purchased	0.00*		215	329-1000	610 161
52362	5480 MAAE	250.00				
1	05/05/17 Dues	250.00	10815	215	451-1000	810 827
52339	2 MARIAS RIVER ELECTRIC COOP	5,944.31				
1	04/24/17 electric bill	3,314.30		101	100-2600	412
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
2	04/24/17 electric bill	2,209.53		201	100-2600	412
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
3	04/24/17 bus barn	403.69		210	100-2700	412
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
4	04/24/17 RECCS-community garden	16.79		115	434-1000	610 272
52367	228 MASBO	400.00				
3	2986 04/25/17 Flynn conference/membership	400.00		282	325-2300	582 890
G755	3932 Medicine River Trading Company	292.88				
1	05/03/17 prep for tech	200.00		182	107-2212	340 570
2	05/03/17 mileage	92.88		182	108-2212	596 580
G752	7029 MELISSA TOVAAS	803.04				
1	04/24/17 consulting fee	600.00		182	108-2212	320 580
2	04/24/17 mileage	203.04		182	108-2212	596 580
52370	4505 MONTANA RURAL EDUCATION	2,175.00				
1	1254 05/05/17 17-18 dues	1,087.50*		101	100-1000	810
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-810-					
2	1254 05/05/17 17-18 dues	1,087.50		201	100-1000	810
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-810-					
52368	7033 Montana Taxpayers Association	60.00				
1	Acct #3132 05/05/17 membership dues	60.00*		282	325-2300	810 890

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
G758 1	6742 MONTANA TEACHERS RETIREMENT 05/03/17 emoloyee/empl oyer contributi on	101.52 101.52		182	108-2212	220 580
52330 1	6674 RIKKI JAMES 05/03/17 reimb snacks purchased	31.90 19.14		101	100-1000	610
2	05/03/17 for PIR Day	12.76		201	100-1000	610
52359 1	6897 ROBERT A. CLARY, MD, PC 7348C8501 04/03/17 DOT physi cal -bus driver	150.00 90.00		110	100-2700	330
2	7348C8501 04/03/17 DOT physi cal -bus driver	60.00*		210	100-2700	330
52369 1	97 SCHOOL ADMINI STRATORS OF MT 378 04/04/17 Superintendent 17-18 dues	1,380.00 135.00		101	100-2300	810
2	378 04/04/17 Superintendent 17-18 dues	90.00		201	100-2300	810
3	378 04/04/17 Philip French 17-18 dues	480.00*		201	100-2400	810
4	378 04/04/17 Erica Allen 17-18 dues	425.00*		101	100-2400	810
5	378 04/04/17 Jonh Hough 17-18 dues	125.00*		101	100-2400	810
6	378 04/04/17 Jonh Hough 17-18 dues	125.00*		201	100-2400	810
52338 cf	1 SHELBY GAS ASSOCIATION swi tch between 110 & 210 every month cf	6,093.00				
1	04/24/17 bus barn gas	427.40		110	100-2700	411
2	04/24/17 EL & HS gas charges	3,399.36		101	100-2600	411
3	04/24/17 EL & HS gas charges	2,266.24*		201	100-2600	411
52311 cf	470 SHELBY HIGH SCHOOL - BAND Lunch Workers # of days X 4 hours X 2.65 per hour cf	53.00				
1	03/24/17 Lunch workers/May 20-24	53.00		212	910-3100	570
52312 1	3835 SHELBY HIGH SCHOOL - EXPLORE 03/31/17 Lunch workers-March 27-31	53.00 53.00		212	910-3100	570
52313 1	5789 SHELBY HIGH SCHOOL - JUNIOR CLASS 04/12/17 Lunch workers-April 10-12	31.80 31.80		212	910-3100	570
52314 1	6292 SHELBY HIGH SCHOOL - SENIOR CLASS 04/07/17 Lunch workers-April 3-7	53.00 53.00		212	910-3100	570

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52365	61 SHELBY PAINT AND HARDWARE	17.97				
1	059356 04/07/17 brush & drill bits	17.97		201	100-1000	610
52364	8 SHELBY PROMOTER	234.60				
1	1713010 03/29/17 audit publication statement	55.20		101	100-2300	540
2	1714023 04/05/17 trustee election cancellation	55.20		201	100-2314	540
3	1715017 04/12/17 notice of intent to increase	74.52		201	100-2300	540
4	1715017 04/12/17 non-voted levies	49.68		101	100-2300	540
52337	75 SYSCO FOOD SERVICES OF MONTANA	14,781.14				
1	143201644 04/15/17 credit	-25.24		212	910-3100	630
2	143183213 04/03/17 food bill	2,013.75		212	910-3100	630
3	143183213 04/30/17 fresh fruit and vegetable	463.84*		212	460-3100	630
4	143186051 04/04/17 food bill	565.87		212	910-3100	630
5	143195319 04/11/17 food bill	2,157.95		212	910-3100	630
6	143204934 04/18/17 food bill/ dairy products	2,607.22		212	910-3100	630
7	143204935 04/18/17 fresh fruit and vegetable	391.25*		212	460-3100	630
8	143208139 04/20/17 food bill	689.30		212	910-3100	630
9	143211772 04/24/17 fresh fruit and vegetable	364.58*		212	460-3100	610
10	143211773 04/24/17 food bill	1,271.96		212	910-3100	630
11	143214304 04/25/17 food bill	330.24		212	910-3100	630
12	143217843 04/27/19 food bill	3,347.99*		212	460-3100	610
13	143183214 04/03/17 RECCS- snack program	149.86*		212	460-3100	630
14	143211774 04/24/17 RECCS- snack program	239.25*		212	460-3100	630
15	143211775 04/24/17 food bid- SWMSS	213.32		212	910-3100	630
52358	3128 TLC CATERING PLUS	174.25				
1	099020 04/26/17 Pre-school screening lunches	174.25		101	100-1000	610
52363	3705 UNITED STATES POSTAL SERVICE	2,399.81				
gtcc Act 5	182 107 2212 532 570					
reccs Act 3	115 434 2000 532 XXX					
CF						
1	04/27/17 postage admin Act 1	291.64		101	100-2500	532
2	04/27/17 postage admin Act 1	194.42		201	100-2500	532
3	04/27/17 postage el/hs Act 2, 4	672.22		101	100-2400	532
4	04/27/17 postage el/hs Act 2, 4	1,008.32*		201	100-2400	532
5	04/27/17 postage gtcc Act 5	233.21*		182	107-2212	532 570
52329	6644 US BANCORP Equipment Finance Inc.	80.00				
3	05/02/17 copier lease/vo ag	80.00		201	100-1000	452

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
52326		5585 VERIZON WIRELESS	151.05					
1		9784353131 04/21/17 Hintz/Crump	127.98*		210	100-2700	531	
2		9784353131 04/21/17 RECCS cell phone bill	23.07		115	434-2210	531	272
G759		3484 VISA (for GTCC)	1,698.79					
1		05/03/17 3 Rivers phone&internet	113.60		182	107-2212	531	570
2		05/03/17 materials	292.99		182	108-2212	600	580
3		05/03/17 meeting/workshop meals	1,292.20		182	108-2212	592	580
52355	E	6023 WELLS FARGO BANK P CARD SYSTEM	6,221.17					
1		04/24/17 RECCS supplies	501.72					
					115	434-1000	610	272
2		04/26/17 E Allen-purchases & credit	-54.18*		101	100-1000	582	
3		04/27/17 Crump- Career Fair supplies/	123.10		282	325-2300	610	890
4		04/27/17 Lodging/meals/fuel	384.26		282	325-2300	582	890
5		04/17/17 L Davis-custodial supplies	261.19	10807	101	100-2600	610	
6		04/01/17 paid Verizon bill-March	117.70*		110	100-2700	531	
7		04/01/17 RECCS cell phone	23.52		115	434-2210	531	272
8		04/21/17 M Flynn-Admin supplies	43.86		101	100-2500	610	
9		04/19/17 P French supplies/fuel	63.54		201	100-2400	610	
10		04/22/17 kitchen supplies	57.05		212	910-3100	610	
11		04/27/17 JMG-supplies/meals	946.87		215	329-2213	582	114
12		04/07/17 Band-meals-Havre	676.18*		201	710-3400	582	
13		04/30/17 transportation supplies	330.04*		110	100-2700	610	
14		04/30/17 transportation supplies	220.02*		210	100-2700	610	
15		04/08/17 J Hough supplies	151.19		229	100-1000	610	
16		04/17/17 L Kimmet custodial supplies	291.04	10805	201	100-2600	610	
17		04/27/17 J Larson- package fee	7.75		101	100-1000	610	
18		03/30/17 Pre ETS- Lodging	71.98	10810	215	474-1000	582	112
19		04/14/17 PRE ETS- Lodging	58.71	10810	215	474-1000	582	112
20		04/13/17 PRE ETS- dinner	22.99	10812	215	474-1000	582	112
21		04/14/17 ACT testing- snacks	35.18	10813	201	100-1000	610	
22		04/24/17 T Reynolds/purchases-	864.00*		201	720-3500	582	
23		04/24/17 no receipts submitted	0.00*		201	720-3500	582	
24		04/03/17 Ear exam simulator	793.25	10806	215	100-1000	610	346
25		04/21/17 T White-Registration fee	50.00	10814	215	451-1000	610	827
26		04/26/17 M White purchases-	180.21		201	100-1000	610	
		# of Claims	60	Total :			127,335.99	
		Total Electronic Claims					6,221.17	
		Total Non-Electronic Claims					121,114.82	

I have carefully examined the above Register and refer the same to the Board of Trustees.

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional -Education GTCC Interlocal Dues	5,914.25	59,142.50	0.00	59,142.50	70,970.64	11,828.14
115-570	Office/Clerical/Technology GTCC Interlocal Dues	2,782.08	28,549.44	0.00	28,549.44	38,451.93	9,902.49
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	643.09	6,722.23	0.00	6,722.23	6,500.00	-222.23
220-570	Teachers' Retirement GTCC Interlocal Dues	518.68	5,186.80	0.00	5,186.80	6,200.00	1,013.20
230-570	PERS GTCC Interlocal Dues	225.35	2,515.02	0.00	2,515.02	2,700.00	184.98
240-570	Unemployment Compensation GTCC Interlocal Dues	14.78	153.27	0.00	153.27	500.00	346.73
250-570	Workers' Compensation GTCC Interlocal Dues	47.79	446.44	0.00	446.44	600.00	153.56
260-570	Health Insurance GTCC Interlocal Dues	0.00	24,841.40	0.00	24,841.40	24,841.40	0.00
320-570	Professional -Educational Services GTCC Interlocal Dues	0.00	2,575.00	0.00	2,575.00	3,000.00	425.00
340-570	Technical Services GTCC Interlocal Dues	200.00	300.00	0.00	300.00	1,000.00	700.00
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	163.60	1,768.98	0.00	1,768.98	2,500.00	731.02
532-570	Postage GTCC Interlocal Dues	233.21	599.41	0.00	599.41	500.00	-99.41
582-570	Travel Out-of-District GTCC Interlocal Dues	275.40	2,823.30	0.00	2,823.30	4,000.00	1,176.70
610-570	Supplies GTCC Interlocal Dues	62.00	381.51	0.00	381.51	3,629.78	3,248.27
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	1,000.00	1,000.00
681-570	Software GTCC Interlocal Dues	0.00	309.10	0.00	309.10	400.00	90.90
810-570	Dues & Fees GTCC Interlocal Dues	80.00	179.00	0.00	179.00	800.00	621.00
	Function Total:	11,160.23	136,493.40	0.00	136,493.40	173,693.75	37,200.35
	Program Total:	11,160.23	136,493.40	0.00	136,493.40	173,693.75	37,200.35

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	101.52	3,432.81	0.00	3,432.81	3,600.00	167.19
	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	1,351.10	29,377.05	0.00	29,377.05	55,034.16	25,657.11
	GTCC Professional Development Dues						
330-580	Other Professional Services	204.00	1,064.00	0.00	1,064.00	1,000.00	-64.00
	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	409.13	4,232.01	0.00	4,232.01	7,000.00	2,767.99
	GTCC Professional Development Dues						
592-580	Meals & Lodging	1,292.20	35,068.70	0.00	35,068.70	43,550.00	8,481.30
	GTCC Professional Development Dues						
596-580	Mileage	565.92	6,198.48	0.00	6,198.48	10,000.00	3,801.52
	GTCC Professional Development Dues						
600-580	Supplies and Materials	292.99	8,255.68	0.00	8,255.68	8,585.30	329.62
	GTCC Professional Development Dues						
	Function Total:	4,216.86	87,628.73	0.00	87,628.73	133,279.46	45,650.73
	Program Total:	4,216.86	87,628.73	0.00	87,628.73	133,279.46	45,650.73
	Program Group Total:	15,377.09	224,122.13	0.00	224,122.13	306,973.21	82,851.08
	Fund Total:	15,377.09	224,122.13	0.00	224,122.13	306,973.21	82,851.08
	Grand Total:	15,377.09	224,122.13	0.00	224,122.13	306,973.21	82,851.08

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 3 / 17

Fund	Recei ved Current Month	Recei ved YTD	Esti mated Revenue	Revenue To Be Recei ved	% Recei ved
101 General Fund	116,690.69	1,438,482.74	0.00	-1,438,482.74	** %
110 Transportati on Fund	9,721.88	64,053.23	0.00	-64,053.23	** %
111 Bus Depreciati on Fund	113.52	14,549.77	0.00	-14,549.77	** %
113 Tui ti on	40.38	4,926.33	0.00	-4,926.33	** %
114 Reti rement	1,522.67	197,106.11	0.00	-197,106.11	** %
128 Technol ogy Fund	107.51	20,559.54	0.00	-20,559.54	** %
129 Flexi bi li ty Fund	37.39	2,330.85	0.00	-2,330.85	** %
150 Debt Servi ce	668.39	104,917.49	0.00	-104,917.49	** %
201 General Fund	66,174.78	934,971.13	0.00	-934,971.13	** %
210 Transportati on Fund	482.04	58,821.68	0.00	-58,821.68	** %
211 Bus Depreciati on Fund	229.26	16,435.72	0.00	-16,435.72	** %
213 Tui ti on	106.20	20,492.86	0.00	-20,492.86	** %
214 Reti rement	1,011.77	122,557.20	0.00	-122,557.20	** %
217 ADULT EDUCATION FUND	140.69	33,470.60	0.00	-33,470.60	** %
228 Technol ogy Fund	85.69	21,555.17	0.00	-21,555.17	** %
229 Flexi bi li ty Fund	65.69	7,426.16	0.00	-7,426.16	** %
250 Debt Servi ce	325.79	60,732.39	0.00	-60,732.39	** %
261 Bui lding Reserve	89.29	21,389.43	0.00	-21,389.43	** %
Grand Total :	197,613.63	3,144,778.40	0.00	-3,144,778.40	** %

Account	Opening Balance	Receipts				Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Earnings (+)			Charges (-)		
407 ART CLUB	2593.60	137.53	0.00	375.00	0.00		0.00	0.00	2831.07	
101 ATHLETICS	18119.68	7570.91	0.00	5824.34	0.00		0.00	0.00	16373.11	
405 AUTO/WOOD SHOP/VICA	3177.61	0.00	0.00	0.00	0.00		0.00	0.00	3177.61	
402 BAND	922.82	249.79	0.00	0.00	0.00		0.00	0.00	673.03	
408 BAND & CHOIR UNIFORMS/TRAVEL	1064.75	0.00	0.00	0.00	0.00		0.00	0.00	1064.75	
112 BOYS BASKETBALL	492.38	0.00	0.00	0.00	0.00		0.00	0.00	492.38	
213 BPA	2930.86	0.00	0.00	0.00	0.00		0.00	0.00	2930.86	
203 CHEERLEADERS	1282.86	0.00	0.00	0.00	0.00		0.00	0.00	1282.86	
403 CHOIR	3110.52	52.00	0.00	0.00	286.50		0.00	0.00	3345.02	
317 CLASS OF 2017 (SR)	5422.01	0.00	0.00	0.00	0.00		0.00	0.00	5422.01	
318 CLASS OF 2018 (JR)	6872.34	400.00	0.00	0.00	0.00		0.00	0.00	6472.34	
319 CLASS OF 2019 (SO)	4295.55	1287.00	0.00	42.40	0.00		0.00	0.00	3050.95	
320 CLASS OF 2020 (FR)	2341.65	0.00	0.00	53.00	0.00		0.00	0.00	2394.65	
202 CONCESSIONS	7531.27	1694.89	0.00	361.43	-50.00		0.00	0.00	6147.81	
108 CROSS COUNTRY	546.03	0.00	0.00	0.00	0.00		0.00	0.00	546.03	
503 DISTRICT 7 MUSIC FESTIVAL	3052.27	0.00	0.00	0.00	0.00		0.00	0.00	3052.27	
702 EL STUDENT COUNCIL	696.23	0.00	0.00	275.00	0.00		0.00	0.00	971.23	
206 EXPLORE AMERICA	3187.26	184.78	0.00	0.00	0.00		0.00	0.00	3002.48	
212 FCCLA	387.61	0.00	0.00	0.00	0.00		0.00	0.00	387.61	
211 FFA	5229.37	264.48	0.00	681.40	50.00		0.00	0.00	5696.29	
209 FINE ARTS	2842.29	373.97	0.00	0.00	0.00		0.00	0.00	2468.32	
107 FOOTBALL	437.13	0.00	0.00	0.00	0.00		0.00	0.00	437.13	
406 FRENCH CLUB	2666.43	0.00	0.00	0.00	0.00		0.00	0.00	2666.43	
111 GIRLS BASKETBALL	809.12	100.00	0.00	0.00	0.00		0.00	0.00	709.12	
115 GOLF	181.93	0.00	0.00	0.00	0.00		0.00	0.00	181.93	
208 HOWL	100.29	0.00	0.00	0.00	0.00		0.00	0.00	100.29	
221 JOBS FOR MONTANA GRADS	773.98	0.00	0.00	0.00	0.00		0.00	0.00	773.98	
220 KEY CLUB	1135.59	25.23	0.00	0.00	0.00		0.00	0.00	1110.36	
640 MIDDLE SCHOOL BAND	6337.94	540.64	0.00	0.00	0.00		0.00	0.00	5797.30	
610 MIDDLE SCHOOL BOYS ATHLETICS	904.63	0.00	0.00	0.00	0.00		0.00	0.00	904.63	
624 MIDDLE SCHOOL BUILDERS CLUB	1305.21	0.00	0.00	0.00	0.00		0.00	0.00	1305.21	
622 MIDDLE SCHOOL CHEERLEADERS	2531.78	0.00	0.00	0.00	0.00		0.00	0.00	2531.78	
641 MIDDLE SCHOOL CHOIR	1480.26	606.15	0.00	0.00	-286.50		0.00	0.00	587.61	
611 MIDDLE SCHOOL GIRLS ATHLETICS	475.34	0.00	0.00	0.00	0.00		0.00	0.00	475.34	
643 MIDDLE SCHOOL HOME EC	619.11	0.00	0.00	0.00	0.00		0.00	0.00	619.11	
621 MIDDLE SCHOOL STUDENT COUNCIL	911.89	0.00	0.00	0.00	0.00		0.00	0.00	911.89	
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5006.83	0.00	0.00	0.00	0.00		0.00	0.00	5006.83	
222 MISSOULA CHILDREN'S THEATRE	938.78	0.00	0.00	0.00	0.00		0.00	0.00	938.78	
401 NHS	1396.40	0.00	0.00	0.00	0.00		0.00	0.00	1396.40	
501 RECOGNITION	6236.58	0.00	0.00	3.00	0.00		0.00	0.00	6239.58	
214 SCHOOL PLAY	1548.49	27.60	0.00	0.00	0.00		0.00	0.00	1520.89	
216 SCIENCE CLUB	1680.92	3.75	0.00	0.00	0.00		0.00	0.00	1677.17	
700 SHELBY ELEMENTARY	1641.28	36.00	0.00	32.14	0.00		0.00	0.00	1637.42	
114 SOFTBALL	409.88	0.00	0.00	0.00	0.00		0.00	0.00	409.88	
205 SPEECH & DRAMA	2114.99	0.00	0.00	0.00	0.00		0.00	0.00	2114.99	
201 STUDENT COUNCIL	1667.08	0.00	0.00	0.00	0.00		0.00	0.00	1667.08	
102 TOURNAMENT FUNDS	5440.40	0.00	0.00	0.00	0.00		0.00	0.00	5440.40	
113 TRACK	529.76	0.00	0.00	0.00	0.00		0.00	0.00	529.76	
104 UNIFORM MAINTENANCE	4832.34	0.00	0.00	0.00	0.00		0.00	0.00	4832.34	
109 VOLLEYBALL	665.99	0.00	0.00	0.00	0.00		0.00	0.00	665.99	
110 WRESTLING	2107.98	542.00	0.00	30.00	0.00		0.00	0.00	1595.98	
207 YEARBOOK	6955.32	0.00	0.00	44.00	0.00		0.00	0.00	6999.32	

05/05/17
18:45:35

SHELBY SCHOOLS
Statement of Activity by Account Name for 04/01/17 to 04/30/17

Page: 2 of 2
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	

Total for Student Accounts	139942.61	14096.72		7721.71					133567.60
Bank Account Totals	139942.61	14096.72	0.00	7721.71	0.00		0.00	0.00	133567.60
							Bank Balance		133567.60
							Plus Outstanding Checks		19981.31
							Minus Outstanding Deposits		7721.71

							Balance		145827.20
							Minus Receipts in Transit		0.00

							Statement Balance		145827.20

Elementary Board Report

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Colony #s		13	13	13	13	13	13	13	13	13
K		34	35	35	35	35	35	35	37	38
1		44	43	41	40	40	40	39	41	41
2		34	33	33	33	34	34	34	33	33
3		31	31	30	30	30	31	31	33	33
4		28	29	29	30	30	33	33	33	34
5		25	23	23	23	24	24	24	25	25
6		37	35	34	34	35	34	35	35	33
Total Elem.		246	242	238	238	241	244	244	250	250

Month in Review:

- April 12th - Mid-Term
- April 19th-20th Title I Conference
- April 25th - K-1 DIBELS Test
- April 27th- 2-3 DIBELS Test
- April 26th- Kindergarten Screening
- April 28th - Mountains of Cans Challenge
- April 28th - MBI Assembly
- May 1st - PD - ACES training
- May 3rd - 4-5 DIBELS Test
- May 4th - 6th Grade DIBELS Test

Schedule for this Month:

- May 10th - Final IAT meeting of the year. We will begin placing students in next year's Title interventions.
- May 11th - 3rd Grade AG Days
- May 11th - K-2 Spring Program - 2:00 p.m.
- May 12th - Governors Visit - Tree planting Ceremony
- May 16th - 6th - 8th Grade Band Concert - 7:00 p.m.
- May 18th - 3rd - 5th Grade Spring Program - 2:00 p.m.
- May 31st - Marathon/Fun Run
- June 1st - Awards Assembly - 9:00 a.m.

PAWS Students of the Month:

Ms. Goodan

Grace Hemmer and Gracie Ahmels both are very responsible girls. They take responsibility for their bodies, mouths, and things.

Ms. Tomscheck

Danyka Carlisle is very responsible for herself. Even when accepting responsibility means she may get in trouble.

Ms. Mosley

Amelia Clarke is an extremely responsible little girl. She always has everything she needs throughout the day. I can count on her all the time to do what is right. I am always able to count on her to be a great role model for her classmates. Great job!

Ms. De La Torre

Nessa Petersen meets her responsibilities really well, whether it's turning in a paper on the day or reviewing the spelling words on her own. She's incredible and a great model in class.

Ms. J. Hayes

Savanna Salveson is a responsible student, she accepts responsibility For her work and behavior. She always has a great attitude no matter What!

Ms. Keifer

Arie Preuss is a very responsible student. Arie is a class leader and loves to help other students be responsible as well. Arie turns in her homework on time, she always has her name on her paper, and she does any job I ask her to do. Arie is a class leader who is an outstanding example of being a responsible student at school and at home.

Ms. K. Hayes

Shia Petersen - Shia joined our class in February. He has been a great addition. He is very responsible in getting his

classroom work and homework completed. He works hard and always does his best. I am very proud of him!

Ms. White

I have a tie between Emma Peterich and Lindy Kiefer. Both students have accepted responsibility for their homework and behavior. If needed, or when asked they make adjustments in the classroom and/or at home. They take pride in their school job and try to get the best grades possible, even if it means redoing work or adding extra effort to their work. They are also very responsible with their behavior and make my job a little easier. Thank you girls!

Ms. Koschmeder

Brendan Clark is a very responsible student. He makes sure he puts in his best effort so he gets the most out of his educational experience. He is also kind and helpful to others. Brendan is a leader who sets an great example for his peers.

Ms. Wiederrick

Mason Lamb is very responsible. He always has his homework completed and turned in on time. He brings notes back on time, and does his best work always.

Mr. Buck

Anna Aklestad. Anna is responsible in class all of the time. She always has her work completed and makes sure that it is quality. She Accepts Responsibility to make sure the daily chores are completed for her entire table.

Mr. Z. Hayes

Kadense Petersen is a very responsible student. He shows up to school ready to learn with everything that he needs for the day. He accepts responsibility in completing his daily work.

Ms. Peterson

Alicia Stevenson has stepped up her effort to accept responsibility for her education. She made the choice to work on her organizational skills in order to improve her grades. As a result, she raised all of her grades by at least one letter grade. She also does not make excuses. She accepts responsibility for all of her actions and does not argue with her teachers.

Ms. Rewerts

Mackenzie Sargent responsibility has improved her responsibility with homework and preparation for tests. She works hard daily to improve herself and grades.

Walking Program

Tel Gray is always ready to begin and has a great attitude, he remembered his walking program homework.

P.E.

Maddie House shows responsibility in P.E. with her actions and positive attitude. She is involved in softball and golf and has shown responsibility in her ability to time manage and organize her gear for each of those and P.E.

Music

Lyle Seavers is always prepared for class and does his best everyday. He often helps other students and cleans up after other people without being asked. He can be depended on to do whatever is asked of him. Thanks, Lyle!

Library

Megan Benjamin is a very responsible student. She takes care of her books and is conscientious about due dates. She also takes responsibility for her actions and is respectful of adults and other students.

JH/High School Board Report ~ May 9, 2017

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
7	28	28	28	28	28	28	26	26	26	
8	30	27	27	28	29	28	27	27	27	
9	37	38	35	35	37	37	37	36	36	
10	24	23	23	23	23	23	19	21	21	
11	30	30	30	31	31	30	28	28	28	
12	28	26	26	25	25	25	25	25	25	
Total	177	172	169	170	173	171	162	163	163	

Month in Review:

- April 25-26th JMG Conference in Billings
- May 1-2nd FFA Career Development in Big Timber
- May 1-2nd Senior Class trip
- May 5-6th State Music Festival in Missoula
- Thank you from Lauri Tokerud and the Med Prep class to members of the community who have been instrumental in sharing their knowledge with our students in the field of healthcare.
 - Marias Healthcare (Jamie Brownelle, Lisa Leck, Chris Rost, Med Student Elizabeth, Joni Walton)
 - Marias Medical Center (Joan Stewart, Cori Thacker, Tressa Keller, Jessica Brusven, Denise Krahn, Bridget Blevins, Tammy Waite, Jen Gruber, Darcy McAllister, George in the nursing home, Brenda , Lisa Hansen, Tracy Richman , Bob Winney, Kristen Russell, Debbie Chippowa-Cree, Dental Clinic, Judy Richman, Sam Schwenke-Clark, Julia Dryzinski, the operating room staff and all the department personnel)
 - Marla Hasquet, Dr Hardy Clark, Gail Nation and Arena Nation at Biotuneup, Ron Buck, Dr. Bonderud, Riley Hellinger, Kristi Aklestad and all bus drivers.
 - And a huge thanks to Danny Hintz for being so great to work with weekly !!! He is a great guy and so easy to work with.
- May 8th Divisional Golf Tournament in Shelby

Schedule for this Month:

- May 11th Jr./Sr. Banquet 6:00pm
- May 12th MT Tree City Celebration
- May 13th District Track Meet in Great Falls
- May 13th Jr. High Track Meet in Cut Bank
- May 15th Spring Blood Drive - Key Club
- May 15-17th State Golf Tournament in Shelby
- May 16th 6th - 8th grade Spring Music Program 7:00pm in the Auditorium
- May 19-20th Divisional Softball Tournament in Glasgow
- May 20th Divisional Track Meet in Glasgow
- May 22nd Senior Awards Night 6:00pm
- May 23rd SHS POP Concert 7:00pm in the gym

- May 23-25th MTDA Final Exams
- May 25-26th State Softball Tournament in Missoula
- May 26-27th State Track Meet in Butte
- **May 28th SHS Commencement 3:00pm in SHS gym**
- May 30-31st Final Exams for grades 7 - 11
- May 31st 8th grade Celebration 7:00pm in the Auditorium
- June 1st Last day of school - early release

The high school students selected as 'Overall Student of the Year' are:

- Ag Science - Ethan Schwenke
- Art - Jackie Stratton
- Business Ed - Kaden Leck
- English - Andrew Johnson
- Math - Jonathan Henke
- Music - Allisa Buck
- Physical Ed - Colt Pederson
- Science - Luke Fretheim
- Social Studies - Grace Aklestad
- Vocational - Brittany Hanson

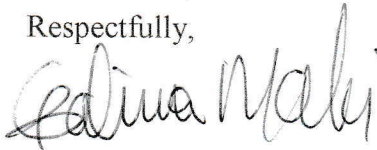
The junior high school students selected as 'Overall Student of the Year' are:

- Ag Science - Aiden Torgerson
- Art - Ambree Haight
- English - Emma Taylor
- Math - Kolby Lohr
- Music - Vivi McDermott
- Physical Ed - Maddison Underdal
- Science - Aiden Torgerson
- Social Studies - Vivi McDermott
- Vocational - Jacob Kingsolver

To whom it may concern:

I, Galina Maki, regret to inform you about my resignation as the Colony teacher at Shelby Public School district for the school year 2017-2018.

Respectfully,

A handwritten signature in cursive script that reads "Galina Maki". The signature is written in black ink and is positioned to the right of the word "Respectfully,".

Galina Maki

May 1, 2017

Dear School Board and Mr. Crump,

I would like to submit my resignation to you. I have been blessed to spend 30 years with the Shelby School District. I would like to thank you for the time that I have spent here. I cherish the memories of the children I have taught and have come to love. I have come to a point in my life that it is now time to open a new chapter. Thank you again for the opportunity I have had here in Shelby.

Sincerely,

Kelly Hayes

2017 Shelby Public School Facility Needs

Priority Level	Project	Cost Estimate
	Elementary District	
3	<ul style="list-style-type: none"> ● Cafeteria: <ul style="list-style-type: none"> ○ Storage issue: Suggested building a room on the NE corner of the cafeteria for storage 	TBD
3	<ul style="list-style-type: none"> ● Gymnasium <ul style="list-style-type: none"> ○ Blinds for windows 	TBD
2	<ul style="list-style-type: none"> ○ New Entryway to Gymnasium (NW Door) 	TBD
3	<ul style="list-style-type: none"> ● Library: <ul style="list-style-type: none"> ○ Insulation around SW corner reading area / Remove benches to allow for more bookshelves. / Install some form of air conditioning and ventilation system. 	TBD
2	<ul style="list-style-type: none"> ● Upstairs Hallways: <ul style="list-style-type: none"> ○ Rooms in NE and SE corners, opening windows, shades. 	TBD
1	<ul style="list-style-type: none"> ● Building Exterior: <ul style="list-style-type: none"> ○ Concrete sinking around the school, especially SW corner by door. Have concrete removed and re-done with rebar from the foundation out into the concrete to keep it from sinking. 	TBD
1	<ul style="list-style-type: none"> ○ Concrete NE side, water pooling, sump pump not working. Need to get more water away from building. Remove concrete from basketball hoop over to gym wall, except sidewalks and install drain tile. 	TBD
1	<ul style="list-style-type: none"> ○ Move gutters to improve water flow away from building and seal gutter leaks. 	TBD
	High School District	
1	<ul style="list-style-type: none"> ● Exterior: <ul style="list-style-type: none"> ○ South exterior entryways, concrete on window sills, paint 	TBD
3	<ul style="list-style-type: none"> ○ Window replaced (per section) 	\$2500
3	<ul style="list-style-type: none"> ● Classrooms (per room cost) <ul style="list-style-type: none"> ○ Drop ceilings 	\$2,663
3	<ul style="list-style-type: none"> ○ Window replacement 	\$15,000
2	<ul style="list-style-type: none"> ● Cafeteria/Gym foyer: <ul style="list-style-type: none"> ○ Ceiling/drop ceiling 	\$15,354
2	<ul style="list-style-type: none"> ○ Windows in cafeteria 	\$15,000
2	<ul style="list-style-type: none"> ○ Weight Room Keycard Entry 	\$5,000
3	<ul style="list-style-type: none"> ● Horseshoe/Gym: <ul style="list-style-type: none"> ○ Replace Gym Floor 	\$183,014
1	<ul style="list-style-type: none"> ○ Replacement covers on heating pipes 	TBD

2	○ Replace Sound System	TBD
	● Sports Complex:	
2	○ Sidewalks	\$27,945
2	○ Entryway	\$21,368
2	○ Ticket booth	\$12,000
3	○ Gravel Parking Lot	\$40,000
1	○ Drainage project on SE Side of field	\$3000
2	○ Sprinkler System Repair	TBD
2	○ Strip Track	\$6,500
	● Parking lots:	
2	○ Resurface front parking lot	TBD
2	○ Resurface and fix potholes in parking lot between HS and AgEd.	TBD
	● Auditorium:	
1	○ New Speakers (current non-functioning)(have inspected)	\$200-1000
3	○ Auditorium seating	TBD
2	○ Auditorium Risers	\$16,000
	Vo-Ag Building	
3	● Breezeway between gym and vo-ag building.	TBD
	Administration Building:	
2	● Gutter improvements	TBD
2	● Interior Paint	CoM
1	● Exterior Paint	CoM
2	● Repair Furnace	\$700
2	● Ventilation system in bus garages	TBD
2	● Install man door for entry	TBD
3	● Awning over entryway	TBD

CoM - Cost of Materials

1 **Shelby School District**

2
3 **PERSONNEL**

5253

4
5 Retirement Programs for Employees

6
7 All District employees shall participate in retirement programs under the Federal Social Security
8 Act and either the Teachers' Retirement System or the Public Employees' Retirement System in
9 accordance with state retirement regulations.

10
11 Certified employees who intend to retire at the end of the current school year should notify the
12 Superintendent in writing prior to April 1 of that year.

13
14 Those employees intending to retire, who are not contractually obligated to complete the school
15 year, should notify the Superintendent as early as possible and no less than sixty (60) days before
16 their retirement date.

17
18 The relevant and most current negotiated agreements for all categories of employees shall
19 specify severance stipends and other retirement conditions and benefits.

20
21 The District will offer a retirement incentive to certified employees that have at least fifteen
22 years of service with the District. Upon retirement, these employees will receive three years of
23 health insurance coverage, paid at the rate of the District's annual contribution for insurance
24 according to the current negotiated agreement at the time of retirement. The employee may
25 choose: 1) to remain with the District's insurance plan; 2) have the annual contribution paid to
26 another insurance carrier; or 3) receive an annual lump sum payment of the amount equal to the
27 district's annual contribution over the three year period. If the employee chooses the third
28 option, the employee is responsible for any taxes or other deductions required by law.

29
30 The District will contribute to the PERS whenever a classified employee is employed for more
31 than the equivalent of one hundred twenty (120) full days (960 hours) in any one (1) fiscal year.
32 Part-time employees who are employed for less than 960 hours in a fiscal year may elect PERS
33 coverage, at their option and in accordance with § 19-3-412, MCA.

34
35
36 Legal Reference: Title 19, Chapter 1, MCA Social Security
37 Title 19, Chapter 3, MCA Public Employees' Retirement System
38 Title 19, Chapter 20, MCA Teachers' Retirement
39

40 Policy History:

41 Adopted on: 02/08/2005

42 Reviewed on: 8/09/2011

43 Revised on: 06/12/2007

1 **Shelby School District**

2
3 **PERSONNEL**

5253

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12 Superintendent in writing prior to April 1 of that year.

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14 Those employees intending to retire, who are not contractually obligated to complete the school
15 year, should notify the Superintendent as early as possible and no less than sixty (60) days before
16 their retirement date.

17
18 The relevant and most current negotiated agreements for all categories of employees shall
19 specify severance stipends and other retirement conditions and benefits.

20
21 *All teachers with 15 years or more service at Shelby Public School as of March 1, 2017, shall*
22 *receive the following retirement incentive:* The District will offer a retirement incentive to
23 certified employees that have at least fifteen years of service with the District. Upon retirement,
24 these employees will receive three years of health insurance coverage, paid at the rate of the
25 District's annual contribution for insurance according to the current negotiated agreement at the
26 time of retirement. The employee may choose: 1) to remain with the District's insurance plan;
27 2) have the annual contribution paid to another insurance carrier; or 3) receive an annual lump
28 sum payment of the amount equal to the district's annual contribution over the three year period.
29 If the employee chooses the third option, the employee is responsible for any taxes or other
30 deductions required by law.

31
32 *For any new employee or an existing employee that did not have 15 years of service with the*
33 *district as of March 1, 2017, will be eligible for the following retirement incentive: The District*
34 *will offer a retirement incentive to certified employees that have at least twenty-five (25) years of*
35 *service with the District. Upon retirement, these employees will receive three years of health*
36 *insurance coverage, paid at 100% for the first two years and 50% for the third year. The*
37 *incentive shall not exceed \$8,000 each year during the first two years and \$4,000 during the*
38 *third year. The employee may choose: 1) to remain with the District's insurance plan; 2) have*
39 *the annual contribution paid to another insurance carrier; or 3) receive annual lump sum*
40 *payments of the amount equal to the district's annual contribution over the three year period. If*
41 *the employee chooses the third option, the employee is responsible for any taxes or other*
42 *deductions required by law.*

43
44 The District will contribute to the PERS whenever a classified employee is employed for more
45 than the equivalent of one hundred twenty (120) full days (960 hours) in any one (1) fiscal year.

1 Part-time employees who are employed for less than 960 hours in a fiscal year may elect PERS
2 coverage, at their option and in accordance with § 19-3-412, MCA.
3

4

5

6 Legal Reference: Title 19, Chapter 1, MCA Social Security
7 Title 19, Chapter 3, MCA Public Employees' Retirement System
8 Title 19, Chapter 20, MCA Teachers' Retirement

9

10 Policy History:

11 Adopted on: 02/08/2005

12 Reviewed on: 8/09/2011

13 Revised on: 06/12/2007

Revised on: 05/09/2017