



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, March 8, 2016

Time: 7:00 PM

- | | |
|---|--------------|
| 1. Call To Order | Mr. Aklestad |
| 2. Pledge Allegiance | Mr. Aklestad |
| 3. Review and Approval of Minutes | Mr. Aklestad |
| 4. Review and Approval of Claims, Sequences and Voided Checks | Ms. Flynn |
| 5. Public Comment | Mr. Aklestad |
| 6. President's Volunteer Service Award | Mr. Crump |
| 7. Reports | |
| a. Elementary Principal Report | Ms. Allen |
| b. JH/HS Principal Report | Mr. French |
| c. Superintendent Schedule | Mr. Crump |
| 8. Action Items | Mr. Crump |
| a. Retirement/Resignation | |
| i. William Maki | |
| ii. Marlena Schwenke | |
| iii. Gaetano LaRoche | |
| b. Calendar | |
| c. Transportation Agreement | |
| 9. Discussion Items | Mr. Crump |
| a. Levy Election | |
| b. Alternative School | |
| c. Teacher Negotiations | |
| d. Bus/Custodial Negotiations | |
| 10. Correspondence | Mr. Crump |
| 11. Next Meeting of the Board - Tuesday, April 12, 2016 | Mr. Aklestad |
| 12. Adjournment | Mr. Aklestad |

MINUTES
February 9, 2016

CALL TO ORDER

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

Members present were: Brian Aklestad, Rikki James, Jay Hould, Richard Jorata, Anna Fretheim, Elda Nichols and Dan Leck. Member(s) None. The superintendent, clerk, elementary principal and high school principal were present throughout the proceedings. Visitors present were John Hough, Suzanne Hough, Ron Buck, Clayton Davis, Kathy Cleverly, Donna Sparks, Ron Gruber, Julie Olsen, Terri Jo Baney, Eve Jacobson, Carla McNamara, Emily McDermott, Travis Clark, Julie Martin, Dawn Wagner, Joel Fladstol, Tiphany Apoka, Shawnii Apoka, Philip Kleinsasser and Jennifer Van Heel.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the January 12, 2016 regular board meeting.
Motion: Richard Jorata Second: Jay Hould- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 67549 through 67614. The student activity checks for this month were numbered 13213 through 13289. The claims approval list may be referenced in the claims approval file in the Administration office and the Student Activities accounts may be referenced in the Student Activities file in the administration office.

Motion: Rikki James Second: Dan Leck- passed unanimously.

Void Student Account Check

A motion was made to void student account check # 13325 payable to Shelby Office Supply in the amount of \$122.75

Motion: Rikki James Second: Jay Hould- passed unanimously.

Public Comment

Carla McNamara commented that the Speech and Drama team did a good job at the state meet and she also mentioned that the marquee looks good. Ron Buck praised our students for a job well done during the spelling bee.

REPORTS

New Teacher Report

Dr. Gaetano LaRoche, the new 7-12 Art Teacher told the district that it has been a pleasure to work with such great students. Dr. LaRoche presented some of his student's art work and sculptured pieces. He also told the Board that the kids draw almost everyday of the week. He suggested that it will be nice if the district can provide a display case or cabinets for the students art work.

Presentation on Career Fair

Donna Sparks told the Board that the Career Fair was very well received by the 4-8 grade students. She said that the fair was a success and she thanked all of the professionals in the community that volunteered their time to speak with the students. Trustee Dan Leck suggested that it will be a good idea to expand the fair to include high school students.

Elementary Principal Report

Principal Erica Allen read the schedule of events for the elementary school and she thanked Donna Sparks for her time and effort during the Career Fair. She mentioned that the county spelling bee will be held on February 4th at the Shelby High Auditorium.

Junior/High School Principal Report

Principal Philip French also presented the schedule of events for the junior and high school. He congratulated students for doing a great job during the divisional and state speech and drama competition. He also recognized the wrestling team and the students that placed during the wrestling divisional tournament in Chinook.

Superintendent Schedule

Mr. Crump told the Board that he will be attending the state wrestling tournament in Billings.

ACTION ITEMS

Golf Transportation

After discussion with Travis Clark on the liability related to students driving their vehicles to school sponsored activities, a motion was made that golf and softball participants may travel to Lake Sheloole and Marias Golf Course for their respective school sponsored events.

Motion: Rikki James Second: Elda Nichols- passed unanimously.

Retirement

A motion was made to accept the resignation of Barb Donnell as an elementary teacher.

Motion: Anna Fretheim Second: Dan Leck- passed unanimously.

The district thanked her for the dedication and years of service.

A break was taken at 8:30 p.m. and reconvened at 8:42 p.m.

Trustee Resolution to Call for an Election

A motion was made to pass a resolution to call for an election.

Motion: Richard Jorata Second: Jay Hould- passed unanimously.

Approval of Student Attendance Agreement

A motion was made to approve a student attendance agreement for Kathleen Hall.

Motion: Richard Jorata Second: Jay Hould- passed unanimously.

Administrative Renewal Recommendations

Mr. Crump made a recommendation to renew the contract for Elementary Principal Erica Allen.

Motion: Rikki James Second: Jay Hould- passed unanimously.

Mr. Crump made a recommendation to renew the contract for Junior/High School Principal Philip French.

Motion: Richard Jorata Second: Jay Hould- passed unanimously.

Recommended Hires

Mr. Crump made recommendations to hire the following staff:

RECCS Director- Julie Olsen
Motion: Jay Hould Second: Rikki James- passed unanimously.

Kitchen Staff- Susan Buchanan
Motion: Anna Fretheim Second: Dan Leck- passed unanimously.

Junior High Wrestling Coach- Eric Mertz
Motion: Anna Fretheim Second: Elda Nichols- passed unanimously.

Junior High Track Head Coach- Mike White
Motion: Dan Leck Second: Rikki James- passed unanimously.

Junior High Track Assistant Coaches- Mac McDermott, Sarah White and Trent Tustian
Motion: Dan Leck Second: Anna Fretheim- passed unanimously.

Play Director- Jessica Donahue
Motion: Elda Nichols Second: Anna Fretheim- passed unanimously.

Assistant Play Director- Merilee Kleiber
Motion: Rikki James Second: Jay Hould- passed unanimously.

Discussion Items

Alternative School

Mr. Clayton Davis explained to the Board on the importance of the Alternative School in Shelby. He said that the program has graduated 18 students over the past eight years and he added that they might not have graduated if there was no Alternative School available. Mr. Davis also explained that students will get a full pledge diploma when they graduate just like the other students. Mr. Crump said that he has concerns with the legal and compliance issues. The Board will continue on discussing the program during the next board meetings.

MHSA Proposal Results

8th grade participation- failed to get two thirds vote to pass
Wrestling weight- weight limit increase for wrestlers on Monday, Tuesday and Wednesday passed

Teacher Negotiations

A meeting is scheduled next Tuesday, February 16th.

Bus/Custodial Negotiations

Mr. Crump is anticipating to vote on it during the next board meeting.

Correspondence

Mr. Aklestad read a letter from the Speech and Drama Team thanking individuals that supported them throughout the season and also thanked the Administrators for attending the State meet in Ennis.

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, March 8, 2016, 7:00 p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

Chairperson Brian Aklestad adjourned the meeting at 9:05 p.m.

BUSINESS MANAGER/CLERK

CHAIRMAN OF THE BOARD

Account	Recei pts					Mi sc.		Cl osi ng Bal ance	
	Openi ng Bal ance	Di sbursed (-)	i n Transi t (+)	Deposi ts (+)	Transfers (+)	Invest (+)	Earni ngs (+)		Charges (-)
407 ART CLUB	1317.06	0.00	0.00	2.75	0.00		0.09	0.00	1319.90
101 ATHLETICS	-2560.00	3634.98	0.00	2740.00	0.00		0.00	0.00	-3454.98
405 AUTO/WOOD SHOP/VICA	3496.16	0.00	0.00	4.05	0.00		0.23	0.00	3500.44
402 BAND	634.30	126.99	0.00	21.81	0.00		0.03	0.00	529.15
408 BAND & CHOIR UNIFORMS/TRAVEL	1049.43	0.00	0.00	0.00	0.00		0.07	0.00	1049.50
112 BOYS BASKETBALL	488.93	0.00	0.00	0.57	0.00		0.03	0.00	489.53
213 BPA	2904.48	0.00	0.00	3.37	0.00		0.19	0.00	2908.04
203 CHEERLEADERS	696.29	230.00	0.00	501.12	0.00		0.06	0.00	967.47
403 CHOIR	4022.59	191.34	0.00	4.44	0.00		0.25	0.00	3835.94
316 CLASS OF 2016 (SR)	5554.33	126.00	0.00	347.92	199.60		0.39	0.00	5976.24
317 CLASS OF 2017 (JR)	4593.82	0.00	0.00	5.33	0.00		0.30	0.00	4599.45
318 CLASS OF 2018 (SO)	3771.61	0.00	0.00	57.44	0.00		0.25	0.00	3829.30
319 CLASS OF 2019 (FR)	1936.25	0.00	0.00	2.36	99.80		0.13	0.00	2038.54
202 CONCESSIONS	5359.67	8482.83	0.00	14525.31	-1626.80		0.64	10.00	9765.99
108 CROSS COUNTRY	542.12	0.00	0.00	0.63	0.00		0.04	0.00	542.79
503 DISTRICT 7 MUSIC FESTIVAL	2977.55	0.00	0.00	3.42	0.00		0.19	0.00	2981.16
206 EXPLORE AMERICA	2193.88	145.00	0.00	4469.85	471.00		0.46	0.00	6990.19
212 FCCLA	384.88	0.00	0.00	0.45	0.00		0.03	0.00	385.36
211 FFA	2205.51	762.00	0.00	1127.98	0.00		0.17	0.00	2571.66
209 FINE ARTS	1951.17	0.00	0.00	2.26	0.00		0.13	0.00	1953.56
107 FOOTBALL	214.26	0.00	0.00	0.50	219.80		0.03	0.00	434.59
406 FRENCH CLUB	2647.79	0.00	0.00	3.07	0.00		0.17	0.00	2651.03
111 GIRLS BASKETBALL	1417.25	159.00	0.00	101.58	0.00		0.09	0.00	1359.92
115 GOLF	212.11	0.00	0.00	0.25	0.00		0.01	0.00	212.37
208 HOWL	99.55	0.00	0.00	0.12	0.00		0.01	0.00	99.68
221 JOBS FOR MONTANA GRADS	0.00	0.00	0.00	0.43	369.00		0.02	0.00	369.45
640 MIDDLE SCHOOL BAND	5119.22	117.49	0.00	0.00	0.00		0.33	0.00	5002.06
610 MIDDLE SCHOOL BOYS ATHLETICS	736.13	536.00	0.00	0.00	0.00		0.01	0.00	200.14
624 MIDDLE SCHOOL BUILDERS CLUB	1293.50	0.00	0.00	0.00	0.00		0.08	0.00	1293.58
622 MIDDLE SCHOOL CHEERLEADERS	2528.46	0.00	0.00	0.00	0.00		0.17	0.00	2528.63
641 MIDDLE SCHOOL CHOIR	308.27	0.00	0.00	0.00	0.00		0.02	0.00	308.29
611 MIDDLE SCHOOL GIRLS ATHLETICS	344.62	144.00	0.00	155.00	0.00		0.02	0.00	355.64
643 MIDDLE SCHOOL HOME EC	618.30	0.00	0.00	0.00	0.00		0.04	0.00	618.34
621 MIDDLE SCHOOL STUDENT COUNCIL	762.88	0.00	0.00	0.00	0.00		0.05	0.00	762.93
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	4465.52	0.00	0.00	0.00	0.00		0.29	0.00	4465.81
401 NHS	872.92	0.00	0.00	54.07	0.00		0.06	0.00	927.05
501 RECOGNITION	7606.00	2145.78	0.00	145.26	0.00		0.37	0.00	5605.85
214 SCHOOL PLAY	1436.65	0.00	0.00	1.98	267.60		0.11	0.00	1706.34
216 SCIENCE CLUB	1553.29	192.50	0.00	9.39	0.00		0.09	0.00	1370.27
700 SHELBY ELEMENTARY	1003.04	716.97	0.00	500.00	0.00		0.02	0.00	786.09
114 SOFTBALL	406.99	0.00	0.00	0.47	0.00		0.03	0.00	407.49
205 SPEECH & DRAMA	1445.52	406.89	0.00	2692.67	0.00		0.24	0.00	3731.54
201 STUDENT COUNCIL	1432.28	0.00	0.00	32.70	0.00		0.10	0.00	1465.08
102 TOURNAMENT FUNDS	2363.95	22722.23	0.00	22064.98	0.00		0.11	0.00	1706.81
113 TRACK	526.06	0.00	0.00	0.61	0.00		0.03	0.00	526.70
104 UNIFORM MAINTENANCE	4982.57	0.00	0.00	5.78	0.00		0.33	0.00	4988.68
109 VOLLEYBALL	661.23	0.00	0.00	0.77	0.00		0.04	0.00	662.04
110 WRESTLING	966.13	140.00	0.00	3716.20	0.00		0.30	0.00	4542.63
207 YEARBOOK	6335.56	109.75	0.00	496.79	0.00		0.44	0.00	6723.04
Total for Student Accounts	95880.08	41089.75		53803.68			7.29	10.00	108591.30

Bank Account Totals	95880.08	41089.75	0.00	53803.68	0.00	7.29	10.00	108591.30
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Bank Balance	108591.30
Plus Outstanding Checks	21997.37
Minus Outstanding Deposits	110.87

Balance	130477.80
Minus Receipts in Transit	0.00

Statement Balance	130477.80

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 1 / 16

Fund	Received			Revenue	
	Current Month	Received YTD	Estimated Revenue	To Be Received	% Received
101 General Fund	124,194.17	1,336,439.52	6,279.00	-1,330,160.52	*** %
110 Transportation Fund	1,207.27	88,691.11	0.00	-88,691.11	** %
111 Bus Depreciation Fund	222.73	16,655.32	7,697.00	-8,958.32	216 %
113 Tuition	14.65	100.92	0.00	-100.92	** %
114 Retirement	40,740.44	182,760.18	364,020.00	181,259.82	50 %
128 Technology Fund	281.01	26,763.04	52,116.00	25,352.96	51 %
129 Flexibility Fund	1,206.17	1,330.19	25,941.00	24,610.81	5 %
150 Debt Service	1,583.61	126,500.94	274,447.00	147,946.06	46 %
201 General Fund	74,164.72	880,332.55	4,061.00	-876,271.55	*** %
210 Transportation Fund	2,755.29	52,777.22	0.00	-52,777.22	** %
211 Bus Depreciation Fund	276.27	20,623.52	13,500.00	-7,123.52	153 %
214 Retirement	23,188.87	103,934.93	225,996.00	122,061.07	46 %
217 ADULT EDUCATION FUND	310.46	38,177.23	44,271.00	6,093.77	86 %
228 Technology Fund	216.51	26,407.19	49,325.00	22,917.81	54 %
229 Flexibility Fund	5,890.04	6,200.55	62,886.00	56,685.45	10 %
250 Debt Service	689.83	68,982.09	153,641.00	84,658.91	45 %
261 Building Reserve	221.63	26,408.07	81,265.00	54,856.93	32 %
Grand Total :	277,163.67	3,003,084.57	1,365,445.00	-1,637,639.57	220 %

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional -Education GTCC Interlocal Dues	5,798.25	46,386.00	0.00	46,386.00	69,578.00	23,192.00
115-570	Office/Clerical/Technology GTCC Interlocal Dues	2,848.37	22,218.90	0.00	22,218.90	37,784.23	15,565.33
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	643.10	5,329.31	0.00	5,329.31	7,600.00	2,270.69
220-570	Teachers' Retirement GTCC Interlocal Dues	502.71	4,021.68	0.00	4,021.68	5,900.00	1,878.32
230-570	PERS GTCC Interlocal Dues	227.87	1,977.52	0.00	1,977.52	2,800.00	822.48
240-570	Unemployment Compensation GTCC Interlocal Dues	15.57	128.03	0.00	128.03	500.00	371.97
250-570	Workers' Compensation GTCC Interlocal Dues	47.66	391.95	0.00	391.95	600.00	208.05
260-570	Health Insurance GTCC Interlocal Dues	782.35	17,696.55	0.00	17,696.55	20,000.00	2,303.45
320-570	Professional -Educational Services GTCC Interlocal Dues	0.00	2,500.00	0.00	2,500.00	2,500.00	0.00
340-570	Technical Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
440-570	Repair and Maintenance Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
531-570	Telephone GTCC Interlocal Dues	114.53	1,036.22	0.00	1,036.22	2,000.00	963.78
532-570	Postage GTCC Interlocal Dues	10.89	251.94	0.00	251.94	500.00	248.06
582-570	Travel Out-of-District GTCC Interlocal Dues	0.00	2,053.58	0.00	2,053.58	4,837.32	2,783.74
610-570	Supplies GTCC Interlocal Dues	144.79	1,402.47	0.00	1,402.47	3,000.00	1,597.53
650-570	Periodicals GTCC Interlocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
660-570	Minor Equipment-New GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,500.00	1,500.00
681-570	Software GTCC Interlocal Dues	0.00	0.00	0.00	0.00	400.00	400.00
810-570	Dues & Fees GTCC Interlocal Dues	0.00	0.00	0.00	0.00	800.00	800.00
	Function Total :	11,136.09	105,394.15	0.00	105,394.15	167,399.55	62,005.40
	Program Total :	11,136.09	105,394.15	0.00	105,394.15	167,399.55	62,005.40

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	3,000.00	0.00	3,000.00	5,800.00	2,800.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	229.51	0.00	229.51	250.00	20.49
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	2,141.50	0.00	2,141.50	4,000.00	1,858.50
	GTCC Professional Development Dues						
230-580	PERS	0.00	0.00	0.00	0.00	50.00	50.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	5.40	0.00	5.40	10.00	4.60
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	16.54	0.00	16.54	20.00	3.46
	GTCC Professional Development Dues						
320-580	Professional -Educational Services	0.00	15,068.70	0.00	15,068.70	40,000.00	24,931.30
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	80.00	0.00	80.00	625.00	545.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	200.00	0.00	200.00	1,000.00	800.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	530.08	4,860.27	0.00	4,860.27	6,000.00	1,139.73
	GTCC Professional Development Dues						
592-580	Meals & Lodging	0.00	12,123.29	0.00	12,123.29	30,000.00	17,876.71
	GTCC Professional Development Dues						
596-580	Mileage	0.00	3,442.71	0.00	3,442.71	4,000.00	557.29
	GTCC Professional Development Dues						
600-580	Supplies and Materials	402.90	5,725.33	0.00	5,725.33	6,700.00	974.67
	GTCC Professional Development Dues						
	Function Total :	932.98	46,893.25	0.00	46,893.25	98,455.00	51,561.75
	Program Total :	932.98	46,893.25	0.00	46,893.25	98,455.00	51,561.75
	Program Group Total :	12,069.07	152,287.40	0.00	152,287.40	265,854.55	113,567.15
	Fund Total :	12,069.07	152,287.40	0.00	152,287.40	265,854.55	113,567.15
	Grand Total :	12,069.07	152,287.40	0.00	152,287.40	265,854.55	113,567.15

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
51163	5143 3 RIVERS TELEPHONE COOPERATIVE	1,844.30				
Camrose 0210						
9	03/01/16 fiber lease/dsl	446.46		101	100-1000	531
10	03/01/16 fiber lease/dsl	446.46*		201	100-1000	531
11	03/01/16 fiber lease/dsl	446.46		101	100-2300	531
12	03/01/16 fiber lease/dsl	446.44		201	100-2300	531
13	03/01/16 admin phone bill	16.00		101	100-2300	531
14	03/01/16 el phone bill	27.60		101	100-2400	531
15	03/01/16 hs phone bill	12.88		201	100-2400	531
16	03/01/16 GTCC phone bill	2.00		182	107-2212	531 570
51192	5351 B&H PHOTO-VIDEO	154.95				
1	106986011 02/04/16 Audi o-Tech nica handhel d m	154.95	10449	201	100-1000	610
51166	59 BEN TAYLOR INC	1,345.59				
1	923 02/29/16 HS athletic trips	285.36		201	720-3500	624
2	923 02/29/16 HS extra-curricular trips	61.65		201	710-3400	624
3	923 02/29/16 bus route fuel 60% EL	346.87		110	100-2700	624
4	923 02/29/16 bus route fuel 40% HS	231.24		110	100-2700	624
5	923 02/29/16 Camrose school fuel	94.08*		101 71	100-1000	624
6	923 02/29/16 driver's ed vehicle fuel	20.30		218	100-1000	624
7	923 02/29/16 EL athletic trips	123.90		101	720-3500	624
8	923 02/29/16 MS ski-snow shoe trips	67.61		101	710-3400	624
9	923 02/29/16 district	46.57		201	100-2650	624
10	604827 02/15/16 shop supplies	46.03		201	100-1000	610
11	604982 02/18/16 rope for tournament	21.98		201	100-1000	610
51172	6822 Big Sky Creative Vinyl	120.00				
1	20160216 02/16/16 maroon & gold graphics	120.00		201	720-3500	330
51213	5671 BOILER OPERATOR PROGRAM	35.00				
1	03/03/16 M Schwenke boiler license	35.00		101	100-2600	810
51205	6748 BRYSON SALES AND SERVICE OF	179.05				
1	243468 02/18/16 bluebird valve/brake-freight	107.43		110	100-2700	610
2	243468 02/18/16 bluebird valve/brake-freight	71.62		110	100-2700	610
51204	6010 BYTE SPEED LLC	2,044.98				
1	0103102 02/08/16 DI ink DGS-1210-10 Swi tch	272.01	10456	228	100-1000	660
2	0103102 02/08/16 DI ink DGS-1210-10P	193.33	10456	228	100-1000	660
3	0103102 02/08/16 DI ink DEM-310GT GBIC	650.64	10456	228	100-1000	660
4	0103102 02/08/16 Bytespeed C15B Laptop	929.00	10457	128	100-1000	660

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
51182		5023 CAMROSE COLONY	695.01					
	B-1.53	(2015-2016 meal prices)						
	L-2.88							
	Reduced-B-1.21							
	L-2.45							
1		02/29/16 February food program	695.01*		212	910-3100	630	
51156		6384 CAT GRAPHICS, INC	4,827.99					
		pay the balance of the invoice \$23,827.99 - down payment of \$19,000.00=						
		\$4827.99						
3		15197 09/03/15 donation - Home & School	2,800.00					
			*		101	100-1000	730	
4		15197 09/03/15 district's share-balance	1,216.80*		101	100-1000	730	
5		15197 09/03/15 amount of the marquee	811.19		201	100-1000	730	
51190		6717 CENTER ON TEACHING & LEARNING	243.00					
1		161-01720 02/03/16 Dibels database system	243.00		115	412-1000	610	515
51186		4729 CHINOOK HIGH SCHOOL	25.75					
1		116 02/08/16 concession-wrestling team	25.75		201	720-3500	582	
51185		6963 CHOTEAU BOOSTER CLUB	100.25					
1		01/24/16 concession-wrestling classic	100.25		201	720-3500	582	
51162		3 CITY OF SHELBY WATER DEPT	1,900.20					
1		02/25/16 bus barn/water/garbage	81.65		110	100-2700	421	
		BUS BARN WATER BILL						
2		02/25/16 bus barn/water/garbage	54.43		210	100-2700	421	
		BUS BARN WATER BILL						
3		02/25/16 water/garbage/sewer/landfill	1,058.48		101	100-2600	421	
		WATER, GARBAGE & LANDFILL BILL						
4		02/25/16 water/garbage/sewer/landfill	705.64		201	100-2600	421	
		WATER, GARBAGE & LANDFILL BILL						
51184		6906 COLLEEN BILLMAN	240.00					
1		01/29/16 GBB, BBB & wrestling trips	118.00		201	720-3500	582	
2		02/06/16 Thespian convention-Missoula	58.00		201	710-3400	582	
3		02/08/16 Jazz festival -Sunburst	18.00		201	710-3400	582	
4		02/12/16 JH ski trip	23.00		101	710-3400	582	
5		02/13/16 JH volleyball in Browning	23.00		101	720-3500	582	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
51151	6962 CORY LAMB	23.00					
1	01/16/16 reimb meals-S&D-Chinook	23.00		201	710-3400	582	
51178	5913 COTTAGE KEEP	75.00					
1	6975 02/29/16 sympathy flower arrangements	75.00		201	100-2500	610	
51195	15 CULLIGAN SOFT WATER SERVICE	193.40					
1	02/23/16 Admin water/cooler rental	8.00*		110	100-2600	450	
2	02/23/16 EL water/cooler rental	32.00		101	100-2600	450	
3	02/23/16 HS water/cooler rental-salt	153.40		201	100-2600	450	
51175	220 DAVIS BUSINESS MACHINES	1,683.17					
3	192578 03/03/16 copy charges Feb 2- March 1	851.13		101	100-1000	440	
	HOT LUNCH FOOD BILLS						
4	192578 03/03/16 copy charges Feb2- March 1	567.42*		201	100-1000	440	
5	192512 03/01/16 contract base rate	158.78		101	100-1000	440	
6	192512 03/01/16 contract base rate	105.84*		201	100-1000	440	
51157	2896 EBMS	50,609.42					
1	03/01/16 health ins premium/March	44,211.23*		189	100-2500	260	
2	03/01/16 EL retiree premium/March	2,017.05*		101	100-1000	261	
3	03/01/16 HS retiree premium/March	942.05		201	100-1000	261	
4	03/01/16 retirees premium/TRS ACH	4,389.62*		189	100-2500	260	
5	03/01/16 GTCC	782.35		182	107-2212	260	570
6	03/01/16 John Perfetto-cancelled	-1,732.88*		189	100-2500	260	
7	03/01/16 credit back-Jan & Feb.	0.00*		189	100-2500	260	
51153	6879 ELLIOTT CRUMP	115.00					
2	02/16/16 meals-State wrestling	52.00		201	720-3500	582	
3	02/29/16 meals-BBB divisional	63.00		201	720-3500	582	
51201	199 FIELDSTONE OFFICE SUPPLY	85.95					
1	124681 03/01/16 expo erasers and tape	64.80	10472	101	100-1000	610	
2	124690 03/02/16 report cards files	8.10	10472	101	100-1000	610	
3	124621 02/18/16 blue ink stamp	4.95		201	100-1000	610	
4	124663 02/26/16 4 rolls of tape	8.10		201	100-1000	610	
51212	4550 FOLLETT SCHOOL SOLUTIONS, INC	816.66					
1	1212706 02/01/16 Destiny-online renewal	816.66*		128	100-1000	680	
51171	74 FOOD SERVICES OF AMERICA	3,017.25					
1	5042118 02/02/16 food bill	611.40*		212	910-3100	630	
2	5029563 02/04/16 credit-	-335.79*		212	910-3100	630	
3	5046460 02/09/16 food bill	975.38*		212	910-3100	630	
4	5047751 02/10/16 credit	-34.93*		212	910-3100	630	
5	5050857 02/16/16 food bill	1,168.40*		212	910-3100	630	
6	5055015 02/23/16 food bill	632.79*		212	910-3100	630	

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Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
51187 3	22 GENERAL DISTRIBUTING CO 00414835 02/29/16 welding supplies	123.25 123.25		201	100-1000	610		
51149 1	4766 GREAT NORTHERN HOTEL LLP 01/31/16 boys&girls ball team-lodging	1,348.20 1,348.20		201	720-3500	582		
51150 1	6833 GUMDROP BOOKS PINV90211 09/16/15 March Washington, Birming	206.92 37.90	10204	201	999			
2	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2225-640- PINV90211 09/16/15 country set	3.00	10204	201	999			
3	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2225-640- PINV90211 09/16/15 Ag, Drones, Renewable	62.22	10204	201	999			
4	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2225-640- PINV90211 09/16/15 4 - cutting edge STEM	103.80	10204	201	999			
51180 1	6662 HVAC DIAGNOSTICS LLC 1660 02/03/16 serviced oven & parts	869.13 869.13		101	100-2600	440		
51199 1	6251 JANET FLESCH 03/03/16 Club Success snacks Dec & Jan	74.11 74.11		101	100-1000	610		
51218 1	6750 JANITOR'S WORLD 637385-0 02/17/16 artisan optifold towels	86.88 86.88	10459	201	100-2600	610		
51152 1	6291 JEANNE M WIGEN 01/23/16 MS volleyball-Chateau	181.00 6.00		101	720-3500	582		
2	01/30/16 State-Speech&Drama-Ennis	58.00		201	710-3400	582		
3	02/04/16 Camrose school-wind farm	11.00		101 71	100-1000	582		
4	02/13/16 wrestling team trips	94.00		201	720-3500	582		
5	02/06/16 boys&girls ball-Cut Bank	12.00		201	720-3500	582		
51216 1	2352 JOSTENS 0228-497 02/25/16 HS-custom notecards/envelope	263.90 263.90		201	100-1000	610		
51181 1	6768 JULIE K. OLSEN 02/25/16 RECCS-training in Helena	203.76 203.76		115	434-2210	582	271	
2	02/25/16 meals and mileage	0.00		115	434-2210	582	271	
51206 1	6938 KATHJE DALTON-GRIFFIS 02/29/16 JMG winter conf-Helena-mileage	116.16 110.16		215	329-2213	582	114	
2	02/29/16 meal	6.00		215	329-2213	582	114	

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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj	Proj	
51176		6210 KAYLEE BENJAMIN	300.00						
1		03/02/16 Choir Accompanist	300.00*	10467	201	100-1000	330		
51183		3436 KENCO ENTERPRISES INC.	114.00						
3		1285797 03/01/16 labor & monitoring-03/2016	57.00		101	100-2600	340		
4		1285797 03/01/16 labor & monitoring-03/2016	57.00		201	100-2600	340		
51196		6876 KONE INC	1,999.00						
1		1157131020 02/12/16 balance amount- state requ	1,999.00*		229	100-2600	340		
2		1157031020 02/12/16 5 year traction full load	0.00*		229	100-2600	340		
3		1157031020 02/12/16 safety test	0.00*		229	100-2600	340		
51155		5753 KRONEBUSCH ELECTRIC INC	1,998.40						
1		0296144 02/16/16 circuit-communication panel	1,998.40*		229	100-2600	340		
51219		5753 KRONEBUSCH ELECTRIC INC	6,446.86						
1		026170 02/29/16 repair and clean sewer lift	3,868.12*		229	100-2600	340		
2		026170 02/29/16 replace motor on pump # 1	2,578.74		129	100-2600	340		
3		026170 02/29/16 use of water truck-mileage	0.00*		229	100-2600	340		
51214		6418 KUSTOM SERVICES	800.00						
1		1522 01/15/16 plow snow with loader	400.00		101	100-2600	432		
2		1522 01/17/16 plow snow with loader	200.00*		110	100-2600	432		
3		1522 01/17/16 plow snow with loader	200.00*		210	100-2600	432		
51179		5735 LANE AND ASSOCIATES INC	457.38						
1		4559 02/22/16 6 drug tests/DOT	274.43		110	100-2700	330		
2		4559 02/22/16 6 drug tests/DOT	182.95		210	100-2700	330		
51165		3688 LARSON CLOTHING CO	160.00						
1		02/05/16 Shelby ReAct t-shirts	160.00		215	329-1000	610	161	
51217		3607 LAURI TOKERUD	32.73						
2		02/11/06 ReAct-reimb snacks purchased	32.73		215	329-1000	610	161	
51168		2 MARIAS RIVER ELECTRIC COOP	6,917.41						
1		02/22/16 electric bill	3,883.65		101	100-2600	412		
		PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-452-							
2		02/22/16 electric bill	2,589.09		201	100-2600	412		
		PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-452-							
3		02/22/16 bus barn	427.88		110	100-2700	412		
		PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-452-							
5		02/22/16 community garden-RECCS	16.79		115	434-1000	610	271	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj	Proj
51169		5930 MEADOW GOLD GREAT FALLS	3,191.85					
1		11001194 02/29/16 dairy products	3,191.85*		212	910-3100	630	
51164		473 MISSOULA CHILDREN'S THEATRE	1,500.00					
1		IN 0010649 03/05/16 performing art fees	900.00		115	100-1000	810	102
2		IN 0010649 03/05/16 performing art fees	600.00		215	100-1000	810	102
3		IN 0010649 03/05/16 original amount \$2000	0.00		215	100-1000	810	102
4		IN 0010649 03/05/16 donation total \$1000	0.00		215	100-1000	810	102
51191		5612 MONTANA BPA	60.00					
1		02/12/16 State leadership conf. fee	60.00		215	451-1000	610	826
51173		181 MONTANA HIGH SCHOOL ASSOC	50.00					
1		02/11/16 MHSA annual mtng fee	50.00		201	720-3500	810	
51197		1924 NASCO MODESTO	509.90					
1		138199 02/03/16 Black block printing ink	22.95	10451	201	100-1000	610	
2		138199 02/03/16 Block printing inks	51.75	10451	201	100-1000	610	
3		138199 02/03/16 kiln gloves	15.75	10451	201	100-1000	610	
4		138199 02/03/16 El emers washable glue	27.00	10451	201	100-1000	610	
5		138199 02/03/16 linoleum 4 x 6	29.70	10451	201	100-1000	610	
6		138199 02/03/16 linolleum 5 x 7	43.80	10451	201	100-1000	610	
7		138199 02/03/16 brayer 3"	48.40	10451	201	100-1000	610	
8		138199 02/03/16 brayer 4"	26.10	10451	201	100-1000	610	
9		142060 02/15/16 brayer 1 1/2"	21.00	10451	201	100-1000	610	
10		138199 02/03/16 sponges for ceramics	15.85	10451	201	100-1000	610	
11		138199 02/03/16 elephant ear sponge	10.90	10451	201	100-1000	610	
12		138199 02/03/16 sponges	10.50	10451	201	100-1000	610	
13		138199 02/03/16 kraft paper roll 36"	56.50	10451	201	100-1000	610	
14		138199 02/03/16 hammer	6.10	10451	201	100-1000	610	
15		138199 02/03/16 spray bottle	5.10	10451	201	100-1000	610	
16		138199 02/03/16 ink black	48.50	10451	201	100-1000	610	
17		143789 02/19/16 stretcher bars 12"	31.00	10451	201	100-1000	610	
18		143789 02/19/16 stretcher bars 16"	39.00	10451	201	100-1000	610	
51154		6114 OFFICE CENTER (THE)	45.00					
1		017575 02/18/16 billing 01-15-16/02-14-16	45.00		182	108-2212	550	580
51215		758 QUILL CORPORATION	2,446.44					
1		3516211 02/22/16 HS copy paper -25-boxes	802.50		215	100-1000	610	102
2		3486140 02/22/16 book rings-Camrose	11.19		101 71	100-1000	610	
4		3395847 02/17/16 EL colored copy paper 11 boxe	810.25*		115	420-1000	610	326
5		3643912 02/25/16 HS copy paper-10 boxes	329.00		215	100-1000	610	102
6		3643928 02/25/16 HS copy paper-15 boxes	493.50		215	100-1000	610	102

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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
51211		97 SCHOOL ADMINISTRATORS OF MT	20.00						
1		1783 02/11/16 META tech conference fee	20.00		101	100-2400	810		
51208		2683 SEYMOUR INCORPORATED	459.55						
1		28882 02/29/16 Lumber-shop class	361.94	10396	201	100-1000	610		
2		28881 02/29/16 fender washers-screws	97.61		201	100-1000	610		
51194		5647 SHELBY ELEMENTARY SCHOOL	335.79						
1		03/03/16 MBI dinner-paid by donation	335.79*		212	910-3100	630		
2		03/03/16 paid by SA again-credit amount	0.00*		212	910-3100	630		
3		03/03/16 to Food Services bill	0.00*		212	910-3100	630		
51177		46 SHELBY FLORAL & GIFT	75.00						
1		1466 02/29/16 sympathy flower arrangements	75.00		101	100-2500	610		
51167		1 SHELBY GAS ASSOCIATION	9,194.60						
	el 60%								
	hs 40%								
		switch between 110 & 210 every month							
cf									
1		02/22/16 bus barn gas	733.80		210	100-2700	411		
2		02/22/16 EL & HS gas charges	5,076.48		101	100-2600	411		
3		02/22/16 EL & HS gas charges	3,384.32		201	100-2600	411		
51160		699 SHELBY HIGH SCHOOL - ATHLETICS	53.00						
1		02/05/16 lunch workers-Feb 1-5	53.00*		212	910-3100	570		
51158		3835 SHELBY HIGH SCHOOL - EXPLORE	42.40						
1		01/22/16 lunch workers-Jan 19-22	42.40*		212	910-3100	570		
51159		5577 SHELBY HIGH SCHOOL - FRESHMAN	53.00						
		Lunch Workers # of days X 4 hours X 2.65 per hour							
	cf								
1		01/29/16 lunch workers/Jan 25-29	53.00						
				*	212	910-3100	570		
51161		6149 SHELBY HIGH SCHOOL - YEARBOOK	53.00						
		Lunch Workers # of days X 4 hours X 2.65 per hour							
	df								
1		02/12/16 lunch workers-Feb 8-12	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
51210	8 SHELBY PROMOTER	81.00					
1	1605024 02/03/16 advertise paraprofessionals	40.50		101	100-2300	540	
2	1606014 02/10/16 advertise paraprofessionals	40.50		201	100-2300	540	
51188	2468 SUNSHINE PRODUCTIONS LTD	314.00					
1	4777 02/22/16 wireless mics not working	314.00		201	100-2600	440	
51209	5729 SupplyWorks	51.96					
1	359344884 02/22/16 heavy duty glass cleaners	51.96		101	100-2600	610	
51170	75 SYSCO FOOD SERVICES OF MONTANA	6,597.26					
6	602220672 02/22/16 food bill -OPI bid	1,332.60*		212	910-3100	630	
7	602290609 02/29/16 food bill -OPI bid	116.80*		212	910-3100	630	
8	602110835 02/11/16 RECCS snack-reimb. by State	232.82*		212	910-3100	630	
9	602080668 02/08/16 food bill	1,222.77*		212	910-3100	630	
11	602080668 02/08/16 non-food bill	395.42*		212	910-3100	610	
12	602102019 02/10/16 food	77.06*		212	910-3100	630	
18	602150514 02/15/16 food bill	744.77*		212	910-3100	630	
19	602150514 02/15/16 non-food	264.30*		212	910-3100	610	
20	602220671 02/22/16 food bill	1,257.65*		212	910-3100	630	
21	602220671 02/22/16 non-food	114.95*		212	910-3100	610	
22	603010848 03/01/16 non-food	66.99*		212	910-3100	610	
23	603010848 03/01/16 food bill	771.13*		212	910-3100	630	
51200	3128 TLC CATERING PLUS	187.95					
1	116149 02/24/16 Boys basketball-sandwiches	187.95		201	720-3500	610	
2	11649 02/24/16 and salads-divisinal	0.00		201	720-3500	610	
51202	2598 TOOLE CO HEALTH DEPT	25.00					
1	901 02/12/16 tb testing new employees	25.00		101	100-1000	340	
51198	3705 UNITED STATES POSTAL SERVICE	1,600.42					
gtcc Act 5	182 107 2212 532 570						
reccs Act 3	115 434 2000 532 XXX						
CF							
1	12/05/15 postage admin Act 1	131.82		101	100-2500	532	
2	12/05/15 postage admin Act 1	197.75		201	100-2500	532	
3	12/05/15 postage el/hs Act 2,4	503.98		101	100-2400	532	
4	12/05/15 postage el/hs Act 2,4	694.66		201	100-2400	532	
5	12/05/15 postage gtcc Act 5	10.89		182	107-2212	532	570
6	03/03/16 JMG POSTAGE	61.32		215	329-1000	610	114

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
51203		2122 UNIVERSAL ATHLETIC SERVICE	1,818.32						
1		0023578-01 01/13/16 Pre-game warm-up shirt	720.00	10434	201	720-3500	610		
2		0023578-01 01/13/16 Pre-game warm-up pant	555.00	10434	201	720-3500	610		
3		0023578-01 01/13/16 shi ppi ng	18.76		201	720-3500	610		
4		0024081-01 01/13/16 UCS Vault pole 12f 1 in 1	420.99	10466	201	720-3500	610		
5		0024081-01 01/13/16 spi kes 1/8 pyramid	54.95	10466	201	720-3500	610		
6		0024081-01 01/13/16 shi ppi ng	25.66		201	720-3500	610		
7		0022161-07 02/16/16 batting tee	9.98		201	720-3500	610		
8		0001941 02/18/16 tag anti whip net	12.98		201	720-3500	610		
51207		6964 UNIVERSAL AWARDS	151.84						
1		0270KL 02/03/16 trophies-district tournament	125.75		201	710-3400	610		
2		234614 02/26/16 engraving S&D plate	26.09		201	710-3400	610		
51148		6644 US BANCORP Equipment Finance Inc.	2,069.00						
1		02/22/16 copier lease	1,193.40		101	100-1000	452		
2		02/22/16 copier lease	795.60		201	100-1000	452		
3		03/03/16 copier lease/vo ag	80.00		201	100-1000	452		
G657		3484 VISA (for GTCC)	660.22						
1		02/23/16 3 Rivers-phone & internet	112.53		182	107-2212	531	570	
2		02/23/16 office supplies	144.79		182	107-2212	610	570	
3		02/23/16 lunches for meetings	402.90		182	108-2212	600	580	
51220	E	6023 WELLS FARGO BANK P CARD SYSTEM	15,145.23						
1		02/24/16 RECCS supplies/dinner	439.33		115	434-1000	610	271	
3		02/10/16 E Allen training Missoula	296.01	10183	101	999			
		PO Accounting (Org/Prog/Func/Obj/Proj): -280-1000-610-							
4		02/26/16 C Billman-fuel coyote bus	149.60		201	720-3500	582		
5		02/29/16 Supt. purchases/fuel/meals for	677.22		201	100-2400	582		
6		02/29/16 State S&D and wrestling team	0.00		201	710-3500	582		
7		02/26/16 Lee Davi s-custodial supplies	751.27	10458	101	100-2600	610		
8		02/11/16 sympathy cards	7.38		101	100-1000	610		
9		02/12/16 11 x 17 laminating pouches-HS	343.14	10454	201	100-1000	610		
10		02/12/16 academic planner/plate charge	153.44	10183	101	999			
		PO Accounting (Org/Prog/Func/Obj/Proj): -280-1000-610-							
11		02/27/16 R Gruber-Pep Band&Cheerleaders	1,561.93		201	720-3500	582		
12		02/27/16 lodgi ng and meals-divi sional t	0.00		201	720-3500	582		
13		02/25/16 transportation supplies	881.02		110	100-2700	610		
14		02/25/16 transportation supplies	587.34		210	100-2700	610		
15		02/11/16 supplies- district tournament	1,332.13		229	100-1000	610		
16		02/11/16 technology supplies	590.90*		128	100-1000	610		
17		02/11/16 technology supplies	590.89*		228	100-1000	610		
18		02/12/16 L Kimmet custodial supplies	225.98	10455	201	100-2600	610		
19		02/19/16 vacuum cleaner bags	15.95		101	100-2600	610		
20		02/06/16 State S&D/Thespi an in Missoula	1,750.82		201	710-3400	582		
21		02/06/16 lodgi ng and meals	0.00		201	710-3400	582		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
22		02/12/16 Rob Lee-Science Fair supplies	265.87		101	100-1000	610		
23		02/12/16 MS ski trip reimb by SA	680.00		101	100-1000	582		
24		02/10/16 cooking supplies-Alternative	12.76		217	100-1000	610		
25		02/01/16 screencast-omatic-S O'Brien	15.00	10468	215	100-1000	610	346	
26		02/29/16 Boys bball -div&district meals	1,557.89		201	720-3500	582		
27		02/01/16 M Scwenke-garbage bags	78.14	10453	101	100-2600	610		
28		02/01/16 Gruber-subscription jazz music	29.95	10414	201	710-3400	610		
29		02/22/16 K Schubert-music & supplies	228.78		201	100-1000	610		
30		02/22/16 R Stubbs- kitchen supplies	42.71*		212	910-3100	610		
31		02/06/16 MHSA meeting-meals & lodging	759.30		201	720-3500	582		
32		02/26/16 fuel to Malta- Mike White	45.36		201	720-3500	582		
33		02/24/16 Time Task Cards	6.75	10461	101	280-1000	610		
34		02/24/16 Money Task Cards	2.50	10461	101	280-1000	610		
35		01/30/16 Rooms & dinners-FFA-Lewistown	363.19	10452	201	100-1000	582		
36		02/05/16 wrestling div. lodging&meals	629.92		201	720-3500	582		
37		02/17/16 Welding Wire	72.76	10462	201	100-1000	610		
51174		6523 WELLS FARGO FINANCIAL LEASING	485.08						
1		5002892523 03/02/16 GTCC copier 03/29/16-04/28	485.08		182	108-2212	550	580	
51189		6915 Western States Fire Protection Co.	1,201.00						
1		WSF023190 02/08/16 annual fire alarm inspectio	1,201.00		201	100-2600	340		
51193		1916 WORLD BOOK, INC	1,544.00						
1		0001527439 01/28/16 Online Renewal	1,145.00	10441	101	100-2225	650		
2		0001527439 01/28/16 E Book Access	399.00	10441	215	365-1000	640	108	
		# of Claims	74	Total :	143,095.82				
		Total Electronic Claims			15,145.23				
		Total Non-Electronic Claims			127,950.59				

Fund/Account	Amount
101 General Fund	
101	\$25,342.78
110 Transportation Fund	
101	\$2,630.14
115 Miscellaneous Federal Funds	
101	\$2,613.13
128 Technology Fund	
101	\$2,336.56
129 Flexibility Fund	
101	\$2,578.74
182 Interlocal Agreement	
101	\$1,985.54
189 Health Insurance	
101	\$46,867.97
201 General Fund	
101	\$28,894.38
210 Transportation Fund	
101	\$1,758.52
212 Food Services	
101	\$14,081.27
215 Miscellaneous Federal Funds	
101	\$3,069.21
217 ADULT EDUCATION FUND	
101	\$12.76
218 Traffic Education or Driver's Ed.	
101	\$20.30
228 Technology Fund	
101	\$1,706.87
229 Flexibility Fund	
101	\$9,197.65
Total :	\$143,095.82

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

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	213,418.18	1,314,615.03	2,838.08	1,317,453.11	2,565,462.00	1,248,008.89
110 Transportation Fund	11,011.41	80,362.68	0.00	80,362.68	198,900.00	118,537.32
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	87,805.73	87,805.73
113 Tuition	0.00	1,660.00	0.00	1,660.00	18,723.52	17,063.52
114 Retirement	27,012.57	164,912.42	0.00	164,912.42	364,020.00	199,107.58
128 Technology Fund	2,336.56	41,818.06	0.00	41,818.06	52,093.31	10,275.25
129 Flexibility Fund	2,578.74	4,236.65	0.00	4,236.65	55,714.27	51,477.62
150 Debt Service	0.00	19,337.51	0.00	19,337.51	283,375.00	264,037.49
201 General Fund	140,647.87	813,996.78	3,646.11	817,642.89	1,597,267.00	779,624.11
210 Transportation Fund	7,943.96	57,451.61	0.00	57,451.61	130,000.00	72,548.39
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	138,383.96	138,383.96
214 Retirement	17,423.78	101,203.03	0.00	101,203.03	225,996.00	124,792.97
217 ADULT EDUCATION FUND	6,140.85	37,983.67	0.00	37,983.67	75,000.00	37,016.33
228 Technology Fund	1,706.87	34,127.47	345.00	34,472.47	49,345.22	14,872.75
229 Flexibility Fund	9,197.65	27,472.24	0.00	27,472.24	102,384.83	74,912.59
250 Debt Service	0.00	9,896.88	0.00	9,896.88	144,493.76	134,596.88
261 Building Reserve	0.00	25,892.28	0.00	25,892.28	84,682.70	58,790.42
Grand Total:	439,418.44	2,734,966.31	6,829.19	2,741,795.50	6,173,647.30	3,431,851.80

Elementary Board Report

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
K		42	44	44	43	42	42	41		
1		34	36	36	36	36	35	33		
2		35	32	31	32	32	31	32		
3		32	31	30	30	30	30	30		
4		23	22	22	22	23	24	24		
5		39	37	36	36	36	36	37		
6		29	28	26	26	27	27	28		
Total Elem.		234	230	225	225	226	225	225		

Month in Review:

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

Schedule for this Month:

- March 13th - 18th - CRT Testing
- March 15th - Chinook Winds Presentations
- March 24th - 28th - Spring Break
- April 4th - 15th & 25th - 29th - Smarter Balance Testing Grades 3-6

Special Notifications:

JH/High School Board Report March 8, 2016

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
7	31	30	31	32	33	32	33			
8	42	40	38	37	36	37	38			
9	26	26	24	24	25	25	24			
10	33	32	30	30	31	32	32			
11	29	28	28	28	27	27	27			
12	37	36	35	35	35	35	35			
Total	198	192	186	186	187	188	189			

Month in Review:

- District Basketball - Boys took 3rd, Girls took 4th
- Divisional Basketball
 - Boys took 2nd, on the State this weekend March 10-12
 - Girls lost out Saturday morning
- Junior High Choir Festival in Havre - March 7
- Junior High Science Fair - March 8
- Parent Teacher Conferences - March 7-8

Schedule for this Month:

- Spring sports (track, golf, softball) begin practice on March 14th
- Principal's Cup Academic Challenge - March 18
- No School - March 23rd through 28rd for Spring Break

William Maki
1164 Sanders Ave.
Shelby, MT 59474
(405) 664-7058
wjmaki@yahoo.com

22 February 2016

Mrs. Erica Allen
Principal
Shelby Elementary School
901 Valley St.
Shelby, MT 59474

Dear Mrs. Allen:

I am writing to announce my resignation from Shelby Public Schools, effective two weeks from this date.

This was not an easy decision to make. The past six months have been very rewarding. I have enjoyed working with you and the rest of the faculty and staff. I have also enjoyed working closely with the children. It has renewed my focus on my educational choice and has provided me with a wonderful stepping stone into a different direction.

Thank you for the opportunities for growth that you have provided me.

Sincerely,

A handwritten signature in black ink, appearing to read 'W. Maki', written in a cursive style.

William Maki

Feb 25, 2016

It has been an interesting ride
for thirty-two years and it is
time for me to slow down.
I will be retiring the third of
June.

I could stay until the fifteenth
of June, if needed, to help my
replacement get started, if you
wish.

Marlene Schwenke



Elliott Crump <elliott.crump@shelby.k12.mt.us>

Next Year

1 message

Gaetano LaRoche <gaetano.laroche@shelby.k12.mt.us>

Wed, Mar 2, 2016 at 8:36 PM

To: Elliott Crump <elliott.crump@shelby.k12.mt.us>

Dear Mr. Crump,

I want to thank you for the opportunity to teach art at the Shelby Middle and High Schools. It has been a great experience for me to work with the students and colleagues here.

I will not be returning next year as I hope to return to New York to be closer to my family and secure an income more consistent with my expenses.

Sincerely,

Gaetano LaRoche

—

Gaetano LaRoche, Ed.D.
Art Teacher
Shelby Middle and High School
Shelby, MT 59474

2016-2017

Shelby Public Schools Calendar

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

August

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

March

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

April

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

8/10-11	Coyote Days
8/12	First Day of Practice
8/19	New Teacher Orientation
8/22	Marsha Tate in Great Falls
8/23	Opening PIR Day
8/24	First Day of School
8/29	PD Day (No School)
9/5	Labor Day (No School)
9/26	PD Day (No School)
10/3-7	Homecoming Week
10/20-21	MEA-MFT (No School)
11/2	First Trimester
11/3	PD Day (No School)
11/3-4	Divisional Volleyball (No School)
11/15 & 17	Parent-Teacher Conferences
11/23	PIR Day (No School)
11/24-25	Thanksgiving (No School)
12/9	Early Release (1:00 PM)
12/22-1/2	Christmas Break (No School)
1/13	End of First Semester
1/16	PD Day (No School)
2/4	Divisional Wrestling
2/17	Second Trimester
2/20	PD Day (No School)
3/6-7	Parent-Teacher Conferences
3/10	PIR Day (No School)
4/13-17	Spring Break
5/1	PD Day (No School)
5/28	Graduation at 3 PM
5/29	Memorial Day (No School)
6/1	Early Release (1:00 PM)
6/2	PIR Day (No School)