

AGENDA  
Board of Trustees Meeting  
Shelby School District #14  
Tuesday, May 13, 2014 7:00 p.m.  
Board room, District administration office  
1010 Oilfield Avenue, Shelby, Montana

- |   |                    |
|---|--------------------|
| I. Call to Order  | Brian Aklestad     |
| II. Pledge of Allegiance  | Brian Aklestad     |
| III. Approval of Minutes (4/8/14)   | Brian Aklestad     |
| IV. Public Comment  | Brian Aklestad     |
| 1. Positive Comment on District Operations  |                    |
| <br>  |                    |
| V. Board Reorganization (Action)  |                    |
| 1. Canvass results of May 6 School Election   |                    |
| 2. Swear in New trustees  |                    |
| 3. Elect Officers   |                    |
| 4. Appoint and Swear in District Clerk  |                    |
| 5. Appoint Standing Committees  |                    |
| <br>  |                    |
| VI. Informational Items   |                    |
| 1. Resignations   | Matt Genger        |
| 2. Elementary Gym Floor   | Matt Genger        |
| 3. Integration of Dare/Resource Officer   | Peggy Taylor       |
| 4. 8 <sup>th</sup> Grade participation in Driver's Education  | Shannon McAllister |
| <br>  |                    |
| VII. Reports  |                    |
| 1. Elementary   | Peggy Taylor       |
| 2. MS/ High School  | Jeni Mason         |
| 3. Superintendent   | Matt Genger        |
| <br>  |                    |
| IX. Personnel Action Items  | Matt Genger        |
| 1. Recommendation for Hire: HS Special Education: Corbin Knight.<br>7 – 12 Industrial Arts/Agriculture Education: Thaddeus White  |                    |
| 2. Recommendations for GTCC: Director, Diana Knudson: Secretary, Brianna White.   |                    |
| 3. Recommendations from the Co-Curricular Hiring Committee:<br>HS Assistant Volleyball, Mariann Fretheim, HS Cheerleader Advisor(s), Darcy White & Jessica Buck. HS Assistant Girls Basketball, Anne Lancaster, HS Assistant Boys Basketball, Mike White. HS Assistant Wrestling, Craig Remsen.<br>MS Cheerleading Advisor, Kathy Cleverly. MS Head Football Coach, Bill Hansell.<br>MS Assistant Football, Eric Tokerud, MS Assistant Wrestling, Aaron White<br>MS Head Volleyball Coach, Emily McDermott. MS Assistant Basketball Coach, Mac McDermott. |                    |

X. Action Items

1. Approval of Bill's and Student Activity Accounts
2. Clerk's Report  
A) Voiding of Student Accounts Check #12451
3. Student Credit Appeal
4. Continuation of Membership: Big Sky Special Needs Co-op, MTSBA  
MHSA, MREA, MCS, & GTCC.
5. Continuation with Federal Title Programs
6. 4H Bus Request
7. Changes to Current Bus Routes
8. First Reading of New Policies/Up-Dates: 1635,2158, 2171,1105, 1110, 1111,  
1112, 1113, 1120, 1130, , 1210, 1230, 1240, 1310, 1400, 2100, 2110, 2120  
3130, 3226, 3231P, 3300, 3310, 3410, 3422, 3431, 3510, 3520, 3600P, 4332,  
5210, 5222, 6110, 6210, 6140. Remove: 1312, 3300P, 3422
9. Negotiations: Superintendent & Principals
10. Participation in/with MQEC

Melit Flynn

XI. Correspondence

XII. Adjournment

Next Regular Meeting of the Board of Trustees  
Tuesday, June 10, 2014 7:00 p.m.  
Board Room, Administration Office Building  
1010 Oilfield Avenue, Shelby, MT

**MINUTES**  
**April 08, 2014**

**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 7:03 p.m. by Chairperson Brian Aklestad.

Members present were: Brian Aklestad, Rikki James, Felicia Midboe, Anna Fretheim, Richard Jorata, Jay Hould and Mark Cross. Member(s) absent: None. The superintendent, clerk and elementary principal were present throughout the entire proceedings. Visitors present were Suzanne Hough, Ron Buck, Eve Jacobson, Carla McNamara, Brianna White, Julie Olsen, Emily McDermott, Pru Lybeck, Karen Watson, Kathy Cleverly, Sara White, Mike White, Ron Gruber, Lauri Tokerud, Tammerah Robertson, Brynn Cadigan and Regina Torgerson.

The **Pledge of Allegiance** was recited.

**APPROVAL OF MINUTES**

A motion was made to approve the minutes of the March 11, 2014 as amended.

Motion: Richard Jorata

Second: Felicia Midboe- passed unanimously.

**PUBLIC COMMENT**

**Comment on any Public Matter**

None

**Community Positive Comment on District Operations**

Pru Lybeck commented that the Dodge Brawl tournament was awesome and raised just under \$5,000 for the Special Olympics. Ron Buck congratulated the cheerleaders for taking first place during the competition in Helena.

**INFORMATIONAL ITEMS**

**RESIGNATIONS**

Superintendent Matt Genger announced the names of the teachers who tendered their resignations. Teachers who are resigning are Cris Steinbacher, Tracy Stevens and Bryan Benton. The Shelby school district thanked them for all their contribution for the success of our schools.

**REPORTS**

**Shelby Elementary School**

Mrs Peggy Taylor reported that it has been a very busy month at SES. She told the Board that Mrs. Robertson's science class completed a science fair board and Miss Rewerts' sixth graders wrote fabulous similes and illustrated them. She also reported that the Missoula Children's Theatre and 58 students from Shelby presented Hansel and Gretel on Friday, April 4th. Mrs. Jaime Peterson and the students from Camrose Colony joined the elementary students for the afternoon performance and the public attended on Friday evening. The elementary school would like to thank Home N School and Fine Arts Parents for helping to sponsor the performance, Josie Johannes and Melanie Hoggan for their assistance and Amy Daiss and Matt Berg for hosting the directors. She said that the Smarter Balanced testing is going well. Students are "testing the test" this year and have been giving us feedback about questions that the test coordinators will pass on to the Office of Public Instruction. She explained that testing will continue one grade level per week and Mr. Jacobs, Mr. Hayes, and Mrs. Sparks have been instrumental in planning and administering the tests.

She also reported that the Safety committee consisting of both principals, Miss Steinbacher, Mr. Jacobs, Mrs. Sparks, and various other parties are working to develop a comprehensive safety plan for Shelby Public Schools. She told the Board that the ultimate goal is to work with other entities to plan a mock disaster drill next school year. In the meantime, each school will hold one evacuation drill in May. During this drill, we will evacuate the schools then meet at Aronow Park where buses will transport us to a safe location. We have asked the City of Shelby for permission to use the old Middle School as our main location and the Civic Center as a secondary location. With the school board's permission, I will take the preliminary plan to the City Council and work with them to have a written agreement in place. This will be the first step of a comprehensive plan that we will submit to the state by July 1st. On May 16th, which is our last professional development training day, officers from the Toole County Sheriff's department will conduct a safety simulation for all staff members.

Diana Knudson from GTCC, Mrs. Mason, and I are working on ways to improve communication with parents about Montana state standards. In the works are plans for a newspaper article followed by a TTO radio interview. Briana White, GTCC assistant, is in the process of adding another component to the GTCC website—parent links and resources.

#### Shelby Middle/High School

Mrs. Jeni Mason was not present during the Board meeting.

#### **PERSONNEL ACTION ITEMS**

A motion was made to hire the following staff:

**Elementary** – Principal Peggy Taylor Veronica Goodan, Jennifer Mosley, Kara Hawke\*, Kimberly Hayes Barbara Donnell, Brandy Kiefer, Sara White, Suzanne Hough, Kristin Wiederrick, Janelle Koschmeder, Chris Leary, Shelly Rewerts, Tammerah Robertson, Ron Buck\*, Kelly Hayes, Counselor: Donna Sparks, Prudence Lybeck, Tom Reynolds, Jaime Peterson. Shared Staff: Wendy Reynolds, Amy Daiss, Ron Gruber, Tracy Stevens. (\* Indicates not Tenured)

Motion: Jay Hould

Second: Mark Cross- passed unanimously.

**Middle School:** Craig Widhalm\*, Anne Lancaster\*, Matt Berg\*, Amy Daiss, Tracy Stevens, Rob Lee, Joan Svennungsen, Sara Kincaid -Park, Kathy Cleverly, Ron Gruber, Mike White, Wendy Reynolds, Kathy Johnson, Counselor: Michael Jacobs.

Motion: Mark Cross

Second: Rikki James- passed unanimously.

**High School:** Craig Widhalm\*, Anne Lancaster\*, Charlie Simkin\*, Craig Remsen\*, Brynn Cadigan\*, Matt Berg\*, Cristine Steinbacher, Amy Daiss, Lauri Tokerud, Tracy Stevens, Rob Lee, Sharol O'Brien, Kayla Moylan, Eric Tokerud, Kathy Johnson, Ron Gruber, Mike White, Wendy Reynolds, Counselor: Michael Jacobs (\* Indicates not Tenured)

Motion: Mark Cross

Second: Richard Jorata- passed unanimously.

#### **Activity/Extra-Curricular Recommendations:**

The following are the Trustee Hiring Committee Recommendations:

HS Football: Head Coach- Mike White

Assistant- Bob Brusven

HS Volleyball: Head Coach- Ron Buck

HS Girl's Basketball: Head Coach- Kara Peterson

HS Boy's Basketball: Head Coach- Tom Reynolds

HS Wrestling: Head Coach- Logan Lybeck

HS Speech/Drama: Co – Coaches- Pru Lybeck and Brynn Cadigan  
Middle School/High School Activities Director- Mike White  
Middle School Volleyball Head Coach- Jessica Brusven  
Middle School Wrestling Head Coach- Logan Lybeck  
All of the above recommendations were approved by the Board of Trustees.

**Credit Recovery**

A motion was made to hire the following teachers for the credit recovery classes and driver’s education:

Science- Lauri Tokerud  
English- Eric Tokerud  
History-Brynn Cadigan  
Math-Ron Gruber  
Driver’s Education- Suzanne Hough  
Motion: Rikki James

Second: Mark Cross- passed unanimously.

**Temporary Bus Driver for Special Olympics**

A motion was made to hire Rex Tomscheck as a temporary bus driver for Special Olympics

Motion: Richard Jorata

Second: Mark Cross- passed unanimously.

**Summer Foods Program Director**

A motion was made to hire Maricela Sanchez as the summer foods program director.

Motion: Mark Cross

Second: Anna Fretheim- passed unanimously.

**ACTION ITEMS**

**Approval of Bills and Student Activity Accounts**

A motion was made to approve the claims approval list and the monthly listing of Student Activities accounts as presented and added. The approved warrants were numbered 65830 through 65902. The student activity checks for this month were numbered 12449 through 12469. 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: Mark Cross

Second: Anna Fretheim- passed unanimously.

**Clerk’s Report**

**2014 School Election**

The clerk reported that as of March 27, 2014, the District received nominating petitions equal to the number of positions to be elected. She said that she has to wait until April 11, 2014 to see if there are any write-in declarations and if there are none then she can declare the Trustee Election by Acclamation.

**Addition of Student Account’s Line Item**

A motion was made to add Safe Routes to School to Student Accounts.

Motion: Rikki James

Second: Mark Cross- passed unanimously.

**Setting of Levy Amounts**

A motion was made to approve the following levy amounts:

High School- \$19,550 approximately 1.58 mills

Motion: Mark Cross

Second: Richard Jorata- passed unanimously.

Elementary School- \$65,910 approximately 7.10 mills

Motion: Jay Hould

Second: Mark Cross- passed unanimously.

Eight Grade Graduation

The eight grade graduation will remain the same as discussed by the Board of Trustees.

2014 Graduation Trustee Representative

All of the members of the board agreed to attend both the high school and middle school graduation.

Second and Final Reading of Technology Acceptable Use Policy

A motion was made to approve the second and final reading of technology acceptable use policy.

Motion: Mark Cross

Second: Rikki James- passed unanimously.

Adoption of 2014-2015 School Calendar

The 2014-2015 school calendar was presented by the committee and was approved by the Board of Trustees.

**CORRESPONDENCE**

NONE

**NEXT MEETING OF THE BOARD**

Regular Meeting, Tuesday, May 13, 2014 at 7:00 p.m.

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

**ADJOURNMENT**

Chairperson Brian Aklestad adjourned the meeting at 7:40 p.m.

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**BUSINESS MANAGER/CLERK**

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**CHAIRPERSON OF THE BOARD**

May Board Meeting

May 3, 2014

Shelby Elementary School

Committee Meeting Report:

Writing/ Language Arts:

This group has worked together to map out a continuum that details what each grade level is expected to know and the expectations for writing assignments, research and citations, phonics, spelling, and vocabulary. K-6<sup>th</sup> will be using a program called Step-up-to Writing to teach the process of writing. Teachers will continue to use the Six Traits of Writing process to assess and score writing assignments.

Math:

The committee is exploring several resources to help with the implementation of the Montana CC standards. Each grade level is making sure that the critical areas; domains, and mathematical practices are addressed by each grade level. Students are taught that there are multiple ways to arrive at the “right” answer and need to be able to explain the math thinking behind the process.

One to One Implementation:

The K-12<sup>th</sup> staff has met twice to discuss and plan for the process of implementing a 1 to 1 program in our school system. From those discussions and ideas, a committee of teachers representing K-2, 3-6<sup>th</sup>, junior high and high school are developing the action plans and next steps as we move forward in our process. Professional development will be a key component.

Indian Education for All:

Sara White is working with MNCESR to bring back the STAR lab which is featuring activities from the class: Stars, Stories, and Activities. A trainer from MNCESR will facilitate lessons, integrating IEFA, with our students K-6<sup>th</sup> and possibly with 7<sup>th</sup>-12<sup>th</sup> classes, in January of 2015.

Montana CC standards:

Mrs. Mason and I sent out a letter with information about common core standards and asked parents to let us know if there are any questions about the standards. Diana Knudson and I participated in KSEN’s TTO program on May 8<sup>th</sup>. I encouraged parents or community members to come by the school and see the standards in action. Our students are doing some fabulous work in math and English Language Arts.

Field trips:

Fretheim farms, Camrose Colony, Ulm Buffalo Jump, Havre Under the Streets—are just a few of the places that our students are visiting at the end of the year for their annual field trips. We always receive many positive compliments about our students’ behavior.

Programs:

May 13<sup>th</sup> 2:00 K-2<sup>nd</sup>

May 15<sup>th</sup> 2:00 3-5<sup>th</sup>

May 20<sup>th</sup> - 7:00 pm 6<sup>th</sup>-8<sup>th</sup>

May 28<sup>th</sup> - 3<sup>rd</sup> annual Marathon/ Barbeque

May 29<sup>th</sup>: End of the year assembly-9:00 am in SES gym

May 30<sup>th</sup>: "Active" Shooter drill at SES



Shelby MS/HS Monthly Report  
May 2014

Student projected enrollment by grade level for the 2013-2014 school year:

7	8	9	10	11	12	Total
28	34	31	39	39	18	189 (same as previous month)

Recognition

Student (include grade and reason for recognition)	<p>Students of the Month: Cody Fretheim, Rachel Skiera, Brad Fretheim, Austin Taylor, Sabrina Hanson, Jack Pierre, Kylee Bailey, Colt Pederson, Sydney Welker, Brody White, Kyle Heptner, Jake Aklestad, Steven Iverson, Emma Nelson, Shyanne Mort, Crystal Delacey, Isaiah Pederson, Emily Bielawski, Brook Kuster, Damon Irvin, Sk Martin, Cassidy Cassell, Maddy Hellinger</p> <p>Middle School students in Choir: They know 15 different dances and they have so much fun with it that the JUNIOR HIGH BOYS don't even mind dancing with each other. "I have never seen anything like it." reported a Strings and Things Member.</p>
Staff	<p>Amy Daiss has done an incredible job teaching this giant group of middle school kids to line dance.</p> <p>Happy Retirement and thanks for your years of service Cristine Steinbacher and Tracy Stevens.</p> <p>Amber Sanchez, thank you for all your help these past three weeks in the office.</p> <p>Sandra Blosser, Shanna Brown, Kim Ruff, Karen Watson, and several HS teachers for offering to cover classes if needed due to being out of substitutes.</p> <p>Matt Genger, thank you from all the staff for continually being in the building and being in an active role with our students.</p>

School/Community Events

Event Name	Date	Time	Location
<b>SHS Softball @ Glasgow</b>	<b>5/9-5/10</b>	<b>All day</b>	<b>Glasgow</b>
<b>AP English Language and Comp Test</b>	<b>5/9</b>	<b>8:00am-12:00pm</b>	<b>Mrs. Sanchez's Classroom</b>
<b>AP Stats Test</b>	<b>5/9</b>	<b>12:00pm-3:45pm</b>	<b>Mrs. Sanchez's Classroom</b>
<b>SHS Golf @ Shelby</b>	<b>5/9</b>	<b>9:30am</b>	<b>MVGCCC</b>
<b>Archie Roe Track @ Kalispell</b>	<b>5/10</b>	<b>All day</b>	<b>Kalispell</b>
<b>MS Track @ Cut Bank</b>	<b>5/10</b>	<b>10:00am</b>	<b>Cut Bank</b>
<b>Senior Class Trip to Glacier</b>	<b>5/12</b>	<b>All day</b>	<b>Glacier</b>
<b>Divisional Golf @ Shelby</b>	<b>5/12</b>	<b>TBA</b>	<b>MCGCCC</b>
<b>Top 5 Interviews for Wilson Memorial</b>	<b>5/13</b>	<b>9:00am-11:00am</b>	<b>Counselor's Office</b>

<b>Scholarship</b>			
<b>MS Golf Fun Day</b>	<b>5/13</b>	<b>All day</b>	<b>MCGCCC</b>
<b>K-2 Spring Music Program</b>	<b>5/13</b>	<b>2:00pm</b>	<b>Auditorium</b>
<b>SHS Softball @Conrad</b>	<b>5/13</b>	<b>4-7:00pm</b>	<b>Conrad</b>
<b>Tech Training</b>	<b>5/13</b>	<b>4:00pm</b>	<b>HS Computer Lab</b>
<b>School Board Meeting</b>	<b>5/13</b>	<b>7:00pm</b>	<b>Admin Building</b>
<b>AP US History Test</b>	<b>5/14</b>	<b>8:00am-11:30am</b>	<b>Mrs. Sanchez's Classroom</b>
<b>Community Emergency Planning</b>	<b>5/14</b>	<b>10:00am</b>	<b>Shelby Fire Department</b>
<b>Voc Rehab Counselor Visit</b>	<b>5/14</b>	<b>1:00pm</b>	<b>Counselor's Office</b>
<b>1:1 Exploratory</b>	<b>5/14</b>	<b>3:45pm</b>	<b>Ms. Lancaster's Classroom</b>
<b>CAPS, COPS, COPEs</b>	<b>5/15</b>	<b>8:00am</b>	<b>MS Computer Lab</b>
<b>Key Club sponsored Blood Drive</b>	<b>5/15</b>	<b>11:00am-3:00pm</b>	<b>SHS Gym</b>
<b>3rd-5th grade Spring Program</b>	<b>5/15</b>	<b>2:00pm</b>	<b>Auditorium</b>
<b>Tech Training</b>	<b>5/15</b>	<b>4:00pm</b>	<b>HS Computer Lab</b>
<b>Jr./Sr. Banquet</b>	<b>5/15</b>	<b>6:30pm</b>	<b>TBA</b>
<b>SHS Softball@ Huntley Project Tournament</b>	<b>5/16-5/17</b>	<b>All day</b>	<b>Huntley Project</b>
<b>No School/PIR Day</b>	<b>5/16</b>	<b>All day</b>	
<b>HS District Track @ Great Falls</b>	<b>5/17</b>	<b>All day</b>	<b>Great Falls</b>
<b>MS Track @ Cut Bank</b>	<b>5/17</b>	<b>10:00am</b>	<b>Cut Bank</b>
<b>Senior Awards Night</b>	<b>5/19</b>	<b>6:30pm</b>	<b>St. Luke's Church</b>
<b>State Golf @ Fairmont</b>	<b>5/19-5/21</b>	<b>All day</b>	<b>Fairmont</b>
<b>CAPS, COPS, COPEs</b>	<b>5/20</b>	<b>8:00am</b>	<b>MS Computer Lab</b>
<b>AP Alternate Testing Day</b>	<b>5/21</b>	<b>8:00am-12:00pm</b>	<b>Mrs. Sanchez's Classroom</b>
<b>HS City cleanup and Spring Olympics</b>	<b>5/21</b>	<b>All day</b>	<b>Around city and track field for olympics</b>
<b>Last day for SENIORS</b>	<b>5/22</b>	<b>All day</b>	
<b>CAPS, COPS, COPEs</b>	<b>5/22</b>	<b>8:00am</b>	<b>MS Computer Lab</b>
<b>Divisional Softball Tournament</b>	<b>5/23-5/24</b>	<b>All day</b>	<b>Glasgoq</b>
<b>MS field trip</b>	<b>5/23</b>	<b>All day</b>	<b>TBA</b>
<b>Divisional Track</b>	<b>5/24</b>	<b>All day</b>	<b>Great Falls</b>
<b>SHS Graduation</b>	<b>5/25</b>	<b>3:00pm</b>	<b>SHS Gym</b>
<b>No School-Memorial Day</b>	<b>5/26</b>		
<b>SHS Pop Concert</b>	<b>5/27</b>	<b>7:00pm-8:00pm</b>	<b>SHS Gym</b>
<b>8th grade graduation</b>	<b>5/28</b>	<b>7:00pm-8:00pm</b>	<b>SHS Auditorium</b>
<b>Last Day of School</b>	<b>5/29</b>	<b>1:00pm</b>	<b>SHS</b>
<b>State Softball Tournament @ Great Falls</b>	<b>5/29-5/31</b>	<b>All day</b>	<b>Great Falls</b>
<b>State Track Meet @ Butte</b>	<b>5/30-5/31</b>	<b>All day</b>	<b>Butte</b>
<b>Student Puerto Rico Trip</b>	<b>6/9-6/14</b>	<b>All day</b>	<b>Puerto Rico</b>

Projects

<p>Projects Completed</p>	<p>Begin enrolling students for FY15.</p> <p>We have filled all 25 slots for Drivers Ed.</p> <p>Continuation of Attendance Committee meetings with specific students v 5,7,9 and greater attendance issues for semester 2 and have shared the petition for credit document and have informed the students that they must submit this document in May, the Friday prior to graduation for upperclassman and the Friday prior to the last day of school. The students are aware that the board will hold special sessions to determine if they should receive credit for their classes that they've missed more than 10 days/semester.</p> <p>Continued work with the Middle School Professional Learning Community (PLC) on the RTI model every other Wednesday.</p>
<p>Projects for Next Month</p>	<p>Work with Teachers and Tech Coordinator on 1:1 vision in the MS/HS.</p> <p>Curriculum/Department Meetings: The K-12 teachers have met twice and their shared 1:1 technology vision. We've also re-established a 1:1 exploratory group that consists of teachers from each of the following grade levels: K-2, 3-6, 7-8, 9-11, and 12 where we will map out the details of the vision and have a comprehensive plan that entails measurable teaching and learning goals, training, digital citizenship curriculum, user agreement, device management and maintenance, e-resources, network infrastructure, teacher usage, long-term viability, and budget.</p> <p>Begin FY15 student handbook revisions from staff and student input. Guidance Counselor and Principal are working on a proposal for the board consider allowing MS students who take high school courses, to earn HS credit. Furthermore, HS students who take college courses, to earn credit.</p> <p>Start working with custodial staff on FY15 schedules, preventative maintenance plans, and custodial duty plans.</p> <p>SHS is registering students during the weeks of May 12-19 for the next school year and once they have filled out the forms, I will compile the courses that they have chosen and share a list of course offerings for the June board meeting.</p> <p>For the June board meeting, I will have a list of recommended classified submitted to the Superintendent.</p>

Other Information

Petitions to receive credit: To date, we have 1 senior that has filed a petition to receive credit in order to graduate. I will have this petition available for the board members to review during Ma board meeting and determine if this student should/should not receive credit. I anticipate that I v have petitions from underclassman for the June board meeting and will keep the superintendent informed of when I receive those applications the Friday prior to the last day of school.

Drivers Education: We have filled all 25 slots for our summer's drivers education and have 10 students on the wait list currently. I would recommend posting a second position, to allow for a session or a second July session to allow for the remainder of the students to also take drivers ed summer.

## May 2014 Board Report

1. I contacted Williamson Fencing to construct 2 Fences and make repairs to the existing Fence surrounding the sports complex. The new fences: One will run from the Northwest corner of the Vo-ed building to the Utility shed adjacent to the Weight Room. [129'] This fence will have a 16 ft. opening to continue to allow traffic and emergency vehicles to travel through. The other new fence {135'} will run between the parking lot in front of the gym and the elementary lawn (Flag Pole) Total for both fences and repair/replacement of the sports complex fencing \$13,361.04.

2. I am planning to employ 3 seasonal employees to continue exterior painting project of the High School as well as grounds up keep.

3. Elementary Gym: Still gathering information Will have it by Monday.

4. I have received the resignation of Elementary Title Aide, Teri L. White and MS language Arts Teacher: Joan Svennungsen.

5. Recommendations for Hire: Thad White-

He brings over 10 years of agriculture teaching experience to our district. Thad is energetic and excited to share his enthusiasm about agriculture with our students here in Shelby. Thad has taught grades 7-12 and participates in district and state competitions with his kids. Thad has created programs from scratch and has great ideas for the shop/ag combo position.

Corbin Knight-

As a new graduate with a degree in History and certifications in history and special education, Corbin will be a great addition to the High School. He is eager to teach high school students. Corbin has had mentorships that includes AIMS and transition trainings.

6. Continued Membership: **Big Sky Special Needs Co-op.** BSSNC is funded through State and Federal Special Needs funds and local funds from each member school district. Currently, BSSNC has been able to send the local school match back to the district. However, with shrinking Federal and State contributions, the Co-op may have to begin to keep the local funds.

**Montana School Board Association:** \$4,485.00

**Montana Rural Education Association:** \$2,175

**Montana Cooperative Services:** \$461

**Montana High School Association:** \$4,000 Based on 16 activities times \$250.00 per/activity.

MHSA Liability Catastrophe Plan: \$340.00 Based on High School enrollment.

**Golden Triangle Cooperative:** \$7,090.00 this is paid by using Title II and REAP Funds.

7. Consideration to join Montana Quality Education Coalition: \$2,000.

8. Changes to Current Bus Routes: As of February 28<sup>th</sup> we were no longer picking up Webster's on Railroad Avenue in Galata. New Mileage for route #1 will be 104 miles. Route #2F was discontinued at the start of the second semester.

9. Continuation with Federal Title Programs (Title I & 2, REAP, and Carl Perkins)

**0962 Shelby Public Schools District**

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**Student Enrollment Summary Report**

Effective Date: 05/12/2014 Enrollment Types: P, S, N

Total Race/Ethnicities: 6 of 7 Total Schools: 4

Race/Ethnicity Source: Federal Male/Female/Total: 234/208/442

**Student Population by Race/Ethnicity and Grade Level (Male/Female/Total)****Cam Rose School**

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
01	-	-	-	-	-	0/3/3	-	0/3/3
02	-	-	-	-	-	1/1/2	-	1/1/2
04	-	-	-	-	-	1/2/3	-	1/2/3
06	-	-	-	-	-	2/1/3	-	2/1/3
07	-	-	-	-	-	2/0/2	-	2/0/2
All Grades	-	-	-	-	-	6/7/13	-	6/7/13

**Shelby 7-8**

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
07	-	0/2/2	1/0/1	-	-	12/12/24	0/1/1	13/15/28
08	-	1/0/1	-	-	-	18/15/33	-	19/15/34
All Grades	-	1/2/3	1/0/1	-	-	30/27/57	0/1/1	32/30/62

**Shelby Elementary School**

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
01	1/0/1	-	-	-	-	17/12/29	1/0/1	19/12/31
02	2/0/2	0/1/1	-	0/1/1	-	12/8/20	1/2/3	15/12/27
03	2/0/2	2/1/3	0/1/1	-	-	11/19/30	1/2/3	16/23/39
04	-	1/1/2	-	-	-	16/6/22	2/0/2	19/7/26
05	-	2/1/3	-	-	-	14/12/26	0/2/2	16/15/31
06	3/1/4	0/1/1	-	1/0/1	-	14/17/31	1/0/1	19/19/38
KF	2/0/2	0/1/1	-	1/0/1	-	14/17/31	-	17/18/35
PK	-	0/1/1	-	-	-	9/3/12	1/0/1	10/4/14
All Grades	10/1/11	5/7/12	0/1/1	2/1/3	-	107/94/201	7/6/13	131/110/241

**Shelby High School**

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
09	1/0/1	0/1/1	-	-	-	12/16/28	-	13/17/30
10	0/2/2	2/0/2	-	-	-	13/19/32	3/0/3	18/21/39
11	-	1/3/4	-	-	-	23/11/34	1/0/1	25/14/39
12	1/1/2	1/0/1	-	-	-	6/8/14	1/0/1	9/9/18
All Grades	2/3/5	4/4/8	-	-	-	54/54/108	5/0/5	65/61/126

**Student Population Excluding White not of Hispanic Origin**

School	Total	Percentage
Cam Rose School	0	0
Shelby 7-8	5	8.06%
Shelby Elementary School	40	16.60%
Shelby High School	18	14.29%
Total	63	14.25%

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
12655		5143 3 RIVERS TELEPHONE COOPERATIVE	719.86						
	Camrose 0210								
9		05/01/14 fiber lease/dsl	155.76		101	100-1000	531		
10		05/01/14 fiber lease/dsl	155.76*		201	100-1000	531		
11		05/01/14 fiber lease/dsl	155.76		101	100-2300	531		
12		05/01/14 fiber lease/dsl	155.76		201	100-2300	531		
13		05/01/14 admin phone bill	24.01		101	100-2300	531		
14		05/01/14 el phone bill	36.42		101	100-2400	531		
15		04/01/14 hs phone bill	36.39		201	100-2400	531		
12660		6375 ACADIA HEALTHCARE	12,624.74						
1		7646530 04/08/14 reimb medicaid payments	3,131.17*		115	999-6200	920	313	
2		7646529 04/08/14 reimb medicaid payments	166.56*		115	999-6200	920	313	
3		7677225 04/15/14 reimb medicaid payments	2,015.28*		115	999-6200	920	313	
4		7677224 04/15/14 reimb medicaid payments	99.94*		115	999-6200	920	313	
5		7711395 04/22/14 reimb medicaid payments	1,915.38*		115	999-6200	920	313	
6		7711396 04/22/14 reimb medicaid payments	183.21*		115	999-6200	920	313	
7		7748898 04/29/14 reimb medicaid payments	1,965.33*		115	999-6200	920	313	
8		7748899 04/29/14 reimb medicaid payments	66.62*		115	999-6200	920	313	
9		7762039 05/06/14 reimb medicaid payments	2,831.42*		115	999-6200	920	313	
10		7762310 05/06/14 reimb medicaid payments	249.83*		115	999-6200	920	313	
12666		6640 American Council on Education	23.00						
1		GED-126586 04/24/14 GED tester/Oct-Dec	23.00*		217	610-1000	610		
12671		5729 AMSAN	115.55						
1		309815447 04/25/14 renown liner	135.80		201	100-2600	610		
2		309815462 04/25/14 wypall reinforce wiper	118.95		201	100-2600	610		
3		309953016 04/28/14 credit memo	-139.20		201	100-2600	610		
12676		6832 ANNE LANCASTER	106.00						
1		04/30/14 reimb supplies purchased	106.00		215	340-1000	610	393	
12681		6719 ARLENE LAGER	66.50						
		Head judge is 9.50/hr							
1		05/06/14 election judge	66.50		101	100-2314	340		
12697		5928 ARMACOST TRANE SERVICE CO	1,535.00						
1		25453 03/01/14 replace flow meter/EL boiler	1,535.00*		101	100-2600	340		
12672		1878 ARTCRAFT PRINTERS	465.84						
1		32306EL-In 04/18/14 elections supplies	279.50*		101	100-2314	610		
2		32306EL-In 04/18/14 elections supplies	186.34*		201	100-2314	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
12652		59 BEN TAYLOR INC	4,228.63					
		High School, Camrose, Uplander, and Taurus are district car cf						
1		128617 04/24/14 route fuel 60% EL	1,553.71*		110	100-2700	624	
2		128617 04/24/14 route fuel 40% HS	1,035.81*		210	100-2700	624	
3		128617 04/24/14 Camrose vehicle fuel	259.83*		101 71	100-2650	624	
8		128617 04/24/14 EL athletic fuel	138.52		101	720-2700	624	
10		128617 04/24/14 HS non-athletic	833.03*		201	710-3400	624	
11		128617 04/24/14 HS athletic fuel	407.73		201	720-3500	624	
G497		6119 BRANDY KIEFER	40.00					
1		04/03/14 workshop refund	40.00		182	108-2212	330	580
G498		4996 BRIANNA WHITE	192.64					
1		04/09/14 mileage-Shelby to Great Falls	96.32		182	107-2212	582	570
2		04/29/14 mileage-Shelby to Great Falls	96.32		182	107-2212	582	570
12656		5023 CAMROSE COLONY	986.37					
		breakfast free=1.48 reduced= 1.11 lunch free=2.79 reduced = 2.34						
1		04/30/14 food reimbursement/April	986.37					
			*		212	910-3100	630	
12638		5965 CARMELITA FLYNN	123.26					
3		04/17/14 pick up ballots in Great Falls	51.16		101	100-2314	582	
4		04/17/14 pick up ballots in Great Falls	51.16*		201	100-2314	582	
5		04/17/14 water/coffee for Admin	20.94		101	100-2500	610	
12691		6717 CENTER ON TEACHING & LEARNING	240.00					
1		141-02501 04/01/14 DDS Basic-testing company	240.00		101	100-1000	610	
12679		5094 CHERIE WIGEN	105.12					
		election judge \$9.00/hr mileage=.56						
1		05/06/14 election judge	90.00					
			*		201	100-2314	340	
2		05/06/14 mileage-27 X .56	15.12*		201	100-2314	582	
12646		3 CITY OF SHELBY WATER DEPT	1,843.42					
5		04/24/14 bus barn/water/garbage	65.53*		110	100-2700	421	
		BUS BARN WATER BILL						
6		04/24/14 bus barn/water/garbage	65.53*		210	100-2700	421	
		BUS BARN WATER BILL						
7		04/24/14 hs&el/water/garbage/sewer/land	1,027.41		101	100-2600	421	
		WATER, GARBAGE & LANDFILL BILL						
8		04/24/14 hs&el/water/garbage/sewer/land	684.95		201	100-2600	421	
		WATER, GARBAGE & LANDFILL BILL						

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
12661		15 CULLIGAN SOFT WATER SERVICE	315.25						
1		04/30/14 soft water and rental/service	50.00		101	100-2600	450		
2		04/30/14 soft water and rental/service	265.25		201	100-2600	450		
12630		5932 DALLAS STIRLING	59.98						
1		03/31/14 verizon data plan/April-May	59.98*		201	100-1000	531		
12673		220 DAVIS BUSINESS MACHINES	1,280.38						
10		153384 05/05/14 overage charges/color-April	296.13*		101	100-1000	440		
11		153384 05/05/14 overage charges/color-April	197.14		201	100-1000	440		
12		153384 05/05/14 overage charges/black & white	304.98*		101	100-1000	440		
13		153384 05/05/14 overage charges/black & white	223.28		201	100-1000	440		
14		153280 05/05/14 contract invoice-April	258.85*		101	100-1000	440		
12677		3609 DELL MARKETING L.P.	30.00						
1		XJD9MW862 04/22/14 Googel Chrome license	30.00		101	100-1000	810		
12689		4100 DENISE FLESCHE	96.32						
1		04/25/14 mileage/ins workshop/GFalls	96.32		101	100-2500	582		
G501		2851 DIANA KNUDSON	562.40						
1		05/07/14 phone allowance	50.00		182	107-2212	531	570	
2		05/07/14 mileage out of district	190.40		182	107-2212	582	570	
3		05/07/14 mileage in district	322.00		182	108-2212	596	580	
12648		2896 EBMS	48,996.71						
5		05/01/14 health ins premium/May	45,771.71*		189	100-2500	260		
6		05/01/14 el retiree premium/May	2,150.00		101	100-1000	261		
7		05/01/14 hs retiree premium/May	1,075.00		201	100-1000	261		
12690		4536 EMC INSURANCE COMPANIES	50.00						
1		46000683 04/10/14 additional ins/pick-up	50.00*		110	100-2700	520		
12669		6855 Employers Mutual Casualty Company	1,000.00						
1		1014326ss 04/03/14 D Jackson/complaint-ins ded	600.00*		110	100-2700	520		
2		1014326ss 04/03/14 D Jackson/complaint-ins ded	400.00*		210	100-2700	520		
12664		74 FOOD SERVICES OF AMERICA	6,122.35						
1		4643312 04/01/14 food bill-OPI bid	2,374.32*		212	910-3100	630		
2		4643310 04/01/14 food bill	1,249.12*		212	910-3100	630		
3		4647619 04/08/14 food bill	215.18*		212	910-3100	630		
4		4647620 04/08/14 food bill	442.65*		212	910-3100	630		
5		4651853 04/15/14 food bill	540.75*		212	910-3100	630		
6		4655902 04/22/14 food bill	192.70*		212	910-3100	630		
7		4657218 04/22/14 food bill-credit	-18.14*		212	910-3100	630		
8		4660278 04/29/14 food bill	720.66*		212	910-3100	630		
9		4643311 04/01/14 food bill	272.34*		212	910-3100	630		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
10		4643311 04/01/14 food bill-RECCS	132.77		115	434-1000	610	184	
12662		6843 Gaffaney Electric, LLC	292.95						
1		2783 04/28/14 175watts bulb	170.67	9705	201	100-2600	610		
2		2791/2799 04/28/14 175 w mvr/u/med bulbs	122.28	9701	201	100-2600	610		
12692		22 GENERAL DISTRIBUTING CO	101.70						
1		00227739 04/30/14 welding supplies	101.70		215	350-1000	610	393	
12678		6600 GENEVA SISK	128.60						
	head judge 10	X \$9.50/hr							
	mileage=.56								
1		05/06/14 election judge	95.00						
				*	201	100-2314	340		
2		05/06/14 mileage-60 x .56	33.60*		201	100-2314	582		
12674		1883 GREAT FALLS TRIBUNE	30.00						
1		05/08/14 Literacy Outreach GF Trib	0.00	9713	101	100-1000	610		
2		04/08/14 Newspapers	30.00	9316	101	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
G495		5633 HAMPTON INN	961.73						
1		04/29/14 Leadership meeting	961.73		182	108-2212	592	580	
12654		19 HEMMER PLUMBING & HEATING	88.30						
1		8471 03/27/14 fixed water leak cafeteria	62.50	9704	101	100-2600	440		
2		8415 03/10/14 1-1/2 spud	25.80		101	100-2600	440		
G500		6854 International Center	5,000.00						
1		05/07/14 Dr. Daggett's fee/speaker	5,000.00		182	108-2212	320	580	
12693		5571 INTERQUEST DETECTION CANINES OF MT	350.00						
1		03/31/14 Canine visits 03-12-14	350.00*		201	100-1000	340		
12643		6191 JACK R STOKES	42.00						
1		03/22/14 meals/MS Wrestling-Browning	18.00		101	720-3500	582		
2		04/04/14 11th grade/Choteau	6.00		201	710-3400	582		
3		04/09/14 HS Track-Havre	18.00		201	720-3500	582		
12651		4787 JANE NESBO GARSJO	215.56						
1		04/22/14 mileage to Billings/Title I	215.56		115	420-1000	582	324	
12642		6291 JEANNE M WIGEN	46.00						
1		03/24/14 meals/MS Choir-Havre	23.00		101	710-3400	582		
2		04/05/14 meals/HS Track-Cut Bank	23.00		201	720-3500	582		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
12637		6841 JENNIFER MASON	380.58						
1		04/14/14 principal's mtng/meals/mileage	228.34		201	100-2400	582		
2		04/14/14 principal's mtng/meals/mileage	152.24		101	100-2400	582		
12634		1294 JORGENSON'S INN & SUITES	798.66						
1		76352 05/02/14 Choir lodging/Helena	798.66		201	710-3400	582		
12682		3093 JOYCE BENJAMIN	90.00						
		election judge \$9.00/hr							
1		05/07/13 election judge	90.00		101	100-2314	340		
12639		3436 KENCO SECURITY & TECHNOLOGY	114.00						
2		1126552 05/01/14 Labor & Monitoring-05/14	57.00*		101	100-2600	340		
4		1126552 05/01/14 Labor & Monitoring-05/14	57.00		201	100-2600	340		
12645		6458 KEVIN DODSON	116.00						
1		03/25/14 melas/FCCLA-Billings	52.00		215 52	451-1000	582	824	
2		04/12/14 HS non-athletic trips	41.00		201	710-3400	582		
3		04/04/14 HS track & softball	23.00		201	720-3500	582		
12644		6853 LOREN BENNETT	34.00						
1		03/22/14 meals/HS Choir	11.00		201	710-3400	582		
2		04/05/14 softball/Cut Bank	23.00		201	720-3500	582		
12694		644 LYN'S BODY SHOP	100.00						
1		03/27/14 INSTALL WINDSHIELD-BUS	50.00		101	100-2650	440		
2		03/27/14 INSTALL WINDSHIELD-BUS	50.00		201	100-2650	440		
12650		2 MARIAS RIVER ELECTRIC COOP	6,963.57						
		el 60%							
		hs 40%							
		switch between 110 & 210 every month							
Cf									
1		04/24/14 electric	3,826.01		101	100-2600	412		
2		04/24/14 electric	2,550.68		201	100-2600	412		
3		04/24/14 bus barn electric	398.25*		110	100-2700	412		
4		04/24/14 community garden/RECCS	188.63		115	434-2300	610	184	
12685		228 MASBO	350.00						
3		1300 05/06/14 Flynn conference/membership	175.00		101	100-2500	810		
4		1300 05/06/14 Flynn conference/membership	175.00*		201	100-2500	810		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12663		5930 MEADOW GOLD GREAT FALLS	3,172.02					
3		04/30/14 dairy products/see invoices HOT LUNCH FOOD BILLS	3,172.02*		212	910-3100	630	
12684		6673 MICHAEL WHITE	288.17					
1		05/08/14 data plan-11/13 through 05/14	208.65					
			*		201	100-1000	531	
2		02/24/14 mileage/AD mtng in Cut Bank	25.76		101	720-3500	582	
3		03/18/14 District 1B scheduling/Conrad	28.00		201	720-3500	582	
4		04/07/14 MS scheduling/Cut Bank	25.76		101	720-3500	582	
12687		4169 MONTANA SCHOOL EQUIPMENT CO.	1,020.00					
1		8896523 04/09/14 2 bleachers serviced	840.00	9467	101	999		
2		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-340- 8896523 04/09/14 additional charges	180.00		201	100-2600	440	
12667		3439 MSU-Northern Business Office	1,671.20					
1		05/08/14 S Hough driver's ed tuition	1,671.20*		218	100-1590	320	
12670		2071 MYRON FRYDENLUND	839.00					
1		128781 04/24/14 locks for high school bldgs.	839.00	9665	201	100-2600	610	
12641		6114 OFFICE CENTER (THE)	57.46					
1		013627 04/17/14 billing 03/15/14-04/14/14	57.46		182	108-2212	550	580
12686		5530 OFFICE OF PUBLIC INSTRUCTION	203.43					
1		04/10/14 admin fees/coop purchase progr	203.43*		212	910-3100	810	
12688		539 OPI-MONTANA DRIVE	315.00					
1		201476 03/13/14 L Bennett/wkshop registration	189.00*		110	100-2700	320	
2		201476 03/13/14 L Bennett/wkshop registration	126.00*		210	100-2700	320	
12657		6747 PARCHMENT INC	500.00					
1		53498 03/15/14 parchmet sender service/K-12	250.00		101	100-1000	810	
2		53498 03/15/14 parchmet sender service/K-12	250.00		201	100-1000	810	
12659		758 QUILL CORPORATION	612.50					
1		2712243 05/05/14 EL/colored copy paper	265.60		101	100-1000	610	
2		2712158 05/05/14 EL/colored copy paper	224.40		101	100-1000	610	
3		2712182 05/05/14 HS/colored copy paper	122.50		201	100-1000	610	
12683		6856 SARA STAUB	90.00					
		election judge \$9.00/hr						
1		05/07/13 election judge	90.00		101	100-2314	340	

05/09/14  
21:00:22

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 4/14

Page: 7 of 11  
Report ID: AP100

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12647		3368 SHAROL O'BRIEN	28.39					
1		04/01/14 plastic bags for headphon	10.25	9692	201	300-1000	610	
2		04/01/14 plastic tubs for headphon	10.26	9692	201	300-1000	610	
3		04/28/14 reimb meal/big sky pathways	7.88		215	360-1000	610	393
12680		6599 SHARON LERUM	110.16					
		election judge \$9.00/hr mileage=.56						
1		05/06/14 election judge	90.00					
				*	201	100-2314	340	
2		05/06/14 mileage-36 X .56	20.16*		201	100-2314	582	
12653		1 SHELBY GAS ASSOCIATION	12,652.44					
		el 60% hs 40%						
		switch between 110 & 210 every month						
		cf						
1		04/24/14 bus barn gas	931.24*		210	100-2700	411	
2		04/24/14 gas	7,032.72*		101	100-2600	411	
3		04/24/14 gas	4,688.48		201	100-2600	411	
12695		2133 SHELBY HIGH SCHOOL	98.48					
1		04/04/14 Admin meeting snacks	18.96		101	100-2400	610	
2		04/21/14 hamburger	11.02	9707	201	100-1000	610	
3		04/21/14 Qtips	3.50	9707	201	100-1000	610	
4		04/21/14 Cheese slices	5.00	9707	201	100-1000	610	
5		04/29/14 reimb Recognition/field trip	60.00		101	100-1000	582	
12636		470 SHELBY HIGH SCHOOL - BAND	42.40					
		Lunch Workers # of days X 4 hours X 2.65 per hour cf						
1		04/25/14 lunch workers/April 22-25	42.40					
				*	212	910-3100	570	
12631		911 SHELBY HIGH SCHOOL - CHOIR	53.00					
		Lunch Workers # of days X 4 hours X 2.65 per hour cf						
1		03/28/14 March lunch workers	53.00					
				*	212	910-3100	570	
12635		5577 SHELBY HIGH SCHOOL - FRESHMAN	31.80					
		Lunch Workers # of days X 4 hours X 2.65 per hour cf						
1		04/16/14 lunch workers/April 14-16	31.80					



\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12632		6292 SHELBY HIGH SCHOOL - SENIOR CLASS	53.00					
		Lunch Workers # of days X 4 hours X 2.65 per hour						
		cf						
1		04/04/14 lunch workers/Jan31-April 4	53.00					
			*		212	910-3100	570	
12633		5767 SHELBY HIGH SCHOOL - SOPHOMORE	53.00					
1		04/11/14 lunch workers/April	53.00*		212	910-3100	570	
12696		8 SHELBY PROMOTER	619.80					
1		Jt23213 04/07/14 Coyote envelopes	308.40	9700	201	100-1000	610	
2		1416013 04/16/14 election notices	156.00		101	100-2314	540	
3		1417011 04/23/14 kindergarten screening	52.00		101	100-2314	540	
4		1417033 04/23/14 administrative week	65.00		101	100-2300	540	
5		1417049 04/23/14 coaching advertisement/volley	38.40		201	720-3500	540	
12665		75 SYSCO FOOD SERVICES OF MONTANA	7,141.64					
4		404300058 04/30/14 food bill-credit	-83.85*		212	910-3100	630	
12		404070564 04/07/14 food bill	2,123.71*		212	910-3100	630	
13		404140642 04/14/14 food bill	1,421.67*		212	910-3100	630	
14		404210566 04/21/14 food bill	1,254.49*		212	910-3100	630	
15		404280700 04/28/14 food bill	2,425.62*		212	910-3100	630	
12668		3128 TLC CATERING PLUS	163.00					
1		206410 04/04/14 PIR day lunch	97.80		101	100-2500	610	
2		206410 04/04/14 PIR day lunch	65.20		201	100-2500	610	
12675		6153 UFI SANITATION	298.00					
1		12117 04/01/14 portables rentals/softball	298.00		201	720-3500	610	
12649		6644 US BANCORP Equipment Finance Inc.	2,479.63					
1		251990958 04/21/14 Davis Business/lease	1,103.35*		101	100-1000	452	
2		251990958 04/21/14 Davis Business/lease	1,103.35*		201	100-1000	452	
3		251138343 04/07/14 new copier/Vo-Ag building	183.83*		201	100-1000	452	
4		252919485 05/03/14 contract payment/Vo-Ag	80.00*		201	100-1000	452	
5		252919485 05/03/14 property damage surcharge	9.10*		201	100-1000	452	
12658		5585 VERIZON WIRELESS	161.10					
1		9723893982 04/21/14 cell bill route bus	18.48*		110	100-2700	531	
3		10/21/13 RECCS cell/six months	142.62		115	434-2000	530	184
G499		5954 VERONICA GOODAN	40.00					
1		04/03/14 workshop refund	40.00		182	108-2212	330	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
G496		3484 VISA (for GTCC) 3278	997.78					
1		05/07/14 copy paper, snacks, gift card	511.09		182	108-2212	600	580
2		05/07/14 3 Rivers phone bill	52.59		182	107-2212	531	570
3		05/07/14 lunches for meeting	434.10		182	108-2212	592	580
12698	E	6023 WELLS FARGO BANK P CARD SYSTEM	3,046.33					
1		04/18/14 RECCS/classroom/gardening supp	527.37		115	434-2300	610	184
2		04/26/14 ART Class meals/Kalispell	104.59		201	710-3400	582	
3		04/11/14 K Cleverly/classroom supplies	120.00		101	100-1000	610	
4		04/12/14 Choir meals/State	166.30		201	710-3400	582	
5		04/23/14 D Clayton/book- Alternative Ed	37.30*		217	100-1000	640	
6		04/28/14 Lee Davis/April purchases	627.85	9689	101	100-2600	610	
7		04/23/14 election ballots	225.66*		101	100-2314	610	
8		04/23/14 admin office supplies	40.71		201	100-2400	610	
9		04/11/14 M Genger purchases	146.08		101	100-2400	610	
10		04/28/14 Meals for band in Havre	259.50	9688	201	710-3400	582	
11		04/28/14 Kara Hawke/supplies	48.92	9706	101	100-1000	610	
12		04/08/14 J Hough/reimb conference fee	-200.00		201	100-1000	810	
13		04/16/14 Camrose supplies/pizza	123.32		101	71 100-1000	610	
14		04/28/14 L Kimmert April purchases	699.14	9697	201	100-2600	610	
15		04/28/14 cooking and cleaning supplies	119.59	9678	215	340-1000	610	393
12699	E	6023 WELLS FARGO BANK P CARD SYSTEM	2,625.16					
1		04/23/14 Alternative/cooking class	25.49		217	100-1000	610	
2		04/29/14 S O'Brien/gas/conf in Bozeman	48.72		215	360-1000	610	393
3		04/03/14 T Reynolds/Golf team supplies	90.00		201	720-3500	610	
4		04/01/14 E-books for Kindles	500.00*	9695	201	100-2225	640	
5		04/01/14 M Schwenke supplies for April	598.79	9702	101	100-2600	610	
6		04/15/14 R Stubbs/supplies/kitchen	189.40*		212	910-3100	610	
7		04/01/14 P Taylor purchases	149.71	9670	101	100-2600	610	
8		04/01/14 K Wiederrick/chair	89.88	9694	101	100-1000	610	
9		04/29/14 J Nesbo/Title I conference	312.14		115	420-1000	582	324
10		04/23/14 J Nesbo/RECCS supplies	117.86		115	434-1000	610	184
11		04/30/14 E Delzer transportation supp.	161.78*		110	100-2700	610	
12		04/30/14 E Delzer transportation supp.	161.77*		210	100-2700	610	
13		04/10/14 J Mason/lodging/Bozeman	179.62		201	100-2400	582	
12640		6523 WELLS FARGO FINANCIAL LEASING	485.08					
1		5001141414 04/14/14 GTCC copier 05/29/14-06/28	485.08		182	108-2212	550	580
		# of Claims	77	Total:	138,081.94			
		Total Electronic Claims	5,671.49					
		Total Non-Electronic Claims	132,410.45					



05/09/14  
21:00:22

SHELBY SCHOOL DISTRICT  
Claim Approval Signature Page  
For the Accounting Period: 4/14

Page: 11 of 11  
Report ID: AP100A

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

Account	Opening Balance	Receipts				Invest	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	1772.40	609.67	0.00	0.00	0.00		0.00	0.00	1162.73
101 ATHLETICS	402.14	314.87	0.00	0.00	0.00		0.00	0.00	87.27
405 AUTO/WOOD SHOP/VICA	-1570.18	0.00	0.00	0.00	0.00		0.00	0.00	-1570.18
402 BAND	2664.04	521.78	0.00	0.00	0.00		0.00	0.00	2142.26
408 BAND & CHOIR UNIFORMS/TRAVEL	1037.14	0.00	0.00	0.00	0.00		0.00	0.00	1037.14
213 BPA	1499.32	0.00	0.00	0.00	0.00		0.00	0.00	1499.32
203 CHEERLEADERS	578.86	0.00	0.00	0.00	0.00		0.00	0.00	578.86
403 CHOIR	3725.07	183.24	0.00	0.00	0.00		0.00	0.00	3541.83
314 CLASS OF 2014 (SR)	2593.05	0.00	0.00	0.00	0.00		0.00	0.00	2593.05
315 CLASS OF 2015 (JR)	4012.58	0.00	0.00	0.00	0.00		0.00	0.00	4012.58
316 CLASS OF 2016 (SO)	5489.24	2315.00	0.00	0.00	0.00		0.00	0.00	3174.24
317 CLASS OF 2017 (FR)	2398.36	0.00	0.00	0.00	0.00		0.00	0.00	2398.36
202 CONCESSIONS	1283.43	20.00	0.00	0.00	0.00		0.00	0.00	1263.43
503 DISTRICT 7 MUSIC FESTIVAL	3099.70	0.00	0.00	0.00	0.00		0.00	0.00	3099.70
505 DRUG TESTING	451.96	0.00	0.00	0.00	0.00		0.00	0.00	451.96
217 EF TOURS	1645.24	0.00	0.00	0.00	0.00		0.00	0.00	1645.24
206 EXPLORE AMERICA	596.90	0.00	0.00	0.00	0.00		0.00	0.00	596.90
212 FCCLA	601.73	0.00	0.00	0.00	0.00		0.00	0.00	601.73
211 FFA	2926.13	0.00	0.00	0.00	0.00		0.00	0.00	2926.13
209 FINE ARTS	1933.27	0.00	0.00	0.00	0.00		0.00	0.00	1933.27
406 FRENCH CLUB	2616.74	0.00	0.00	0.00	0.00		0.00	0.00	2616.74
208 HOWL	98.32	0.00	0.00	0.00	0.00		0.00	0.00	98.32
640 MIDDLE SCHOOL BAND	3800.98	0.00	0.00	0.00	0.00		0.00	0.00	3800.98
610 MIDDLE SCHOOL BOYS ATHLETICS	307.69	25.00	0.00	0.00	0.00		0.00	0.00	282.69
624 MIDDLE SCHOOL BUILDERS CLUB	1422.34	0.00	0.00	0.00	0.00		0.00	0.00	1422.34
622 MIDDLE SCHOOL CHEERLEADERS	1672.42	0.00	0.00	0.00	0.00		0.00	0.00	1672.42
641 MIDDLE SCHOOL CHOIR	53.83	0.00	0.00	0.00	0.00		0.00	0.00	53.83
623 MIDDLE SCHOOL DRILL TEAM	415.97	0.00	0.00	0.00	0.00		0.00	0.00	415.97
611 MIDDLE SCHOOL GIRLS ATHLETICS	389.65	25.00	0.00	0.00	0.00		0.00	0.00	364.65
643 MIDDLE SCHOOL HOME EC	687.25	0.00	0.00	0.00	0.00		0.00	0.00	687.25
642 MIDDLE SCHOOL INDUSTRIAL ARTS	412.73	0.00	0.00	0.00	0.00		0.00	0.00	412.73
621 MIDDLE SCHOOL STUDENT COUNCIL	836.67	0.00	0.00	0.00	0.00		0.00	0.00	836.67
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	4519.89	0.00	0.00	0.00	0.00		0.00	0.00	4519.89
401 NHS	562.34	0.00	0.00	0.00	0.00		0.00	0.00	562.34
219 REACT	2082.48	0.00	0.00	0.00	0.00		0.00	0.00	2082.48
501 RECOGNITION	3395.79	23.00	0.00	0.00	0.00		0.00	0.00	3372.79
701 SAFE ROUTES TO SCHOOL	1566.74	0.00	0.00	0.00	0.00		0.00	0.00	1566.74
214 SCHOOL PLAY	944.61	0.00	0.00	0.00	0.00		0.00	0.00	944.61
216 SCIENCE CLUB	591.37	0.00	0.00	0.00	0.00		0.00	0.00	591.37
700 SHELBY ELEMENTARY	1702.04	77.00	0.00	0.00	0.00		0.00	0.00	1625.04
205 SPEECH & DRAMA	2688.02	62.54	0.00	0.00	0.00		0.00	0.00	2625.48
201 STUDENT COUNCIL	2002.82	0.00	0.00	0.00	0.00		0.00	0.00	2002.82
102 TOURNAMENT FUNDS	417.84	0.00	0.00	0.00	0.00		0.00	0.00	417.84
104 UNIFORM MAINTENANCE	11827.86	0.00	0.00	0.00	0.00		0.00	0.00	11827.86
404 VO-AG	3321.56	0.00	0.00	0.00	0.00		0.00	0.00	3321.56
207 YEARBOOK	5004.06	0.00	0.00	0.00	0.00		0.00	0.00	5004.06
Total for Student Accounts	90482.39	4177.10							86305.29
Bank Account Totals	90482.39	4177.10	0.00	0.00	0.00		0.00	0.00	86305.29
							Bank Balance		86305.29

Plus Outstanding Checks	8662.76	
Minus Outstanding Deposits	0.00	-----
		Balance
		94968.05
Minus Receipts in Transit	0.00	-----
		Statement Balance
		94968.05

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	208,528.71	1,788,570.72	7,002.23	1,795,572.95	2,536,608.00	741,035.05
110 Transportation Fund	13,233.36	114,917.24	0.00	114,917.24	198,900.00	83,982.76
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	155,746.30	155,746.30
114 Retirement	26,852.98	344,099.92	0.00	344,099.92	364,020.00	19,920.08
128 Technology Fund	0.00	38,206.77	2,308.50	40,515.27	54,482.92	13,967.65
129 Flexibility Fund	0.00	683.03	0.00	683.03	16,633.87	15,950.84
150 Debt Service	0.00	23,175.54	0.00	23,175.54	319,992.50	296,816.96
201 General Fund	119,955.13	1,125,810.23	4,484.67	1,130,294.90	1,595,634.00	465,339.10
210 Transportation Fund	10,289.29	87,297.99	0.00	87,297.99	126,840.00	39,542.01
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	194,923.08	194,923.08
214 Retirement	15,510.07	208,853.82	0.00	208,853.82	225,996.00	17,142.18
217 ADULT EDUCATION FUND	6,338.05	46,929.18	0.00	46,929.18	67,000.00	20,070.82
228 Technology Fund	0.00	37,443.78	4,746.50	42,190.28	50,906.93	8,716.65
229 Flexibility Fund	0.00	0.00	0.00	0.00	24,815.35	24,815.35
250 Debt Service	0.00	7,319.17	0.00	7,319.17	159,997.50	152,678.33
261 Building Reserve	0.00	8,223.36	0.00	8,223.36	86,132.96	77,909.60
Grand Total:	400,707.59	3,831,530.75	18,541.90	3,850,072.65	6,178,629.41	2,328,556.76

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	5,518.92	55,189.20	0.00	55,189.20	66,226.00	11,036.80
115-570	Office/Clerical/Technology GTCC Interlocal Dues	2,921.40	29,490.52	0.00	29,490.52	34,256.64	4,766.12
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	618.91	6,263.76	0.00	6,263.76	7,363.88	1,100.12
220-570	Teachers' Retirement GTCC Interlocal Dues	467.45	4,674.50	0.00	4,674.50	4,947.12	272.62
230-570	PERS GTCC Interlocal Dues	227.87	2,300.25	0.00	2,300.25	2,258.00	-42.25
240-570	Unemployment Compensation GTCC Interlocal Dues	17.72	177.82	0.00	177.82	307.44	129.62
250-570	Workers' Compensation GTCC Interlocal Dues	46.72	358.78	0.00	358.78	524.32	165.54
260-570	Health Insurance GTCC Interlocal Dues	0.00	13,090.90	0.00	13,090.90	13,096.13	5.23
320-570	Professional-Educational Services GTCC Interlocal Dues	0.00	75.00	0.00	75.00	2,500.00	2,425.00
340-570	Technical Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,053.90	2,053.90
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	102.59	1,595.62	0.00	1,595.62	2,000.00	404.38
532-570	Postage GTCC Interlocal Dues	0.00	174.54	0.00	174.54	500.00	325.46
582-570	Travel Out-of-District GTCC Interlocal Dues	383.04	3,654.65	0.00	3,654.65	5,500.00	1,845.35
610-570	Supplies GTCC Interlocal Dues	0.00	0.00	0.00	0.00	11,632.97	11,632.97
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	3,500.00	3,500.00
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	306.55	0.00	306.55	1,000.00	693.45
	Function Total:	10,304.62	117,352.09	0.00	117,352.09	164,166.40	46,814.31
	Program Total:	10,304.62	117,352.09	0.00	117,352.09	164,166.40	46,814.31

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	2,000.00	0.00	2,000.00	5,400.00	3,400.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	153.00	0.00	153.00	0.00	-153.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	2,034.62	0.00	2,034.62	2,600.00	565.38
	GTCC Professional Development Dues						
230-580	PERS	0.00	39.00	0.00	39.00	0.00	-39.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	4.20	0.00	4.20	0.00	-4.20
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	11.07	0.00	11.07	0.00	-11.07
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	5,000.00	28,553.47	0.00	28,553.47	33,000.00	4,446.53
	GTCC Professional Development Dues						
330-580	Other Professional Services	80.00	160.00	0.00	160.00	1,000.00	840.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	25.76	0.00	25.76	3,500.00	3,474.24
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	542.54	7,176.08	0.00	7,176.08	8,000.00	823.92
	GTCC Professional Development Dues						
592-580	Meals & Lodging	1,395.83	21,812.30	0.00	21,812.30	29,000.00	7,187.70
	GTCC Professional Development Dues						
596-580	Mileage	322.00	5,446.62	0.00	5,446.62	8,000.00	2,553.38
	GTCC Professional Development Dues						
600-580	Supplies and Materials	511.09	7,427.31	0.00	7,427.31	11,000.00	3,572.69
	GTCC Professional Development Dues						
	Function Total:	7,851.46	74,843.43	0.00	74,843.43	101,500.00	26,656.57
	Program Total:	7,851.46	74,843.43	0.00	74,843.43	101,500.00	26,656.57
	Program Group Total:	18,156.08	192,195.52	0.00	192,195.52	265,666.40	73,470.88
	Fund Total:	18,156.08	192,195.52	0.00	192,195.52	265,666.40	73,470.88
	Grand Total:	18,156.08	192,195.52	0.00	192,195.52	265,666.40	73,470.88