



# Shelby Public School District #14



1010 Oilfield Ave ~ Shelby, MT 59474  
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## SHELBY SCHOOL BOARD MEETING AGENDA

Location: Shelby Board Room, District Office

Date: Tuesday, August 8, 2017

Time: 7:00 PM

- |   |              |
|---|--------------|
| 1. Call To Order  | Mr. Aklestad |
| 2. Pledge Allegiance  | Mr. Aklestad |
| 3. Review and Approval of Minutes                             | Mr. Aklestad |
| 4. Review and Approval of Claims, Sequences and Voided Checks | Ms. Flynn    |
| 5. Public Comment   | Mr. Aklestad |
| 6. Reports  | Mr. Crump    |
| a. Superintendent Schedule                                    |              |
| 7. Public Hearing of FY 2017-18 Budget                        | Mr. Crump    |
| 8. Action Items   | Mr. Crump    |
| a. Adoption of 2017-18 Budget                                 |              |
| b. Hiring   |              |
| i. Elementary Teacher - Mark Ayers                            |              |
| ii. Cafeteria Assistant - Teresa Baney                        |              |
| iii. GBB 8th Grade - Mac McDermott                            |              |
| iv. GBB 7th Grade - Zach Hayes                                |              |
| c. Board Policy 3630  |              |
| d. Staff Handbook   |              |
| e. Elementary Handbook  |              |
| f. JH/HS Handbook   |              |
| g. Attendance/Transportation Agreements                       |              |
| 9. Discussion Items   | Mr. Crump    |
| a. Opening PIR Days   |              |
| i. Friday, Aug 18 - New Teacher Training                      |              |
| ii. Monday, Aug 21 - PIR                                      |              |
| iii. Tuesday, Aug 22 - PIR / Board Retreat                    |              |
| iv. Wednesday, Aug 30 - Open House                            |              |
| b. Protested Tax Update                                       |              |
| 10. Correspondence  | Mr. Crump    |
| 11. Next Meeting of the Board - Tuesday, September 12, 2017   | Mr. Aklestad |
| 12. Adjournment   | Mr. Aklestad |

**MINUTES**  
**July 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, Dan Leck, Anna Fretheim, Jay Hould and Richard Jorata. Member(s) absent: Krista Mellinger. The superintendent, clerk and high school principal were present. Visitors present were Suzanne Hough, John Hough, Julie Olsen, Philip Kleinsasser and Peter Hofer.

The **Pledge of Allegiance** was recited.

**APPROVAL OF MINUTES**

A motion was made to approve the minutes of the June 13, 2017 regular board meeting.

Motion: Richard Jorata

Second: Dan Leck- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 68767 through 687. The student activity checks for this month were numbered 14065 through 14071. The claims approval list may be referenced in the claims approval file in the Administration office and the Student Activities accounts may be referenced in the Student Activities file in the administration office.

Motion: Rikki James

Second: Richard Jorata- passed unanimously.

**Public Comment**

Rikki James congratulated the members of the Coyote ReAct Program for having the City of Shelby's support by passing a smoking ban within 20 feet away from play structures.

**Reports**

Superintendent's Schedule

The Superintendent told the Board that he will be attending the EGrants Application workshop and the Policy Symposium in Helena.

**ACTION ITEMS**

Classified Recommendation

The Superintendent made a recommendation to hire Alecia Perry as an elementary/junior high paraprofessional.

Motion: Rikki James

Second: Dan Leck- passed unanimously.

Second Reading on Board Policies

A motion was made to approve the second reading for the required changes on the following policies:

BP 2333 - Participation in Commencement Exercises

BP 3100- Entrance, Placement, and Transfer

BP 3121 - Enrollment and Attendance

BP 3125 Education of Homeless Children

BP 3125F - Education of Homeless Children

BP 3210 - Equal Education, nondiscrimination and Sex Equity

BP 5120 - Hiring Process and Criteria

BP 5420 – Paraprofessionals

Motion: Rikki James

Second: Dan Leck

Voting for the recommended changes were Rikki James, Jay Hould, Anna Fretheim, Dan Leck and Richard Jorata. Voting against the recommended changes was Brian Aklestad. The motion passed 5 to 1.

A motion was made to approve the second reading for the recommended changes on the following policies:

BP 1531 - Trustee Expenses

BP 3300 - Suspension and Expulsion - Corrective Actions and Punishments

BP 4330F - School Facilities/Grounds Use and Liability Release Agreement

BP 5010 - Equal Employment Opportunity and Non-Discrimination

BP 8100 - Transportation

BP 3413F1 - Medical Exemption Form

BP 3413F2 - Affidavit of Exemption on Religious Grounds

BP 4600 - No Child Left Behind - Delete

BP 2150 - Suicide Awareness and Prevention

BP 5220 - Prohibition of Aiding Sexual Abuse

BP 5420F - ESSA Qualifications Notifications

Motion: Rikki James

Second: Dan Leck

Voting for the recommended changes were Rikki James, Jay Hould, Anna Fretheim, Dan Leck and Richard Jorata. Voting against the recommended changes was Brian Aklestad. The motion passed 5 to 1.

#### Bus Use for Shelby ½ Marathon

Mr. Crump made a recommendation on allowing the runners to use the school bus with a condition that they will provide a proof of insurance.

Motion: Dan Leck

Second: Anna Fretheim- passed unanimously.

#### Year End Spending

The Superintendent announced that there will be no projects completed for this year. A recommendation was made to give the clerk a permission to pay the bills before the next school board meeting.

Motion: Dan Leck

Second: Anna Fretheim- passed unanimously.

#### Student Attendance Agreement

A motion was made to approve the two student attendance agreements and four individual contracts as presented to the Board.

Motion: Rikki James

Second: Anna Fretheim- passed unanimously.

#### **Discussion Items**

##### Staff Handbook Review

A new language will be added to the handbook regarding teachers who want to move to the next lane on the salary schedule. Teachers will be required to submit the form to the Superintendent prior to June 1 and the transcripts verifying credit completion must be submitted prior to the August School Board meeting.

##### Elementary Handbook Review

Items discussed were adjustments to discipline, cellphone use, cheating and process for requesting a teacher.

Junior High/High School Handbook Review

Items discussed were classification of absences, allowing freshman to take MTDA with approval, cell phone language, clarification to plagiarism, Valedictorian and Salutatorian determination and semester exam dates.

Joint Power Trust Insurance New Rate

The Superintendent told the Board that the insurance rate went up by almost 8%.

Correspondence

None.

**NEXT MEETING OF THE BOARD**

Regular Meeting, Tuesday, August 8, 2017, 7:00 p.m.

Work Session, July 12, 2017

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

**ADJOURNMENT**

Chairperson Brian Aklestad adjourned the meeting at 9:21 p.m.

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**BUSINESS MANAGER/CLERK**

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**CHAIRPERSON OF THE BOARD**

SHELBY SCHOOL DISTRICT  
Budget vs. Actual Report  
For the Accounting Period: 7 / 17

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	25,596.21	25,596.21	0.00	25,596.21	2,591,393.00	2,565,796.79
110 Transportation Fund	6,956.53	6,956.53	0.00	6,956.53	193,544.00	186,587.47
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	35,000.00	35,000.00
113 Tuition	21,699.20	21,699.20	0.00	21,699.20	30,000.00	8,300.80
114 Retirement	3,613.73	3,613.73	0.00	3,613.73	364,020.00	360,406.27
128 Technology Fund	966.92	966.92	1,339.00	2,305.92	52,086.00	49,780.08
129 Flexibility Fund	0.00	0.00	0.00	0.00	42,240.00	42,240.00
150 Debt Service	0.00	0.00	0.00	0.00	283,475.00	283,475.00
201 General Fund	26,364.34	26,364.34	0.00	26,364.34	1,597,268.00	1,570,903.66
210 Transportation Fund	5,388.96	5,388.96	0.00	5,388.96	135,356.00	129,967.04
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	136,862.00	136,862.00
213 Tuition	21,699.19	21,699.19	0.00	21,699.19	50,000.00	28,300.81
214 Retirement	4,072.50	4,072.50	0.00	4,072.50	225,996.00	221,923.50
217 ADULT EDUCATION FUND	140.76	140.76	0.00	140.76	80,000.00	79,859.24
228 Technology Fund	644.61	644.61	0.00	644.61	49,201.00	48,556.39
229 Flexibility Fund	600.00	600.00	0.00	600.00	39,372.00	38,772.00
250 Debt Service	0.00	0.00	0.00	0.00	141,994.00	141,994.00
261 Building Reserve	4,954.34	4,954.34	0.00	4,954.34	50,000.00	45,045.66
<b>Grand Total :</b>	<b>122,697.29</b>	<b>122,697.29</b>	<b>1,339.00</b>	<b>124,036.29</b>	<b>6,097,807.00</b>	<b>5,973,770.71</b>

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52512	6646 ALL SEASON HEATING & AIR	130.22				
1	28484 07/13/17 service call/AC not working	78.14		110	100-2600	440
2	28344 06/28/17 at Admin office - filters	52.08		210	100-2600	440
G791	7036 ASHLEY PANKRATZ	1,444.18				
1	07/18/17 stipend less TRS	1,377.75		182	108-2212	320 580
2	07/18/17 reimb materials purchased	66.43		182	108-2212	600 580
52518	59 BEN TAYLOR INC	842.07				
3	7858 07/25/17 bus barn fuel	117.63		210	100-2700	624
4	7858 07/25/17 bus barn fuel	78.41		110	100-2700	624
8	7858 07/25/17 district's vehicles	98.75		101	100-2400	624
9	7858 07/25/17 district's vehicles	65.82		201	100-2400	624
11	144005 07/01/17 paint supplies	118.37		261	100-4600	610
12	144843 07/06/17 paint supplies	363.09		261	100-4600	610
52498	274 BIG SKY SPECIAL NEEDS CO-OP	43,398.39				
1	08/03/17 Assessment for continued	21,699.20*		113	280-6200	920
2	08/03/17 operation of the Co-op for	21,699.19*		213	280-6200	920
3	08/03/17 2017-2018 school year	0.00*		113	280-6200	920
G788	4996 BRIANNA WHITE	36.00				
1	07/24/17 reimb snacks purchased	36.00		182	108-2212	600 580
52486	6748 BRYSON SALES AND SERVICE OF	840.99				
1	255642 07/25/17 crossing arm kit buses	457.56	10872	110	999	
2	255642 07/25/17 crossing arm kit buses	305.03	10872	210	999	
3	255765 08/03/17 crossing arm kit buses	78.40		210	100-2700	610
52495	5023 CAMROSE COLONY	5,206.52				
summer rate- 2016-2017						
breakfast-\$2.07 X 936 = 1937.52						
Lunch- \$3.50 X 838 =3269.00						
31 days including Saturday and Sunday						
1	07/31/17 summer food program-July reimb	5,206.52*		212	910-3100	631
52508	1833 CHEMSEARCH	610.80				
1	2709975 07/03/17 stainless polich 1cs	188.10	10828	101	999	
2	2709975 07/03/17 mirror widow clnr sheld 1	166.90	10828	101	999	
3	2709975 07/03/17 grease trap clnr	255.80	10828	101	999	

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52485	3 CITY OF SHELBY WATER DEPT	941.08				
1	07/25/17 bus barn/water/garbage	90.85		110	100-2700	421
	BUS BARN WATER BILL					
2	07/25/17 bus barn/water/garbage	60.56		210	100-2700	421
	BUS BARN WATER BILL					
3	07/25/17 water/garbage/sewer/landfill	473.81		101	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
4	07/25/17 water/garbage/sewer/landfill	315.86		201	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
52484	15 CULLIGAN SOFT WATER SERVICE	101.00				
1	07/31/17 Admin water/cooler rental	8.00*		210	100-2700	450
2	07/31/17 EL water/cooler rental	8.00		101	100-2600	450
3	07/31/17 HS water/cooler rental	85.00		201	100-2600	450
52473	6956 DANNY HINTZ	104.00				
1	07/21/17 meals- workshop/boiler license	62.40		110	100-2700	582
2	07/21/17 meals- workshop/boiler license	41.60		210	100-2700	582
52480	220 DAVIS BUSINESS MACHINES	2,418.81				
#4048-01- GTCC						
1	222891 08/02/17 base rate-7-01 to7-31	155.31		101	100-1000	440
2	22891 08/02/17 base rate-7-01 to7-31	103.54		201	100-1000	440
5	221911 07/12/17 GTCC copier	51.16		182	108-2212	550 580
6	222621 07/26/17 copy charges-6-02/7-01	617.29		101	100-1000	440
7	222621 07/26/17 copy charges	411.52		201	100-1000	440
8	222713 07/27/17 Paper Cut maintenance 17-18	561.00*		115	100-1000	681 102
9	222713 07/27/17 Paper Cut maintenance 17-18	374.00*		215	100-1000	681 102
10	222976 08/03/17 copy charges 7-02 to 8-01	87.00		101	100-1000	440
11	222976 08/03/17 copy charges 7-02 to 8-01	57.99		201	100-1000	440
52472	7009 DE LAGE LANDEN FINANCIAL SERVICES,	474.51				
	finance charge was forgiven per Ryan					
1	55382141 07/17/17 GTCC copier lease	275.00		182	108-2212	550 580
2	55363367 07/15/17 property tax/admin fee	199.51		182	108-2212	550 580
G794	6444 DEAN V. JARDEE	1,389.75				
1	07/11/17 stipend less TRS	1,377.75		182	108-2212	320 580
2	07/11/17 meals	12.00		182	108-2212	592 580
52478	5751 DEW DROP SPRINKLER SYSTEMS	200.00				
1	1167 07/17/17 repaired underground break	200.00		201	100-2600	440
2	1167 07/17/17 replace sprin kle head	0.00		201	100-2600	440

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
G785	2851 DIANA KNUDSON	674.80				
1	08/01/17 mileage in district	291.60		182	108-2212	596 580
2	08/01/17 mileage out of district	275.40		182	107-2212	582 570
3	08/01/17 phone allowance	50.00		182	107-2212	531 570
4	08/01/17 reimb supplies purchased	57.80		182	108-2212	600 580
52481	6960 EBMS, INC	256.00				
1	109034 06/30/17 June 2017 ACA fee	256.00	10875	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2400-810-					
52474	6879 ELLIOTT CRUMP	58.00				
1	meals 07/24/17 E-Grants training	24.60		101	100-2300	582
2	meals 07/24/17 E-Grants training	16.40		201	100-2300	582
3	meals 07/27/17 Policy Symposium in Helena	17.00		210	100-2700	582
52501	199 FIELDSTONE OFFICE SUPPLY	34.55				
1	126962 07/13/17 Avery Labels	26.55		101	100-1000	610
2	7126955 07/01/21 2 engravings	8.00		201	100-1000	610
52487	22 GENERAL DISTRIBUTING CO	48.05				
1	00560312 07/31/17 C02-Acetylene	48.05		201	100-1000	610
G787	5633 HAMPTON INN	5,339.45				
1	08/01/17 lodging for wshop presenters	5,339.45		182	108-2212	592 580
2	08/01/17 and conference rooms	0.00		182	108-2212	592 580
52475	19 HEMMER PLUMBING & HEATING	926.30				
1	9152 06/19/17 cleaning roof drain	85.00	10874	261	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-					
2	9154 06/20/17 art room sink trap	471.30	10874	261	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-					
3	9155 06/26/17 high school faucet/labor	250.00	10874	261	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-					
4	9156 06/28/17 clean drain/HS front door	120.00	10874	261	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-					
G797	5933 HOLLY OLSZEWSKI	1,377.75				
1	07/27/17 stipend less TRS contribution	1,377.75		182	108-2212	320 580
52510	6976 IMPACT APPLICATIONS INC	655.00				
1	20172913 08/10/17 Impact software 1 yr subs.	655.00*		201	720-3500	681



\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52496	6783 IXL LEARNING	3,325.00				
1	S309927 07/24/17 K-1, 7-8 125 Students	875.00	10843	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-					
2	S309927 07/24/17 2-6 200 Students	2,450.00	10843	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-					
52500	2752 J & V RESTAURANT SUPPLY	1,390.00				
1	69812 08/02/17 annual fire extinguisher servi	347.50		101	100-2600	440
2	69813 08/02/17 annual fire extinguisher servi	347.50		201	100-2600	440
3	69813 08/02/17 annual fire extinguisher servi	347.50		110	100-2700	440
4	69813 08/02/17 annual fire extinguisher servi	347.50		210	100-2700	440
52515	6750 J2 BUSINESS PRODUCTS	3,789.79				
1	702487-0 07/19/17 blue small nitrile pf glo	56.50	10865	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-					
2	702487-0 07/19/17 2 ply facial tissue	225.00	10865	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-					
3	702487-0 07/19/17 blue large nitrile pf glo	113.00	10865	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-					
4	702487-0 07/19/17 blue xlarge nitrile pf gl	56.50	10865	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-					
7	702487-0 07/19/17 e22 1.25 eco one step dis	270.50	10865	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-					
8	702487-0 07/19/17 arena 300 wood floor fini	758.40	10865	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-					
9	702487-0 07/19/17 33x39-1.5 mil trash liner	198.20	10865	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-					
10	702487-0 07/19/17 1000' cti roll towels	2,042.59	10865	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-					
12	702487-0 07/19/17 sanding screen disc	67.00	10865	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-					
13	702487-0 07/19/17 additional amount	2.10		201	100-2600	610
G799	7045 JOANNA HALMANS-KOTAR	663.04				
1	07/31/17 stipend less TRS contribution	344.44		182	108-2212	320 580
2	07/31/17 mileage Hysham to Great Falls	318.60		182	108-2212	596 580
52509	5482 JOHNSON DISTRIBUTING	95.81				
1	01-107058 07/21/17 assy tank reserve	95.81		201	100-2600	610
G792	6968 Joshua R. Gibbs	1,662.43				
1	07/18/17 stipend less TRS	1,377.75		182	108-2212	320 580
2	07/18/17 mileage Cut Bank-Deer Lodge	238.68		182	108-2212	596 580
3	07/18/17 meals	46.00		182	108-2212	592 580

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
G796		7034 KATHRYN KOTYNSKI	1,507.96						
1		07/14/17 stipend	1,500.00		182	108-2212	320	580	
2		07/14/17 reimb snacks purchased	7.96		182	108-2212	600	580	
52497		3436 KENCO ENTERPRISES INC.	118.00						
1		1406319 08/01/17 alarm monitoring 08-01/08-31	70.80		101	100-2600	340		
2		1406319 08/01/17 alarm monitoring 08-01/08-31	47.20		201	100-2600	340		
52506		6876 KONE INC	4,443.24						
1		949652138 07/01/17 HS & EL elevator maintenanc	3,781.44	10877	261	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
2		949652137 07/01/17 coverage 7-17 through 6-18	661.80	10877	261	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
52477		6900 LEARNING A-Z	3,760.18						
1		1809242 07/11/17 Reading A-Z	1,082.40	10842	101	999			
		Raz-Kids							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-							
2		1809242 07/11/17 RAZ-Kids	902.00	10842	101	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-							
3		1809242 07/11/17 Headsprout	968.70	10842	101	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-							
4		1809242 07/11/17 Science A-Z	807.00	10842	101	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-							
5		1809242 07/11/17 additional amount	0.08		101	100-1000	610		
52513		4275 MARC	257.79						
1		0611657-n 07/07/17 ni trous drain cleaner	121.00	10836	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
2		0611657-n 07/07/17 tuff stuff descaler	116.00	10836	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
3		0611657-n 07/07/17 freight	20.79		201	100-2600	610		
52494		2 MARIAS RIVER ELECTRIC COOP	3,574.16						
1		07/21/17 electric bill	1,981.50		101	100-2600	412		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
2		07/21/17 electric bill	1,320.99		201	100-2600	412		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
3		07/21/17 bus barn	252.84		110	100-2700	412		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
4		07/21/17 RECCS-communi ty garden	18.83		115	434-1000	610	273	

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
G786	7029 MELISSA TOVAAS	1,755.62				
1	07/18/17 presenter stipend	1,500.00		182	108-2212	320 580
2	07/18/17 mileage Bozeman-Great Falls	203.04		182	108-2212	596 580
3	07/18/17 meals	36.00		182	108-2212	592 580
4	07/18/17 reimb materials purchased	16.58		182	108-2212	600 580
G795	6335 MONA K. SHORTMAN	1,532.55				
1	07/20/17 stipend less TRS contribution	1,377.75		182	108-2212	320 580
2	07/20/17 mileage Cut Bank-Great Falls	118.80		182	108-2212	596 580
3	07/20/17 meals	36.00		182	108-2212	592 580
52471	1136 Montana School Board Association	1,223.97				
1	33026 07/18/17 policy maint. 7-1-17/06-30-18	734.39	10866	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2310-810-					
2	33026 07/18/17 policy maint. 7-1-17/6-30-18	489.58	10866	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2310-810-					
G789	6742 MONTANA TEACHERS RETIREMENT	2,188.42				
1	08/01/17 employee/employer contribution	2,188.42*		182	108-2212	220 580
G800	2852 MSU COLLEGE OF TECH-GT FALLS	265.68				
1	08/03/17 conference room/catering	265.68		182	108-2212	592 580
52502	5303 NORTHERN ROCKIES MEDICAL CENTER	150.00				
1	06/29/17 DOT physical	90.00		110	100-2700	330
2	06/29/17 DOT physical	60.00		210	100-2700	330
52483	6112 OETC-ORGANIZATION FOR EDUCATIONAL	1,236.00				
1	OCS72800 07/26/17 adobe creative cloud	618.00	10853	129	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-681-					
2	OCS72800 07/26/17 desktop applications	618.00	10853	229	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-681-					
G798	6561 PATTI ARMBRISTER	1,676.19				
1	07/31/17 stipend less TRS contribution	1,377.75		182	108-2212	320 580
2	07/31/17 mileage Hindsdale-Great Falls	262.44		182	108-2212	596 580
3	07/31/17 meals	36.00		182	108-2212	592 580
52476	5565 PIONEER MANUFACTURING COMPANY	770.00				
1	643911 07/19/17 Nozzle Tip (9506)	6.25	10862	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
2	643911 07/19/17 Brite Strip White 5 gl Pr	757.50	10862	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
3	643911 07/19/17 Nozzle Tip (11006)	6.25	10862	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52504	758 QUI L L CORPORATI ON	557.09				
1	8331483 07/18/17 LTR. HANGING FOLDER	44.95	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
2	8331483 07/18/17 STAPLE REMOVER	1.98	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
3	8331483 07/18/17 2'' PACKING TAPE	36.98	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
4	8331483 07/18/17 EXPO DRY-ERASE ERASER	73.80	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
5	8331483 07/18/17 SHARPIE BLACK ULTRA FINE	19.38	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
6	8331483 07/18/17 BIC ROUND STICK PURPLE	2.69	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
7	8331483 07/18/17 BIC CRISTAL- BLUE	11.67	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
8	8331483 07/18/17 BIC CRISTAL-BLK	7.78	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
9	8331483 07/18/17 BIC CRISTAL- RED	3.89	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
10	8331483 07/18/17 JUMBO PAPER CLIP	37.96	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
11	8331483 07/18/17 SM. BINDER CLIP	7.74	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
12	8331483 07/18/17 MED. BINDER CLIP	16.14	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
13	8331483 07/18/17 BUTTERFLY CLIP	3.38	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
14	8331483 07/18/17 3X3 POST-IT	134.91	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
15	8331483 07/18/17 1.5X2 POST-IT	80.91	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
16	8331483 07/18/17 1.5X2 POST-IT CAPETOWN	18.78	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
17	8331483 07/18/17 WHI TE CARDSTOCK	34.98	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
18	8331483 07/18/17 SHARPIE	24.57	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
19	8331483 07/18/17 STANDARD PAPER CLIP	10.98	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
20	8450623 07/24/17 3/4'' BRASS FASTENERS	35.91	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
21	8331483 07/18/17 SHARPIE HIGHLI GHTER-PINK	26.37	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
22	8331483 07/18/17 discount on purchases	-239.29		101	100-1000	610
23	8635701 07/31/17 LT.GRN. KRAFT ROLL PAPER	85.87	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					
24	8629385 07/28/17 LTR. MANI LLA FOLDER/cl i pboard	46.86	10849	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-					

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
25	8629385 07/28/17 SHARPIE HIGHLIGHTER	27.90	10849	101	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-							
52507	3055 RIDDELL/ALL AMERICAN SPORTS CORP	486.70						
1	950304724 07/03/17 re-certification of helmets	486.70		201	720-3500		610	
52489	6867 RIMROCK COMPUTER COMPANY	539.40						
1	8354 07/31/17 website maintenance	323.64		215	100-1000		330 102	
2	8354 07/31/17 website maintenance	215.76		115	100-1000		330 102	
52490	6897 ROBERT A. CLARY, MD, PC	150.00						
1	8207C8501 07/17/17 DOT physical	90.00		110	100-2700		330	
2	8207C8501 07/17/17 DOT physical	60.00		210	100-2700		330	
52492	6693 SCHOOL SPECIALTY	291.73						
1	692162 06/27/17 School Smart Poly Pocket	12.95	10826	101	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -710-3400-610-							
2	8694010 07/27/17 Sparcp Die Cut Hwght Pro	32.16	10826	201	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -710-3400-610-							
3	8694010 07/27/17 Shipping	0.00	10826	101	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -710-3400-610-							
4	8693153 07/27/17 2; 3 ring binder	41.50	10847	101	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
5	8693153 07/27/17 Wedge cap eraser	13.05	10847	101	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
6	8693153 07/27/17 Swingline 747 stapler	58.47	10847	101	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
7	8693153 07/27/17 Legacy planner	43.15	10847	101	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
8	8693153 07/27/17 Legacy refill	90.45	10847	101	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
52493	1 SHELBY GAS ASSOCIATION	515.40						
	switch between 110 & 210 every month							
	cf							
1	07/21/17 bus barn gas	13.00						
				210	100-2700		411	
2	07/21/17 EL & HS gas charges	301.44		101	100-2600		411	
3	07/21/17 EL & HS gas charges	200.96		201	100-2600		411	
G793	6967 SHELBY MOODY	1,531.47						
1	07/25/17 stipend less TRS	1,377.75		182	108-2212		320 580	
2	07/25/17 mileage Cut Bank-Great Falls	117.72		182	108-2212		596 580	
3	07/25/17 meals	36.00		182	108-2212		592 580	

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52488	61 SHELBY PAINT AND HARDWARE	429.51				
1	011310 06/30/17 weed killer	45.98		201	100-2600	610
2	060758 07/10/17 trimmer head	32.98		201	100-2600	610
3	011338 07/18/17 weed killer	59.98		201	100-2600	610
4	011403 07/28/17 painting materials	30.44		110	100-2700	610
5	011195 07/31/17 painting materials	110.11		110	100-2700	610
6	011195 07/31/17 painting materials	110.12		210	100-2700	610
7	011412 08/02/17 painting materials	39.90		210	100-2600	610
52505	8 SHELBY PROMOTER	18.40				
1	1731017 08/02/17 budget meeting advertisement	18.40		101	100-2300	540
52517	6027 SHELBY PUBLIC SCHOOLS	227.85				
paid IRS with S/A check						
1	07/29/17 reimb S/A-PCORI fee-health ins	136.71		101	100-2400	810
2	07/29/17 reimb S/A-PCORI fee-health ins	91.14		201	100-2400	810
52499	75 SYSCO FOOD SERVICES OF MONTANA	1,022.56				
1	143335642 07/14/17 credit	-19.35*		212	910-3100	631
2	143324248 07/06/17 summer food program	233.95*		212	910-3100	631
3	143330160 07/11/17 summer food program	445.55*		212	910-3100	631
4	143348592 07/24/17 summer food program	362.41*		212	910-3100	631
G790	5528 THOMAS MARINKOVICH	2,568.04				
1	07/25/17 stipend	1,500.00		182	108-2212	320 580
2	07/25/17 mileage Box Elder-Shelby	122.04		182	108-2212	596 580
3	07/25/17 meals	46.00		182	108-2212	592 580
4	07/25/17 reimb materials purchased	900.00		182	108-2212	600 580
52482	7044 UMW School of Outreach	542.00				
1	07/13/17 boiler's operator wshop	325.20	10858	110	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2700-582-						
2	07/13/17 boiler's operator wshop	216.80	10858	210	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2700-582-						
52479	2122 UNIVERSAL ATHLETIC SERVICE	2,255.92				
1	0028524-01 07/18/17 Baden Game Volleyballs	569.85	10860	201	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
2	0028524-01 07/18/17 Big Red Scorebooks	29.95	10860	201	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
3	0028524-01 07/18/17 Softball Scorebook	5.99	10860	201	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
4	0028524-01 07/18/17 Dudley Softballs	209.97	10860	201	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
5	0028524-01 07/18/17 Wilson Leather FB	599.92	10860	201	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
6	0028524-01 07/18/17 Safe T Mouth Pieces	39.50	10860	201	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
7	0028524-01 07/18/17 Blazer Football Stat Book	13.99	10860	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
8	0028524-01 07/18/17 Tag Scrimmage Vest	89.85	10860	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
9	0028525-01 07/18/17 Tag Cuff Practice Jersey	320.00	10860	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
10	0028524-01 07/18/17 Under Armour Wrist Coach	259.80	10860	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
11	0028524-01 07/18/17 Spi kes 1/8	59.95	10860	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
12	0028524-01 07/18/17 shi ppi ng	57.15		201	720-3500	610
52511	6653 US BANK TRUST SPA LOCKBOX CM9695	4,472.88				
1	08/15/17 interest/board of investment	366.35		261	100-5200	850
2	08/15/17 principal payment	4,106.53		261	100-5200	840
G784	3484 VISA (for GTCC)	830.04				
1	08/01/17 3 Rivers phone & internet	107.60		182	107-2212	531 570
2	08/01/17 materials for workshop	308.36		182	108-2212	600 580
3	08/01/17 lodgi ng for presenter	414.08		182	108-2212	592 580
52516	6183 VISION NET INC	600.00				
1	32585 07/27/17 video streaming- 6/1/17	600.00		229	100-2600	340
2	32585 07/27/17 thorough 5/31/18	0.00		229	100-2600	340
52503	3815 Voyager Sopris Learning	726.96				
1	1814725 07/27/17 Kinder Test Booklet	115.39	10868	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-					
2	1814725 07/27/17 Gr 1 Test Booklet	73.43	10868	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-					
3	1814725 07/27/17 Gr. 2 Test Booklet	94.41	10868	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-					
4	1814725 07/27/17 Gr. 3 Test Booklet	83.92	10868	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-					
5	1814725 07/27/17 Gr. 3 DAZE Tst Booklet	94.41	10868	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-					
6	1814725 07/27/17 Gr. 4 Test Booklet	73.43	10868	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-					
7	1814725 07/27/17 Gr. 5 Test Booklet	73.43	10868	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-					
8	1814725 07/27/17 Gr. 6 Test Booklet	52.45	10868	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-					
9	1814725 07/27/17 shi ppi ng	66.09		101	100-1000	610

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
52491	E	6023 WELLS FARGO BANK P CARD SYSTEM	7,118.71						
1		07/31/17 classroom supplies	73.50	10838	115		999		272
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -434-1000-610-272							
2		07/31/17 project/class materials	448.02	10838	115		999		272
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -434-1000-610-272							
3		07/31/17 project/class materials	28.54		115		434-1000	610	273
4		07/23/17 C Clark- kitchen supplies	51.22		212		910-3100		630
7		07/27/17 E Crump- meals & gasoline	113.37		101		100-2400		582
11		07/01/17 L Davis custodial supplies	845.43	10864	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2600-610-							
12		07/26/17 J Hough- tech supplies	966.92*		128		100-1000		682
13		07/26/17 J Hough- tech supplies	644.61*		228		100-1000		682
14		07/31/17 L Kimmets hs/ms custodial suppl	906.62	10859	201		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2600-610-							
15		07/05/17 J Larson-snack	4.25		101		100-2500		610
16		07/17/17 Flynn standing desk-floor mat	273.00	10873	110		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2700-610-							
17		07/17/17 standing desk-floor mat	182.00	10873	210		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2700-610-							
18		07/11/17 Knickerbocker- custodial supp	54.62		210		100-2700		610
19		07/28/17 R James-Policy Wshop lodging	93.69		101		100-2310		582
20		07/28/17 R James-Policy Wshop lodging	62.46		201		100-2310		582
21		07/01/17 S O'Brien laptop-Perkins fund	409.05	10835	215		999		827
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -451-1000-660-827							
22		07/01/17 laptop-State Vo-ag fund	390.94	10835	215		999		346
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-660-346							
23		07/01/17 VGA 3.5 MM audio	24.88	10835	215		999		346
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-346							
24		07/01/17 transportation supplies	300.63	10852	110		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2700-610-							
25		07/01/17 transportation supplies	200.42	10852	210		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2700-610-							
26		07/01/17 D Hantz lodging-workshop	233.69	10857	110		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2700-582-							
27		07/01/17 lodging-workshop	155.79	10857	210		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2700-582-							
28		07/05/17 D Hantz custodial supplies	124.44		101		100-2600		610
29		07/31/17 bus parts/supplies	301.62		110		100-2700		610
30		07/31/17 bus parts/supplies	201.07		210		100-2700		610
31		07/16/17 L Tokerud purchases reimbursed	27.93		201		100-1000		610

# of Claims 64 Total: 127,778.71

Total Electronic Claims 7,118.71

Total Non-Electronic Claims 120,660.00



SHELBY SCHOOL DISTRICT  
Fund Summary for Claims  
For the Accounting Period: 7/17

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Fund/Account	Amount
101 General Fund 101	\$15,502.83
110 Transportation Fund 101	\$3,122.39
113 Tuition 101	\$21,699.20
115 Miscellaneous Federal Funds 101	\$1,345.65
128 Technology Fund 101	\$966.92
129 Flexibility Fund 101	\$618.00
182 Interlocal Agreement 101	\$26,969.04
201 General Fund 101	\$13,544.67
210 Transportation Fund 101	\$2,321.52
212 Food Services 101	\$6,280.30
213 Tuition 101	\$21,699.19
215 Miscellaneous Federal Funds 101	\$1,522.51
228 Technology Fund 101	\$644.61
229 Flexibility Fund 101	\$1,218.00
261 Building Reserve 101	\$10,323.88
Total:	\$127,778.71

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

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52469	4536 EMC INSURANCE COMPANIES	36,595.00				
1	P-76650023 06/14/17 dist. liability ins. 2017-	3,094.80	10855	110	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2700-520-					
2	P-76650023 06/14/17 dist. liability ins. 2017-	2,063.20	10855	210	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2700-520-					
3	P-76650023 06/14/17 dist. liability ins. 2017-	12,574.80	10855	261	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-520-					
4	P-76650023 06/14/17 dist. liability ins. 2017-	11,317.32	10855	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-520-					
5	P-76650023 06/14/17 dist. liability ins. 2017-	7,544.88	10855	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-520-					
6	P-76650023 06/14/17 no terrorism ins. coverage	0.00		201	100-2600	520
52468	181 MONTANA HIGH SCHOOL ASSOC	4,480.00				
1	07/12/17 17-18 catastrophic	360.00	10856	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-520-					
2	07/12/17 17-18 dues	3,000.00	10856	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-810-					
3	07/12/17 17-18 dues	1,000.00	10856	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -710-3400-810-					
4	07/12/17 concussion insurance	120.00	10856	201	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-520-					
52470	6726 MSU CONFERENCE SERVICES/MBI	1,060.00				
1	06/29/17 MBI conference fees	927.35	10854	115	999	336
	P0 Accounting (Org/Prog/Func/Obj/Proj: -420-1000-582-336					
2	06/29/17 MBI conference fees	132.65	10854	115	999	258
	P0 Accounting (Org/Prog/Func/Obj/Proj: -430-1000-582-258					
	# of Claims 3	Total: 42,135.00				
		42,135.00				

SHELBY SCHOOL DISTRICT  
Fund Summary for Claims  
For the Accounting Period: 7/17

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Fund/Account	Amount
101 General Fund	
101	\$11,317.32
110 Transportation Fund	
101	\$3,094.80
115 Miscellaneous Federal Funds	
101	\$1,060.00
201 General Fund	
101	\$12,024.88
210 Transportation Fund	
101	\$2,063.20
261 Building Reserve	
101	\$12,574.80
Total :	\$42,135.00

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	5,914.25	0.00	5,914.25	72,384.54	66,470.29
115-570	Office/Clerical/Technology GTCC Interlocal Dues	2,839.20	2,839.20	0.00	2,839.20	40,635.60	37,796.40
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	899.14	899.14	0.00	899.14	6,000.00	5,100.86
220-570	Teachers' Retirement GTCC Interlocal Dues	657.64	657.64	0.00	657.64	6,500.00	5,842.36
230-570	PERS GTCC Interlocal Dues	351.48	351.48	0.00	351.48	3,200.00	2,848.52
240-570	Unemployment Compensation GTCC Interlocal Dues	42.93	42.93	0.00	42.93	2,000.00	1,957.07
250-570	Workers' Compensation GTCC Interlocal Dues	63.54	63.54	0.00	63.54	600.00	536.46
260-570	Health Insurance GTCC Interlocal Dues	0.00	0.00	0.00	0.00	26,000.00	26,000.00
320-570	Professional -Educational Services GTCC Interlocal Dues	3,000.00	3,000.00	0.00	3,000.00	1,716.97	-1,283.03
340-570	Technical Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
440-570	Repair and Maintenance Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
531-570	Telephone GTCC Interlocal Dues	157.60	157.60	0.00	157.60	2,000.00	1,842.40
532-570	Postage GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,700.00	1,700.00
582-570	Travel Out-of-District GTCC Interlocal Dues	275.40	275.40	0.00	275.40	6,000.00	5,724.60
610-570	Supplies GTCC Interlocal Dues	0.00	0.00	0.00	0.00	8,000.00	8,000.00
650-570	Periodicals GTCC Interlocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
660-570	Minor Equipment-New GTCC Interlocal Dues	0.00	0.00	0.00	0.00	3,000.00	3,000.00
681-570	Software GTCC Interlocal Dues	0.00	0.00	0.00	0.00	400.00	400.00
810-570	Dues & Fees GTCC Interlocal Dues	0.00	0.00	0.00	0.00	500.00	500.00
	Function Total:	14,201.18	14,201.18	0.00	14,201.18	187,737.11	173,535.93
	Program Total:	14,201.18	14,201.18	0.00	14,201.18	187,737.11	173,535.93

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	0.00	0.00	0.00	3,000.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	0.00	0.00	0.00	4,400.00	4,400.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	2,188.42	2,188.42	0.00	2,188.42	400.00	-1,788.42
	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	14,488.69	14,488.69	0.00	14,488.69	42,000.00	27,511.31
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	0.00	0.00	0.00	1,500.00	1,500.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	0.00	0.00	0.00	1,000.00	1,000.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	525.67	525.67	0.00	525.67	8,000.00	7,474.33
	GTCC Professional Development Dues						
592-580	Meals & Lodging	6,267.21	6,267.21	0.00	6,267.21	43,397.22	37,130.01
	GTCC Professional Development Dues						
596-580	Mileage	1,672.92	1,672.92	0.00	1,672.92	10,000.00	8,327.08
	GTCC Professional Development Dues						
600-580	Supplies and Materials	1,393.13	1,393.13	0.00	1,393.13	10,000.00	8,606.87
	GTCC Professional Development Dues						
	Function Total:	26,536.04	26,536.04	0.00	26,536.04	123,807.22	97,271.18
	Program Total:	26,536.04	26,536.04	0.00	26,536.04	123,807.22	97,271.18
	Program Group Total:	40,737.22	40,737.22	0.00	40,737.22	311,544.33	270,807.11
	Fund Total:	40,737.22	40,737.22	0.00	40,737.22	311,544.33	270,807.11
	Grand Total:	40,737.22	40,737.22	0.00	40,737.22	311,544.33	270,807.11

SHELBY SCHOOL DISTRICT  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 6 / 17

Fund	Recei ved Current Month	Recei ved YTD	Esti mated Revenue	Revenue To Be Recei ved	% Recei ved
101 General Fund	289,067.98	2,221,075.50	0.00	-2,221,075.50	** %
110 Transportati on Fund	27,399.63	116,300.35	0.00	-116,300.35	** %
111 Bus Depreciati on Fund	2,126.65	24,497.77	0.00	-24,497.77	** %
113 Tui ti on	804.83	8,690.60	0.00	-8,690.60	** %
114 Reti rement	110,759.34	314,441.74	0.00	-314,441.74	** %
128 Technol ogy Fund	2,925.70	34,627.74	0.00	-34,627.74	** %
129 Flexi bi li ty Fund	57.17	11,231.85	0.00	-11,231.85	** %
150 Debt Servi ce	16,718.81	184,820.15	0.00	-184,820.15	** %
201 General Fund	174,352.24	1,412,239.94	0.00	-1,412,239.94	** %
210 Transportati on Fund	18,045.09	100,360.82	0.00	-100,360.82	** %
211 Bus Depreciati on Fund	3,305.44	29,757.87	0.00	-29,757.87	** %
213 Tui ti on	3,650.55	35,596.45	0.00	-35,596.45	** %
214 Reti rement	69,684.57	196,514.41	0.00	-196,514.41	** %
217 ADULT EDUCATION FUND	5,779.28	57,597.71	0.00	-57,597.71	** %
228 Technol ogy Fund	3,467.39	36,041.11	0.00	-36,041.11	** %
229 Flexi bi li ty Fund	68.59	12,958.51	0.00	-12,958.51	** %
250 Debt Servi ce	10,288.35	103,603.59	0.00	-103,603.59	** %
261 Bui lding Reserve	3,898.98	44,338.22	0.00	-44,338.22	** %
Grand Total :	742,400.59	4,944,694.33	0.00	-4,944,694.33	** %



Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	1797.28	0.00	0.00	0.00	0.00		0.00	0.00	1797.28
101 ATHLETICS	15747.51	1601.70	0.00	0.00	0.00		0.00	0.00	14145.81
405 AUTO/WOOD SHOP/VICA	3181.84	0.00	0.00	0.00	0.00		0.00	0.00	3181.84
402 BAND	658.32	26.00	0.00	0.00	0.00		0.00	0.00	632.32
408 BAND & CHOIR UNIFORMS/TRAVEL	1066.28	0.00	0.00	0.00	0.00		0.00	0.00	1066.28
112 BOYS BASKETBALL	492.99	0.00	0.00	0.00	0.00		0.00	0.00	492.99
213 BPA	2934.56	45.00	0.00	0.00	0.00		0.00	0.00	2889.56
203 CHEERLEADERS	1284.47	0.00	0.00	0.00	0.00		0.00	0.00	1284.47
403 CHOIR	3197.74	10.00	0.00	0.00	0.00		0.00	0.00	3187.74
317 CLASS OF 2017 (SR)	379.75	229.72	0.00	0.00	-150.03		0.00	0.00	0.00
318 CLASS OF 2018 (SR)	6351.14	0.00	0.00	0.00	0.00		0.00	0.00	6351.14
319 CLASS OF 2019 (JR)	3751.91	0.00	0.00	0.00	0.00		0.00	0.00	3751.91
320 CLASS OF 2020 (SO)	2429.48	0.00	0.00	0.00	0.00		0.00	0.00	2429.48
321 CLASS OF 2021 (FR)	0.00	0.00	0.00	0.00	150.03		0.00	0.00	150.03
202 CONCESSIONS	5299.31	0.00	0.00	0.00	0.00		0.00	0.00	5299.31
108 CROSS COUNTRY	546.72	0.00	0.00	0.00	0.00		0.00	0.00	546.72
503 DISTRICT 7 MUSIC FESTIVAL	3056.24	0.00	0.00	0.00	0.00		0.00	0.00	3056.24
702 EL STUDENT COUNCIL	971.50	0.00	0.00	0.00	0.00		0.00	0.00	971.50
206 EXPLORE AMERICA	3059.27	0.00	0.00	0.00	0.00		0.00	0.00	3059.27
212 FCCLA	388.10	0.00	0.00	0.00	0.00		0.00	0.00	388.10
211 FFA	1550.09	1375.82	0.00	650.00	0.00		0.00	0.00	824.27
209 FINE ARTS	2471.44	180.85	0.00	0.00	0.00		0.00	0.00	2290.59
107 FOOTBALL	437.68	0.00	0.00	0.00	0.00		0.00	0.00	437.68
406 FRENCH CLUB	2669.80	0.00	0.00	0.00	0.00		0.00	0.00	2669.80
111 GIRLS BASKETBALL	710.00	545.00	0.00	100.00	0.00		0.00	0.00	265.00
115 GOLF	182.17	0.00	0.00	0.00	0.00		0.00	0.00	182.17
208 HOWL	100.42	0.00	0.00	0.00	0.00		0.00	0.00	100.42
221 JOBS FOR MONTANA GRADS	272.02	0.00	0.00	0.00	0.00		0.00	0.00	272.02
220 KEY CLUB	1208.78	700.00	0.00	0.00	0.00		0.00	0.00	508.78
640 MIDDLE SCHOOL BAND	6452.98	0.00	0.00	0.00	0.00		0.00	0.00	6452.98
610 MIDDLE SCHOOL BOYS ATHLETICS	815.86	0.00	0.00	0.00	0.00		0.00	0.00	815.86
624 MIDDLE SCHOOL BUILDERS CLUB	1305.57	0.00	0.00	0.00	0.00		0.00	0.00	1305.57
622 MIDDLE SCHOOL CHEERLEADERS	2532.45	0.00	0.00	0.00	0.00		0.00	0.00	2532.45
641 MIDDLE SCHOOL CHOIR	587.76	0.00	0.00	0.00	0.00		0.00	0.00	587.76
611 MIDDLE SCHOOL GIRLS ATHLETICS	436.46	0.00	0.00	0.00	0.00		0.00	0.00	436.46
643 MIDDLE SCHOOL HOME EC	619.27	0.00	0.00	0.00	0.00		0.00	0.00	619.27
621 MIDDLE SCHOOL STUDENT COUNCIL	912.13	0.00	0.00	0.00	0.00		0.00	0.00	912.13
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5008.17	0.00	0.00	0.00	0.00		0.00	0.00	5008.17
222 MISSOULA CHILDREN'S THEATRE	439.92	0.00	0.00	0.00	0.00		0.00	0.00	439.92
401 NHS	1440.57	0.00	0.00	0.00	0.00		0.00	0.00	1440.57
501 RECOGNITION	6430.64	227.85	0.00	0.00	0.00		0.00	0.00	6202.79
214 SCHOOL PLAY	1572.82	0.00	0.00	0.00	0.00		0.00	0.00	1572.82
216 SCIENCE CLUB	1346.46	0.00	0.00	0.00	0.00		0.00	0.00	1346.46
700 SHELBY ELEMENTARY	1637.87	0.00	0.00	0.00	0.00		0.00	0.00	1637.87
114 SOFTBALL	410.41	0.00	0.00	0.00	0.00		0.00	0.00	410.41
205 SPEECH & DRAMA	2117.66	0.00	0.00	0.00	0.00		0.00	0.00	2117.66
201 STUDENT COUNCIL	1581.17	129.50	0.00	0.00	0.00		0.00	0.00	1451.67
102 TOURNAMENT FUNDS	7415.41	0.00	0.00	2500.00	0.00		0.00	0.00	9915.41
113 TRACK	530.44	0.00	0.00	0.00	0.00		0.00	0.00	530.44
104 UNIFORM MAINTENANCE	4838.44	0.00	0.00	0.00	0.00		0.00	0.00	4838.44
109 VOLLEYBALL	666.83	0.00	0.00	0.00	0.00		0.00	0.00	666.83
110 WRESTLING	1197.97	70.61	0.00	0.00	0.00		0.00	0.00	1127.36

08/04/17  
16:56:07

SHELBY SCHOOLS  
Statement of Activity by Account Name for 07/01/17 to 07/31/17

Page: 2 of 2  
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
207 YEARBOOK	7138.17	0.00	0.00	0.00	0.00		0.00	0.00	7138.17
Total for Student Accounts	123632.24	5142.05		3250.00					121740.19
Bank Account Totals	123632.24	5142.05	0.00	3250.00	0.00		0.00	0.00	121740.19
							Bank Balance		121740.19
							Plus Outstanding Checks		6747.02
							Minus Outstanding Deposits		3250.00
								-----	
							Balance		125237.21
							Minus Receipts in Transit		0.00
								-----	
							Statement Balance		125237.21

1 **Shelby School District**

2  
3 **STUDENTS**

3630

4  
5 Cell Phones and Other Electronic Equipment

6  
7 Student possession and use of cellular phones, pagers, and other electronic signaling devices on  
8 school grounds, at school-sponsored activities, and while under the supervision and control of  
9 school district employees is a privilege which will be permitted only under the circumstances  
10 described herein. At no time will any student operate a cell phone or other electronic device with  
11 video capabilities in a locker room, bathroom, or other location where such operation may  
12 violate the privacy right of another person.

13  
14 Students may use cellular phones, pagers, and other electronic signaling devices on campus  
15 before school begins and after school ends. Students in grades 9-12 may also use such devices  
16 during the lunch period. These devices must be kept out of sight and turned off during the  
17 instructional day. Unauthorized use of such devices disrupts the instructional program and  
18 distracts from the learning environment. Therefore, unauthorized use is grounds for confiscation  
19 of the device by school officials, including classroom teachers. Confiscated devices will be  
20 returned to the parent or guardian. Repeated unauthorized use of such devices will result in  
21 disciplinary action.

22  
23  
24  
25 Policy History:

26 Adopted on:

27 Reviewed on: 8/09/2011

28 Revised on:



# Shelby Public School District #14



1010 Oilfield Ave ~ Shelby, MT 59474  
www.ShelbyPublicSchools.org  
Phone: (406) 434-2622 ~ Fax: (406) 434-2959

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## SHELBY PUBLIC SCHOOL DISTRICT NEW & FIRST YEAR TEACHER ORIENTATION Friday, August 18, 2017

9:00 - 9:15	Introductions	HS Auditorium	Elliott Crump
9:15 - 10:00	School Tours		
	- High School		Phil French
	- Elementary School		Erica Allen
10:00 - 11:00	Getting Tech Ready	HS Computer Lab	John Hough
11:00 - 12:00	Infinite Campus	HS Computer Lab	Sue Hough
12:00 - 1:00	Lunch (Provided)	HS Cafeteria	
1:00 - 1:55	504 / IEP Training	HS Computer Lab	Kris Magruder & Ann Verploegen
2:00 - 2:30	Town Tour	Town	Elliott Crump
2:30 - 3:00	Black Mountain	Admin Building	Melit Flynn
3:00 - 4:00	Individual Needs (Paperwork)	Various	Elliott Crump



# Shelby Public School District #14



1010 Oilfield Ave ~ Shelby, MT 59474  
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## SHELBY PUBLIC SCHOOL DISTRICT PD AGENDA Monday, August 21, 2017

8:00 - 8:30	Bagels, Fruit and Coffee	HS Main Entrance	
8:35 - 9:30	Introduction & Handbook Review	Auditorium	Elliott Crump
9:45 - 12:00	- JH/HS Staff Meeting	Old JH Comp Lab	Phil French
	- Elem Staff Meeting	Elem Library	Erica Allen
	- Copier Training Interspersed	Copiers	Dave Whalen
12:00 - 1:00	Lunch (on your own)		
1:00 - 3:30	Differentiation and Technology Integration	Auditorium / TBA	Dean Jardee
3:30 - 4:00	Wrap-up	Auditorium	Elliott Crump



# Shelby Public School District #14



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Phone: (406) 424-8910 ~ Fax: (406) 434-2959

## SHELBY PUBLIC SCHOOL DISTRICT OPENING PIR DAY Tuesday, August 22, 2017

8:00 - 8:30	Breakfast	Elem. Cafeteria	
8:30 - 9:00	State of the School	Auditorium	Elliott Crump
9:10 - 10:00	CPS Training	Auditorium	Sherry Peterson
10:05 - 10:35	FERPA & Sexual Harassment	Auditorium	Erica Allen, Elliott Crump and Phil French
10:45 - 12:15	Staff Retreat - Team Building Activity	HS Gymnasium	Elliott Crump & School Board
12:15 - 1:00	TLC Lunch	Elem. Cafeteria	
1:00 - 2:00	Insurance Information (Optional)	Auditorium	Gary Hablutzel
2:00 - 3:00	Mentor Meeting Bus Driver Meeting Elem Paraprofessional Meeting JH/HS Paraprofessional Meeting Cafeteria Staff Meeting	Individual Rooms TBA Downstairs SpEd Auditorium Elem Cafeteria	Mentees and Mentors Danny Hintz Erica Allen Phil French Elliott Crump
1:00 - 4:00	Classroom Preparation	Individual Rooms	

**Elliott Crump**  
Superintendent

**Melitt Flynn**  
District Clerk

**Brian Aklestad**  
Chairman of the Board