



# Shelby Public School District #14



1010 Oilfield Ave ~ Shelby, MT 59474

www.ShelbyPublicSchools.org

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## SHELBY SCHOOL BOARD MEETING AGENDA

Location: Shelby Board Room, District Office

Date: Tuesday, March 14, 2017

Time: 7:00 PM

- |  |              |
|--|--------------|
| 1. Call To Order   | Mr. Aklestad |
| 2. Pledge Allegiance   | Mr. Aklestad |
| 3. Review and Approval of Minutes  | Mr. Aklestad |
| 4. Review and Approval of Claims, Sequences and Voided Checks  | Ms. Flynn    |
| 5. Public Comment  | Mr. Aklestad |
| 6. Reports   |              |
| a. Elementary Report   | Ms. Allen    |
| b. JH/HS Report  | Mr. French   |
| c. Superintendent Schedule   | Mr. Crump    |
| 7. Action Items  | Mr. Crump    |
| a. Senior Trip Request   |              |
| b. Pole Vault Request  |              |
| c. Consideration and adoption of resolution estimating changes in revenues/mills from tuition, adult education, building reserve, transportation and bus depreciation levies for school fiscal year 2018 |              |
| d. Establish High School Levy Election Amounts   |              |
| i. High School Levy Authority: \$23,952.70 or 1.68 mills<br>(\$100,000 = \$2.27 per year / \$200,000 = \$4.54 per year)  |              |
| e. Principal Contract  |              |
| f. SEA CBA   |              |
| g. Attendance/Transportation Agreements  |              |
| 8. Discussion Items  | Mr. Crump    |
| a. Senior Trip   |              |
| 9. Correspondence  | Mr. Crump    |
| 10. Next Meeting of the Board - Tuesday, April 11, 2017  | Mr. Aklestad |
| 11. Adjournment  | Mr. Aklestad |

**MINUTES  
February 07, 2017  
SPECIAL MEETING**

**CALL TO ORDER**

A special 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 6:56 p.m. by Vice-Chairperson Rikki James.

The **Pledge of Allegiance** was recited.

Members present were: Rikki James, Jay Hould, Anna Fretheim and Dan Leck.

Student Disciplinary Issue

The rights of the individual outweigh the public's right to know so the meeting was closed at 6:57 p.m. The meeting was opened at 7:23 p.m.

**ADJOURNMENT**

The meeting was adjourned by Vice-Chairperson Rikki James at 7:24 p.m..

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**BUSINESS MANAGER/CLERK**

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**CHAIRMAN OF THE BOARD**

**MINUTES**  
**February 14, 2017**

**CALL TO ORDER**

A regular meeting of the Board of Trustees, School District #14, Toole County, Montana, was held in the Board Room of the Administrative Offices at 1010 Oilfield Avenue. The meeting was called to order at 7:10 p.m. by Chairperson Brian Aklestad.

Members present were: Brian Aklestad, Rikki James, Anna Fretheim, Jay Hould, Dan Leck, Richard Jorata and Krista Mellinger. Member(s) absent: None. The superintendent, clerk, elementary and high school principal were present. Visitors present were Suzanne Hough, John Hough, Ron Buck, Ron Gruber, Jennifer Mosley, Eme Manda, Mae Durotan, Jessilou De La Torre, Shelly Rewerts, Sara White, Galina Maki, William Maki, Eric Tokerud, Sanna Clark, Bill Hansell, Shana Lee, Olivia Stewart, Philip Kleinsasser, Olivia Stewart, Sara Lubke, Kaylee Appley, Jonathan Henke, Emily McDermott, Mac McDermott and Sarah Clary.

The **Pledge of Allegiance** was recited.

**APPROVAL OF MINUTES**

A motion was made to approve the minutes of the January 10, 2017 regular board meeting and the minutes of the January 26, 2017 special board meeting.

Motion: Richard Jorata

Second: Anna Fretheim- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 68463 through 68527. The student activity checks for this month were numbered 13783 through 13860. The claims approval list may be referenced in the claims approval file in the Administration office and the Student Activities accounts may be referenced in the Student Activities file in the administration office.

Motion: Dan Leck

Second: Richard Jorata- passed unanimously.

**Public Comment**

Ron Buck congratulated all the wrestlers and the junior high volleyball team. Sara White commented that it was nice to have this year's divisional wrestling tournament in our district. Brian Aklestad congratulated the Speech and Drama team for their success during the State Meet in Havre.

**Reports**

State Champion Recognition

The Board recognized the Speech and Drama State Meet Champion, Sam Aklestad, for her performance in Spontaneous Oral Interpretation.

Elementary Student Council

Members of the elementary student council explained to the Board on how their election was ran at the elementary school. They also announced that they are selling bracelets for \$10 each and the proceeds will be used for playground improvements and for a scholarship in memory of Janet Flesch.

Colony Book

Camrose Colony teacher Galina Maki told the Board that her students are creating a book and she added that the public is welcome to buy a copy of the book once it is finished.

New Teacher Report

Mae Durotan is the new Special Education teacher for pre-kindergarten through 3<sup>rd</sup> grade students and Eme Manda is also a Special Education teacher for 4<sup>th</sup> through 6<sup>th</sup> grade students. Both of them are from the Philippines and they thanked the Board and Mr. Crump for giving them the

opportunity to teach here in Shelby. Both teachers explained their methods of teaching and also told the Board that they have learned a lot of new things.

#### Elementary Report

Elementary Principal Erica Allen discussed the various activities happening at her building. She added that the kids will be taking a few field trips on the upcoming months. Mr. Buck told the Board that the 5<sup>th</sup> Grade field trip to the State Legislature was a great experience for the students.

#### Junior High/High School Report

Junior High/High School Principal Philip French read and discussed his written report to the Board.

#### Superintendent Schedule

The Superintendent informed the Board that he will be attending the district and hopefully the divisional and the state girls and boys basketball tournaments.

### **ACTION ITEMS**

#### Pole Vault Request

The request by the track team to pole vault in either the high school or elementary school was not taken into action at this time. Mr. Crump encourage the team to approach the City of Shelby and ask if they can use the old middle school gym for pole vault practices. Mr. Crump added that there will be no funds available for rental or projects.

A recess was taken at 8:37 p.m. and reconvened at 8:42 p.m.

#### Junior High Comet Name

Mr. Crump made a recommendation to remove the Junior High Comet name. Starting on the 2017-2018 school year all grades will be represented by the Coyote Mascot.

Motion: Jay Hould Second: Dan Leck- passed unanimously.

#### 2017-2018 Calendar Adoption

A motion was made by the calendar committee to adopt the 2017-2018 school calendar. The motion was seconded by Jay Hould. The motion passed unanimously.

#### Trustee Resolution to Call for an Election

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

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

#### Hiring

##### High School Coaches

Softball- Head Coach- Ron Buck

Assistant- Ryan Larson

Motion: Rikki James Second: Richard Jorata- passed unanimously.

##### Junior High Coaches

Golf- Tom Reynolds

Track- Head Coach- Mike White

Assistant - Mac McDermott

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

#### Administrative Renewal Recommendations

Mr. Crump made recommendations on the following administrative renewals:

Elementary School Principal- Erica Allen

Motion: Dan Leck Second: Jay Hould- passed unanimously.

High School Principal- Philip French

Motion: Krista Mellinger

Second: Jay Hould- passed unanimously.

Principal Contract

No recommendation was made.

SEA CBA

No recommendation was made.

Transportation/Student Attendance Agreements

A motion was made to approve the student attendance agreement as presented:

Elementary School Student Attendance Agreement- 1

Motion: Rikki James

Second: Krista Mellinger- passed unanimously.

**Discussion Items**

MHSA Annual Meeting Review

Mr. Crump read the results of the following proposals during the MHSA Annual Meeting:

Proposal to Amend Executive Board Term for MTSBA Representative- passed

Proposal to Amend 8th Grade Participation- failed

Proposal to Amend Transfer By-Law- passed

Proposal to Amend Jewelry Rule- failed

Proposal to Amend Allowable Post Season Tournament Expenses- passed

Facility Needs and Costs

Mr. Crump reviewed the list of the needed building projects but will not be done at this time since the District's budget is short again this school year due to protested taxes by Naturener.

Correspondence

Erica Allen told the Board that we received a letter and a check for \$500 from Town Pump to help purchase some classroom materials for the Elementary School.

**NEXT MEETING OF THE BOARD**

Regular Meeting, Tuesday, March 14, 2017, 7:00 p.m.

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

**ADJOURNMENT**

Chairperson Brian Aklestad adjourned the meeting at 9:01 p.m.

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**BUSINESS MANAGER/CLERK**

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**VICE-CHAIRPERSON OF THE BOARD**

**MINUTES  
March 07, 2017  
SPECIAL MEETING**

**CALL TO ORDER**

A special 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 6:59 p.m. by Vice-Chairperson Rikki James.

The **Pledge of Allegiance** was recited.

Members present were: Rikki James, Jay Hould, Anna Fretheim, Dan Leck and Krista Mellinger.

Student Disciplinary Issue

The rights of the individual outweigh the public's right to know so the meeting was closed at 7:01 p.m. The meeting was opened at 7:28 p.m. and a break was taken. The meeting was closed again at 7:38 p.m. and was opened at 7:53 p.m.

**ADJOURNMENT**

The meeting was adjourned by Vice-Chairperson Rikki James at 7:54 p.m.

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**BUSINESS MANAGER/CLERK**

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**CHAIRMAN OF THE BOARD**

SHELBY SCHOOL DISTRICT  
Budget vs. Actual Report  
For the Accounting Period: 2 / 17

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	190,917.34	1,259,680.61	413.01	1,260,093.62	2,591,393.81	1,331,300.19
110 Transportation Fund	13,012.19	80,206.11	464.73	80,670.84	198,900.00	118,229.16
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	35,000.00	35,000.00
113 Tuition	0.00	220.00	0.00	220.00	30,000.00	29,780.00
114 Retirement	23,948.78	149,621.55	0.00	149,621.55	365,000.00	215,378.45
128 Technology Fund	0.00	48,866.16	0.00	48,866.16	52,085.88	3,219.72
129 Flexibility Fund	0.00	0.00	0.00	0.00	47,807.54	47,807.54
150 Debt Service	0.00	16,887.51	0.00	16,887.51	283,475.00	266,587.49
201 General Fund	146,484.89	850,276.88	3,253.78	853,530.66	1,599,668.00	746,137.34
210 Transportation Fund	9,820.04	63,071.72	309.83	63,381.55	135,355.62	71,974.07
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	136,861.74	136,861.74
213 Tuition	0.00	0.00	0.00	0.00	50,000.00	50,000.00
214 Retirement	19,791.34	107,188.72	0.00	107,188.72	230,000.00	122,811.28
217 ADULT EDUCATION FUND	5,325.56	32,496.32	0.00	32,496.32	80,000.00	47,503.68
228 Technology Fund	0.00	41,933.54	0.00	41,933.54	49,200.71	7,267.17
229 Flexibility Fund	0.00	300.00	0.00	300.00	39,371.66	39,071.66
261 Building Reserve	0.00	16,549.95	0.00	16,549.95	50,000.00	33,450.05
<b>Grand Total :</b>	<b>409,300.14</b>	<b>2,667,299.07</b>	<b>4,441.35</b>	<b>2,671,740.42</b>	<b>5,974,119.96</b>	<b>3,302,379.54</b>

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52213	5143 3 RIVERS TELEPHONE COOPERATIVE	2,280.72				
	Camrose 0210					
	Code 1511, 1515 & 1541 had been removed					
1	03/01/17 fiber lease/dsl	551.40		101	100-1000	531
2	03/01/17 fiber lease/dsl	551.40		201	100-1000	531
3	03/01/17 fiber lease/dsl	551.40		101	100-2300	531
4	03/01/17 fiber lease/dsl	551.40		201	100-2300	531
5	03/01/17 admin phone bill	9.04		101	100-2300	531
6	03/01/17 el phone bill	26.24		101	100-2400	531
7	03/01/17 hs phone bill	36.96		201	100-2400	531
8	03/01/17 GTCC phone bill	2.88		182	107-2212	531 570
52199	6830 AMBER D. SANCHEZ	60.00				
1	02/28/17 verizon data plan-2 months	60.00		201	100-1000	531
2	02/28/17 January and February	0.00		201	100-1000	531
52205	3354 ARCHIE BRAY FOUNDATION	83.00				
1	17846 03/04/17 Eric white lowfire- wet clay	83.00	10780	101	100-1000	610
52219	647 BEBICH WELDING SERVICE	111.12				
1	9014 02/20/17 bracket	25.00	10788	101	100-2600	610
2	9014 02/20/17 welded edge on plow	86.12	10788	101	100-2600	610
52204	59 BEN TAYLOR INC	2,713.73				
1	5364 02/28/17 HS athletic trips	828.34		201	720-3500	624
2	5364 02/28/17 HS extra-curricular trips	302.38		201	710-3400	624
3	5364 02/28/17 bus route fuel 60% EL	582.95		210	100-2700	624
4	5364 02/28/17 bus route fuel 40% HS	388.62		110	100-2700	624
5	5364 02/28/17 Camrose school fuel	194.17		101	71 100-1000	624
6	5364 02/28/17 EL athletic trips	132.13		101	720-3500	624
7	5364 02/28/17 EL extra-curricular trips	198.79		101	710-3400	624
8	5364 02/28/17 district's vehicles	54.90		101	100-2400	624
9	5364 02/28/17 ReAct- trip to Helena	31.45		215	329-2311	624 161
52238	6823 Big Sky Drug Testing Services LLC	260.00				
1	12690 02/17/17 random testing	200.00		101	720-3500	330
2	12690 02/17/17 wait time	60.00		101	720-3500	330
52236	6748 BRYSON SALES AND SERVICE OF	80.52				
1	252237 03/07/17 route bus parts	48.32		110	100-2700	610
2	252237 03/07/17 route bus parts	32.20		210	100-2700	610



\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52203	5023 CAMROSE COLONY	930.14				
B-1.53	(2016-2017 meal prices)					
L-2.88						
Reduced-B-1.21						
	L-2.45					
1	02/28/17 February food program	895.14		212	910-3100	630
2	01/17/17 P Kleinsasser- sub 1/2 day	35.00		101 71	100-1000	320
52245	5965 CARMELITA FLYNN	121.88				
	mi leage and lunch					
3	03/06/17 Region 2 mtng/budget workshop	60.94		101	100-2500	582
4	03/06/17 mi leage and meals	60.94		201	100-2500	582
52211	6717 CENTER ON TEACHING & LEARNING	241.00				
	Dibels Data System					
1	171-01499 01/31/17 DDS Standard Test	241.00	10790	101	100-1000	610
52228	7025 CHAD WATSON	18.00				
1	02/04/17 HSBBall to Cut Bank- meals	18.00		201	720-3500	582
52220	1833 CHEMSEARCH	248.80				
1	2626905 02/21/17 Pro Bri te 2 X 2.5 gl	149.28				
				110	100-2700	610
2	2626905 02/21/17 Pro Bri te 2 X 2.5 gl	99.52		210	100-2700	610
52240	1833 CHEMSEARCH	651.60				
1	0202606448 02/02/17 AR-19 Aerosol 4 dozens	651.60	10773	201	100-2600	610
52243	7026 Choteau County EMS	60.00				
1	02/17/17 CPR/first aid certification	60.00	10797	201	100-1000	610
52212	3 CITY OF SHELBY WATER DEPT	1,977.66				
1	02/23/17 bus barn/water/garbage	81.09		110	100-2700	421
	BUS BARN WATER BILL					
2	02/23/17 bus barn/water/garbage	54.05		210	100-2700	421
	BUS BARN WATER BILL					
3	02/23/17 water/garbage/sewer/landfill	1,105.52		101	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
4	02/23/17 water/garbage/sewer/landfill	737.00		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
52230	6906 COLLEEN BILLMAN	98.00				
1	01/26/17 HS Wrestling- 3 trips	35.00		201	720-3500	582
2	01/28/17 FFA to Lewistown	29.00*		201	710-3400	582
3	02/04/17 JHVB to Fairfield	11.00		101	720-3500	582
4	02/08/17 EL Field Trip to Helena	23.00		101	710-3400	582
52202	4455 COTTONWOOD INN	3,645.11				
1	02/25/17 GBBall l odgi ng-di vi si onal s	2,654.99		201	720-3500	582
2	02/25/17 Pep Band l odgi ng-di vi si onal s	990.12		201	720-3500	582
52198	15 CULLIGAN SOFT WATER SERVICE	149.00				
1	02/28/17 Admin water/cooler rental	8.00*		110	100-2700	450
2	02/28/17 EL water/cooler rental	8.00		101	100-2600	450
3	02/28/17 HS water/cooler rental	133.00		201	100-2600	450
52227	5932 DALLAS STIRLING	60.00				
1	03/08/17 verizon data plan/Feb 2017	30.00		101	100-1000	531
2	03/08/17 verizon data plan/March 2017	30.00		201	100-1000	531
52206	220 DAVIS BUSINESS MACHINES	2,000.85				
#4048-01- GTCC						
1	214154 03/02/17 base rate-02/01-02/28	171.17		101	100-1000	440
2	214154 03/02/17 base rate-02/01-02/28	114.10		201	100-1000	440
3	214469 03/07/17 copy charges	986.21		101	100-1000	440
4	214469 03/07/17 copy charges	657.46		201	100-1000	440
5	213326 02/16/17 GTCC01/06-02/05	11.65		182	108-2212	550 580
6	214632 03/09/17 GTCC 2/06-03/05	60.26		182	108-2212	550 580
52196	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00				
1	53466731 02/14/17 GTCC copier lease	275.00		182	108-2212	550 580
6743	2851 DIANA KNUDSON	865.40				
1	03/08/17 out of district mileage	275.40		182	107-2212	582 570
2	03/08/17 in district mileage	540.00		182	108-2212	596 580
3	03/08/17 phone allowance	50.00		182	107-2212	531 570
52244	2764 DISTRICT 7 MUSIC FESTIVAL	760.00				
1	02/08/17 Band Fee	200.00*	10796	201	710-3400	582
2	02/08/17 Choir Fee	200.00*	10796	201	710-3400	582
3	02/08/17 Jazz Band Fee	40.00*	10796	201	710-3400	582
4	02/08/17 Solos & Ensembles Fee	320.00*	10796	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
52210	2896 EBMS	56,585.32				
8	03/01/17 health ins premium/March	48,327.79*		189	100-2500	260
9	03/01/17 EI retiree premium/March	2,727.50		101	100-2500	261
11	03/01/17 HS retiree premium/March	975.61*		201	100-2500	261
12	03/01/17 retirees premium/TRS ACH	4,554.42*		189	100-2500	260
52209	6960 EBMS, INC	558.00				
3	104775 01/31/17 ACA fee 139 X \$2	166.80		101	100-2400	810
4	104775 01/31/17 January 2017	111.20		201	100-2400	810
5	105503 02/28/17 ACA fee 140 X \$2	168.00		101	100-2400	810
6	105503 02/28/17 February 2017	112.00		201	100-2400	810
52226	6879 ELLIOTT CRUMP	150.00				
1	01/30/17 meals- State Speech and Drama	23.00		201	100-2400	582
2	02/14/17 State Wrestling-Advocacy Day	92.00		101	100-2400	582
3	02/27/17 GBBall Divisional in Glasgow	35.00		201	100-2400	582
52241	199 FIELDSTONE OFFICE SUPPLY	60.30				
1	126426 03/07/17 notary stamp & notary book	36.52		101	100-2500	610
2	126426 03/07/17 new payroll clerk	23.78		201	100-2500	610
52246	74 FOOD SERVICES OF AMERICA	1,158.41				
3	5264377 02/07/17 food bill	267.76		212	910-3100	630
4	5268279 02/14/17 food bill	137.69		212	910-3100	630
5	5268277 02/14/17 food bill	149.82		212	910-3100	630
6	5272167 02/21/17 food bill	376.14		212	910-3100	630
11	5275951 02/28/17 food bill	227.00		212	910-3100	630
52200	22 GENERAL DISTRIBUTING CO	68.04				
3	00517262 02/28/17 welding supplies	68.04		201	100-1000	610
52233	19 HEMMER PLUMBING & HEATING	79.99				
1	9092 02/26/17 HS service call/materials	79.99		201	100-2600	440
52208	5560 JACK A. STERLING	1,235.00				
	26 hours x \$47.50=\$1235.00					
	Funding approved for year \$43,242.91					
1	03/02/17 worked on e-rate 2016-2017	741.00		101	100-2300	330
2	03/02/17 worked on e-rate 2016-2017	494.00		201	100-2300	330
52229	6291 JEANNE M WIGEN	83.00				
1	02/03/17 HSWR- HSBBall-3 trips	42.00		201	720-3500	582
2	01/20/17 MS- Teton Pass	23.00		101	710-3400	582
3	02/11/17 JHVB- 2 trips	18.00		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
52237	1685 JOSTENS INC	13.06				
1	19504051 02/16/17 15443 dip	13.06		201	100-1000	610
52252	5402 JUNIOR LIBRARY GUI LD	1,680.50				
1	354479 03/10/17 Renewal of online books	1,427.00*		215	412-1000	645 516
2	354480 03/10/17 Renewal of online books	253.50*		215	412-1000	645 516
52207	3436 KENCO ENTERPRISES INC.	114.00				
1	1371006 03/01/17 alarm monitoring 03-01/03-31	68.40		101	100-2600	340
2	1371006 03/01/17 alarm monitoring 03-01/03-31	45.60		201	100-2600	340
52231	6458 KEVIN DODSON	65.00				
1	12/22/16 HSBB to Cut Bank	6.00		201	720-3500	582
2	01/21/17 HSBB to Fairfield	12.00		201	720-3500	582
3	01/28/17 S&D-Havre- 2 days	41.00*		201	710-3400	582
4	02/11/07 JHVB to Cut Bank	6.00		101	720-3500	582
52234	6876 KONE INC	770.95				
1	1157362760 02/27/17 fixed EL elevator	770.95		101	100-2600	440
52232	6418 KUSTOM SERVICES	1,150.00				
2	1725 02/06/17 plow snow with loader	287.50*		110	100-2600	432
3	1725 02/06/17 plow snow with loader	287.50*		210	100-2600	432
4	1725 02/28/17 plow snow with loader	287.50		201	100-2600	432
5	1725 02/28/17 plow snow with loader	287.50		101	100-2600	432
52216	2 MARIAS RIVER ELECTRIC COOP	7,160.78				
1	02/21/17 electric bill	3,959.09		101	100-2600	412
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
2	02/21/17 electric bill	2,639.39		201	100-2600	412
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
3	02/21/17 bus barn	545.58		210	100-2700	412
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
4	02/21/17 RECCS-community garden	16.72		115	434-1000	610 272
52249	228 MASBO	10.00				
1	4390 03/09/17 MASBO directory	10.00		101	100-2500	610
52214	5571 MONTANA INTERQUEST CANINES	375.00				
1	949 02/13/17 K-9 inspection 02-13-17	375.00		201	100-1000	340
52235	1136 Montana School Board Association	125.00				
1	53030 02/15/17 budget symposium	75.00		101	100-2500	810
2	53030 02/15/17 budget symposium	50.00		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
52215	7010 NCILS/MYTransitions	300.00				
1	02/28/17 presenter fee- Soft Skills	300.00		215	474-1000	320 112
2	02/28/17 Youth Academy	0.00		215	474-1000	320 112
52197	39 PITNEY BOWES	130.88				
1	1003179358 02/02/17 postage machine ink	52.35		101	100-2300	610
2	1003179358 02/02/17 postage machine ink	78.53		201	100-2300	610
52239	758 QUILL CORPORATION	73.18				
1	4303826 02/10/17 Sds binders	32.69		110	100-2700	610
2	4303826 02/10/17 Sds binders	21.79		210	100-2700	610
3	584572 02/21/74 Admin- supplies	18.70		101	100-2500	610
52217	1 SHELBY GAS ASSOCIATION	12,145.80				
el 60%						
hs 40%						
switch between 110 & 210 every month						
cf						
1	02/21/17 bus barn gas	1,057.00		110	100-2700	411
2	02/21/17 EL & HS gas charges	6,653.28		101	100-2600	411
3	02/21/17 EL & HS gas charges	4,435.52		201	100-2600	411
52218	699 SHELBY HIGH SCHOOL - ATHLETICS	163.00				
1	02/16/17 3 Bball District Tourn tickets	75.00*		201	100-2310	610
2	03/01/17 3 Bball Divisional Tourn	88.00*		101	100-2310	610
3	03/01/17 tickets- reimb SA	0.00*		101	100-2310	610
52221	470 SHELBY HIGH SCHOOL - BAND	42.40				
Lunch Workers # of days X 4 hours X 2.65 per hour						
cf						
1	01/20/17 Lunch workers/Jan 17-20	42.40				
				212	910-3100	570
52225	3835 SHELBY HIGH SCHOOL - EXPLORE	53.00				
1	02/17/17 Lunch workers-Feb 13-17	53.00		212	910-3100	570
52222	5577 SHELBY HIGH SCHOOL - FRESHMAN	53.00				
1	01/27/17 Lunch workers-Jan 23-27	53.00		212	910-3100	570
52223	5789 SHELBY HIGH SCHOOL - JUNIOR CLASS	53.00				
1	02/03/17 Lunch workers-Jan 30-Feb 3	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	
52224		6292 SHELBY HIGH SCHOOL - SENIOR CLASS	53.00						
1		02/10/17 lunch workers-Feb 6-10	53.00		212	910-3100	570		
52201		61 SHELBY PAINT AND HARDWARE	76.36						
1		010552 02/18/17 Shop Supplies	76.36	10729	201	100-1000	610		
52247		75 SYSCO FOOD SERVICES OF MONTANA	15,599.90						
1		143102785 02/04/17 credit- Club Success	-31.99		101	100-1000	610		
2		143110074 02/10/17 credit	-62.48		212	910-3100	630		
3		143110411 02/10/17 credit	-56.32		212	910-3100	630		
4		143099789 02/02/17 food bill	1,115.41		212	910-3100	630		
5		143099790 02/02/17 food bill-Club Success	773.71		212	910-3100	630		
6		143105709 02/07/17 food bill/ dairy products	4,323.73		212	910-3100	630		
7		143105710 02/07/17 fresh fruit and vegetable	232.30*		212	460-3100	630		
8		143106382 02/07/17 food bill	189.00		212	910-3100	630		
9		143108478 02/08/17 kitchen supplies	126.10		212	910-3100	610		
10		143115471 02/14/17 food bill	2,745.86*		212	460-3100	630		
11		143115471 02/14/17 cookies for meetings	186.98		101	100-1000	610		
12		143120924 02/17/17 kitchen supplies	29.14		212	910-3100	610		
13		143115472 02/14/17 fresh fruit and vegetable	258.36*		212	460-3100	630		
14		143121638 02/21/17 fresh fruit and vegetable	248.80*		212	460-3100	630		
15		143124639 02/21/17 food bill/supplies	1,416.19		212	910-3100	630		
16		143124639 02/21/17 fresh fruit and vegetable	70.71*		212	460-3100	630		
17		143134002 02/28/17 food bill	1,762.71		212	910-3100	630		
18		143134003 02/28/17 fresh fruit and vegetable	360.10*		212	460-3100	630		
19		143131697 02/27/17 food bid- SWMSS	1,590.00		212	910-3100	630		
20		143113171 02/13/17 RECCS- reimb by State	321.59		212	910-3100	630		
52242		5938 TOOLE COUNTY AMBULANCE	60.00						
1		02/17/17 CPR/first aid certifi cati	60.00	10793	201	100-1000	610		
52250		6644 US BANCORP Equipment Finance Inc.	80.00						
3		325617249 03/02/17 copier lease/vo ag	80.00		201	100-1000	452		
6744		3484 VISA (for GTCC)	1,208.72						
1		03/08/17 Survey monkey-malware bytes	309.10		182	107-2212	681	570	
2		03/08/17 meeting meals and lodging	597.82		182	108-2212	592	580	
3		03/08/17 3 Rivers phone & internet	113.68		182	107-2212	531	570	
4		03/08/17 office supplies	188.12		182	108-2212	600	580	
52248	E	6023 WELLS FARGO BANK P CARD SYSTEM	10,794.08						
1		02/28/17 RECCS-cl assroom supplies	914.99		115	434-1000	610	272	
2		02/23/17 Carolina Curriculum SpED	75.00	10791	101	100-1000	610		
3		02/20/17 E Allen-Prof. Dev. breakfast	32.67		101	100-1000	610		
4		02/24/17 E Crump- GBB Divional meals	376.72		201	720-3500	582		
5		02/24/17 E Crump gas/ meals/ pins	401.83		101	100-2300	610		
6		02/16/17 M Flynn lodging- workshops	89.24		201	100-2300	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
7	02/27/17 USPS extra postage	3.48		101	100-1000	610
8	02/25/17 P French- GBBall meals	1,265.86		201	720-3500	582
9	02/25/17 R Gruber-band meals	749.56	10787	201	720-3500	582
10	02/20/17 sensors- route buses	482.03	10781	110	100-2700	610
11	02/20/17 sensors- route buses	321.34	10781	210	100-2700	610
12	02/20/17 insight subscription- trans.	432.00	10781	110	100-2700	610
13	02/20/17 insight subscription- trans.	288.00	10781	210	100-2700	610
14	02/20/17 In-Line 7- route buses	524.18	10781	110	100-2700	610
15	02/20/17 In-Line 7- route buses	349.45	10781	210	100-2700	610
16	02/28/17 D Hintz- transportation supp.	235.47		110	100-2700	610
17	02/28/17 D Hintz- transportation supp.	156.97		210	100-2700	610
18	02/07/17 J Hough- tech supply	18.90		101	100-1000	610
19	02/20/17 L Kimmet- custodial supplies	327.66	10778	201	100-2600	610
20	02/24/17 G Maki - classroom snack	18.99		101 71	100-1000	610
21	02/04/17 Thespian Festival - meals&lodge	848.29*		201	710-3400	582
23	02/20/17 REACT to Helena- meals	75.00*	10783	215	329-1000	582 161
24	02/20/17 REACT to Helena- fuel	14.12*	10770	215	329-1000	582 161
25	02/18/17 T Reynolds- BBall meals	500.54		201	720-3500	582
26	02/25/17 GBBall - Glasgow- fuel	279.15		201	720-3500	624
27	02/23/17 Mike White- groceries- class	151.31		201	100-1000	610
28	02/23/17 groceries- div. wrestling	97.87		201	720-3500	610
29	02/14/17 Seed and Fertilizer	29.47	10776	215	451-1000	610 827
30	02/14/17 Replacement Switch	36.87	10784	215	100-1000	610 346
31	02/10/17 T White-State wrestling meals/	1,697.12		201	720-3500	582
32	02/10/17 meals and logging	0.00		201	720-3500	582
52251	1916 WORLD BOOK, INC	514.66				
1	0001551862 03/02/17 Online Renewal	514.66*		101	100-1000	645
2	0001551862 03/02/17 E Book Access	0.00*		101	100-1000	645
3	0001551862 03/02/17 money donated by Kiwanis	0.00*		101	100-1000	645
# of Claims		59	Total :	130,534.86		
Total Electronic Claims				10,794.08		
Total Non-Electronic Claims				119,740.78		

SHELBY SCHOOL DISTRICT  
Fund Summary for Claims  
For the Accounting Period: 2/17

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Fund/Account	Amount
101 General Fund	
101	\$22,026.64
110 Transportation Fund	
101	\$3,726.18
115 Miscellaneous Federal Funds	
101	\$931.71
182 Interlocal Agreement	
101	\$2,423.91
189 Health Insurance	
101	\$52,882.21
201 General Fund	
101	\$25,884.59
210 Transportation Fund	
101	\$2,739.35
212 Food Services	
101	\$17,752.86
215 Miscellaneous Federal Funds	
101	\$2,167.41
Total :	\$130,534.86



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

Filed: \_\_\_\_\_

Allowed Amount \$ \_\_\_\_\_

Disallowed Amount \$ \_\_\_\_\_

Approved by the Board of Trustees

\_\_\_\_\_  
Chairman

Attest: \_\_\_\_\_  
Clerk

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional -Education GTCC InterLocal Dues	5,914.25	47,314.00	0.00	47,314.00	70,970.64	23,656.64
115-570	Office/Clerical/Technology GTCC InterLocal Dues	3,047.04	23,117.76	0.00	23,117.76	38,451.93	15,334.17
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	663.36	5,446.19	0.00	5,446.19	6,500.00	1,053.81
220-570	Teachers' Retirement GTCC InterLocal Dues	518.68	4,149.44	0.00	4,149.44	6,200.00	2,050.56
230-570	PERS GTCC InterLocal Dues	246.81	2,075.05	0.00	2,075.05	2,700.00	624.95
240-570	Unemployment Compensation GTCC InterLocal Dues	15.23	123.94	0.00	123.94	500.00	376.06
250-570	Workers' Compensation GTCC InterLocal Dues	49.24	400.75	0.00	400.75	600.00	199.25
260-570	Health Insurance GTCC InterLocal Dues	0.00	24,841.40	0.00	24,841.40	24,841.40	0.00
320-570	Professional -Educational Services GTCC InterLocal Dues	0.00	2,575.00	0.00	2,575.00	3,000.00	425.00
340-570	Technical Services GTCC InterLocal Dues	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	166.56	1,437.45	0.00	1,437.45	2,500.00	1,062.55
532-570	Postage GTCC InterLocal Dues	0.00	366.20	0.00	366.20	500.00	133.80
582-570	Travel Out-of-District GTCC InterLocal Dues	275.40	2,115.72	0.00	2,115.72	4,000.00	1,884.28
610-570	Supplies GTCC InterLocal Dues	0.00	198.36	0.00	198.36	3,629.78	3,431.42
650-570	Periodicals GTCC InterLocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
660-570	Minor Equipment-New GTCC InterLocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
681-570	Software GTCC InterLocal Dues	309.10	309.10	0.00	309.10	400.00	90.90
810-570	Dues & Fees GTCC InterLocal Dues	0.00	99.00	0.00	99.00	800.00	701.00
	Function Total:	11,205.67	114,569.36	0.00	114,569.36	173,693.75	59,124.39
	Program Total:	11,205.67	114,569.36	0.00	114,569.36	173,693.75	59,124.39

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	0.00	0.00	0.00	3,000.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	0.00	0.00	0.00	400.00	400.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	3,162.09	0.00	3,162.09	3,000.00	-162.09
	GTCC Professional Development Dues						
230-580	PERS	0.00	0.00	0.00	0.00	50.00	50.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	0.00	0.00	0.00	30.00	30.00
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	0.00	0.00	0.00	30.00	30.00
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	0.00	27,107.45	0.00	27,107.45	55,634.16	28,526.71
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	860.00	0.00	860.00	1,000.00	140.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	0.00	0.00	0.00	1,000.00	1,000.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	346.91	3,534.13	0.00	3,534.13	7,000.00	3,465.87
	GTCC Professional Development Dues						
592-580	Meals & Lodging	597.82	33,663.15	0.00	33,663.15	43,550.00	9,886.85
	GTCC Professional Development Dues						
596-580	Mileage	540.00	5,529.96	0.00	5,529.96	10,000.00	4,470.04
	GTCC Professional Development Dues						
600-580	Supplies and Materials	188.12	7,962.69	0.00	7,962.69	8,585.30	622.61
	GTCC Professional Development Dues						
	Function Total:	1,672.85	81,819.47	0.00	81,819.47	133,279.46	51,459.99
	Program Total:	1,672.85	81,819.47	0.00	81,819.47	133,279.46	51,459.99
	Program Group Total:	12,878.52	196,388.83	0.00	196,388.83	306,973.21	110,584.38
	Fund Total:	12,878.52	196,388.83	0.00	196,388.83	306,973.21	110,584.38
	Grand Total:	12,878.52	196,388.83	0.00	196,388.83	306,973.21	110,584.38

SHELBY SCHOOL DISTRICT  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 1 / 17

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
101 General Fund	118,776.06	1,202,098.70	0.00	-1,202,098.70	** %
110 Transportation Fund	2,066.27	53,170.47	0.00	-53,170.47	** %
111 Bus Depreciation Fund	162.81	14,252.14	0.00	-14,252.14	** %
113 Tuition	53.08	4,852.32	0.00	-4,852.32	** %
114 Retirement	24,864.78	190,370.58	0.00	-190,370.58	** %
128 Technology Fund	208.04	20,193.59	0.00	-20,193.59	** %
129 Flexibility Fund	1,188.19	2,024.35	0.00	-2,024.35	** %
150 Debt Service	1,191.94	102,840.05	0.00	-102,840.05	** %
201 General Fund	68,469.69	801,111.25	0.00	-801,111.25	** %
210 Transportation Fund	1,275.25	57,732.74	0.00	-57,732.74	** %
211 Bus Depreciation Fund	306.76	15,986.17	0.00	-15,986.17	** %
213 Tuition	232.14	20,260.64	0.00	-20,260.64	** %
214 Retirement	16,174.16	117,875.11	0.00	-117,875.11	** %
217 ADULT EDUCATION FUND	449.66	32,983.36	0.00	-32,983.36	** %
228 Technology Fund	271.85	21,247.00	0.00	-21,247.00	** %
229 Flexibility Fund	3,986.43	7,212.37	0.00	-7,212.37	** %
250 Debt Service	820.80	59,755.14	0.00	-59,755.14	** %
261 Building Reserve	283.15	21,072.02	0.00	-21,072.02	** %
Grand Total :	240,781.06	2,745,038.00	0.00	-2,745,038.00	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	2360.66	0.00	0.00	230.00	0.00		0.00	0.00	2590.66
101 ATHLETICS	15575.25	3277.07	0.00	3366.51	0.00		0.00	0.00	15664.69
405 AUTO/WOOD SHOP/VICA	3173.99	0.00	0.00	0.00	0.00		0.00	0.00	3173.99
402 BAND	1522.78	420.37	0.00	0.00	0.00		0.00	0.00	1102.41
408 BAND & CHOIR UNIFORMS/TRAVEL	1063.54	0.00	0.00	0.00	0.00		0.00	0.00	1063.54
112 BOYS BASKETBALL	491.82	0.00	0.00	0.00	0.00		0.00	0.00	491.82
213 BPA	2852.54	0.00	0.00	0.00	0.00		0.00	0.00	2852.54
203 CHEERLEADERS	1281.39	0.00	0.00	0.00	0.00		0.00	0.00	1281.39
403 CHOIR	3712.19	318.74	0.00	0.00	0.00		0.00	0.00	3393.45
317 CLASS OF 2017 (SR)	4876.09	0.00	0.00	486.75	0.00		0.00	0.00	5362.84
318 CLASS OF 2018 (JR)	7028.81	832.71	0.00	0.00	0.00		0.00	0.00	6196.10
319 CLASS OF 2019 (SO)	2468.84	0.00	0.00	0.00	0.00		0.00	0.00	2468.84
320 CLASS OF 2020 (FR)	2285.99	0.00	0.00	0.00	0.00		0.00	0.00	2285.99
202 CONCESSIONS	9264.98	6379.61	0.00	6620.35	-1257.07		0.00	0.00	8248.65
108 CROSS COUNTRY	545.32	0.00	0.00	0.00	0.00		0.00	0.00	545.32
503 DISTRICT 7 MUSIC FESTIVAL	3048.79	0.00	0.00	0.00	0.00		0.00	0.00	3048.79
702 EL STUDENT COUNCIL	-4.00	389.90	0.00	1090.00	0.00		0.00	0.00	696.10
206 EXPLORE AMERICA	4315.89	1874.31	0.00	53.00	636.02		0.00	0.00	3130.60
212 FCCLA	387.16	0.00	0.00	0.00	0.00		0.00	0.00	387.16
211 FFA	5711.08	797.50	0.00	848.80	0.00		0.00	0.00	5762.38
209 FINE ARTS	2739.05	0.00	0.00	100.00	0.00		0.00	0.00	2839.05
107 FOOTBALL	436.60	0.00	0.00	0.00	0.00		0.00	0.00	436.60
406 FRENCH CLUB	2663.39	0.00	0.00	0.00	0.00		0.00	0.00	2663.39
111 GIRLS BASKETBALL	1692.59	704.00	0.00	0.00	0.00		0.00	0.00	988.59
115 GOLF	181.72	0.00	0.00	0.00	0.00		0.00	0.00	181.72
208 HOWL	100.17	0.00	0.00	0.00	0.00		0.00	0.00	100.17
221 JOBS FOR MONTANA GRADS	527.92	0.00	0.00	0.00	0.00		0.00	0.00	527.92
220 KEY CLUB	470.10	0.00	0.00	77.00	0.00		0.00	0.00	547.10
640 MIDDLE SCHOOL BAND	6142.30	301.99	0.00	0.00	0.00		0.00	0.00	5840.31
610 MIDDLE SCHOOL BOYS ATHLETICS	1174.45	270.00	0.00	0.00	0.00		0.00	0.00	904.45
624 MIDDLE SCHOOL BUILDERS CLUB	1304.96	0.00	0.00	0.00	0.00		0.00	0.00	1304.96
622 MIDDLE SCHOOL CHEERLEADERS	2531.29	0.00	0.00	0.00	0.00		0.00	0.00	2531.29
641 MIDDLE SCHOOL CHOIR	89.80	0.00	0.00	0.00	288.10		0.00	0.00	377.90
611 MIDDLE SCHOOL GIRLS ATHLETICS	1000.25	475.00	0.00	0.00	0.00		0.00	0.00	525.25
643 MIDDLE SCHOOL HOME EC	618.99	0.00	0.00	0.00	0.00		0.00	0.00	618.99
621 MIDDLE SCHOOL STUDENT COUNCIL	763.75	0.00	0.00	0.00	332.95		0.00	0.00	1096.70
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5005.88	0.00	0.00	0.00	0.00		0.00	0.00	5005.88
222 MISSOULA CHILDREN'S THEATRE	1204.69	0.00	0.00	0.00	0.00		0.00	0.00	1204.69
401 NHS	1394.80	0.00	0.00	0.00	0.00		0.00	0.00	1394.80
501 RECOGNITION	4859.69	0.00	0.00	823.31	0.00		0.00	0.00	5683.00
214 SCHOOL PLAY	1572.17	277.39	0.00	170.87	0.00		0.00	0.00	1465.65
216 SCIENCE CLUB	1679.01	0.00	0.00	0.00	0.00		0.00	0.00	1679.01
700 SHELBY ELEMENTARY	1790.96	0.00	0.00	0.00	0.00		0.00	0.00	1790.96
114 SOFTBALL	409.40	0.00	0.00	0.00	0.00		0.00	0.00	409.40
205 SPEECH & DRAMA	2891.53	750.50	0.00	0.00	0.00		0.00	0.00	2141.03
201 STUDENT COUNCIL	1665.19	0.00	0.00	0.00	0.00		0.00	0.00	1665.19
102 TOURNAMENT FUNDS	5331.47	5123.97	0.00	5382.80	0.00		0.00	0.00	5590.30
113 TRACK	529.15	0.00	0.00	0.00	0.00		0.00	0.00	529.15
104 UNIFORM MAINTENANCE	4826.75	0.00	0.00	0.00	0.00		0.00	0.00	4826.75
109 VOLLEYBALL	665.14	0.00	0.00	0.00	0.00		0.00	0.00	665.14
110 WRESTLING	2345.40	678.90	0.00	484.00	0.00		0.00	35.00	2115.50
207 YEARBOOK	5835.42	0.00	0.00	952.00	0.00		0.00	0.00	6787.42

03/10/17  
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SHELBY SCHOOLS  
Statement of Activity by Account Name for 02/01/17 to 02/28/17

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Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
Total for Student Accounts	136407.09	22871.96		20685.39				35.00	134185.52
Bank Account Totals	136407.09	22871.96	0.00	20685.39	0.00		0.00	35.00	134185.52
							Bank Balance		134185.52
							Plus Outstanding Checks		28741.75
							Minus Outstanding Deposits		20685.39
									-----
							Balance		142241.88
							Minus Receipts in Transit		0.00
									-----
							Statement Balance		142241.88

## Elementary Board Report

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

### Month in Review:

- February 13th - 5th - 8th Grade School Spelling Bee
- February 15th - 4th Grade NAEP Testing
- February 15th - IAT Meeting
- February 17th - End of 2nd Trimester
- February 21st - MBI Parent/Community meeting
- February 21st - Family Fun Math Game Evening
- February 24th - MBI Assembly
- February 28th - County Spelling Bee
- February 28th - March 3 - Missoula Children's Theatre
- March 6th & 7th - Parent-Teachers Conference
- March 7th - 9th - 4th Grade CRT Testing
- 2nd Trimester Awards Assembly

### Schedule for this Month:

- March 15th - IAT Meeting
- March 15th-16th - Dance Man in Music Classroom
- March 16th - Community Folk Dance 6:00 - 7:30 p.m.
- March 20th - 6th-8th Grade Band Festival
- March 27th - 31st - 6th Grade Smarter Balanced Testing
- March 31st - March MBI Assembly
- April 3rd - Cyber Safety Training Grades 4-6, 7-12 and Community
- April 3rd - 7th - 5th Grade Smarter Balanced Testing
- April 4th - Staff and Class Pictures
- April 10th - Sheriff's Office Safety Assembly

## PAWS Students of the Month:

**Noah Gallagher** is always kind to his peers. He is always willing to share and help other children. When children are hurt he rushes to comfort them.

**Rowen Russell** always kind to her friends and to adults. She is willing to help no matter what. If a friend needs something she is willing to share what she has.

**Leighton Leck** is a very kind little girl all the time. She is kind to both teachers and peers. She is a great role model for everyone she is around. I am very proud of her.

**Jaren Johannes** is very kind to his classmates. He offers help his classmates after he's done with all his work. He also teaches them how to read some books during his spare time.

**Regan McCants** is always kind to others. She goes out of her way to show kindness to others

**Addison Faunce** is a very caring girl who is a friend to everyone in the class. If someone needs help with something, Addie is there to help. She is very kind and a wonderful person to be around.

**Meghan Lewis** is always wearing a big smile on her face. She loves being at school and helping her classmates and the teacher. Meghan radiates with kindness!

**Jocelyn Pedersen** - It has been a joy to get to know her this year. I have learned that she tries to put herself in other student's shoes, she opens doors for others, she tries to make students feel comfortable even if they aren't perfect, she makes a great effort to be positive, she shares & includes others if she can, if someone skips her in line-she lets it go, and she has the most beautiful smile! She is a great definition of the word kind.

**Penelope Heaton** is kind to everyone. She loves to help others and always has a smile on her face!

**Noah Preuss** is just a genuinely kind person. He partners and plays with everyone, making sure that everyone always has a friend to be with. Way to go, Noah!



**Chevelle Anderson** is a very caring person who looks out for others in her class. She offers help when someone needs a hand. She also loves to make everyone smile.

**Taylor Lewis** is a kind student who is always making his fellow classmates smile with his funny jokes.

**Annaliese Hagood** is very caring and always show concern for her peers and teachers. Her calming personality is helpful when working with her classmates.

**Ryan Simpson** is a very kind and enjoyable student. He has a great sense of humor and makes his classmates laugh and be happy. Ryan has a contagious smile that he shares with us all.

**William Patterson** is always kind and polite to the people he is around. He is always willing to help others.

**Kyle McDermott** always shows kindness to others. He shows kindness to his classmates by helping them with situations that come up.

**Caiden Moench** is always very kind and is quick to help out anyone who needs it or stay behind to help clean up. He contributes positively in class, always with a great attitude.

**Preslee Flesch** is very kind hearted and helpful. Not only is she full of compliments for others and thinks of others every day, but she also gets excited for her classmates when good things happen to them.

**Lanie Fyall** is very kind to her classmates. She's willing to share of what she has and so gentle and kind when she speaks.  
Well done Lanie!

**Landen Brown** is a kind and thoughtful student. He always greets the teachers and students before he enter/leaves the classroom. Whenever someone is sick, he wishes him/her to get well soon so s/he can join our class the next day.

## JH/High School Board Report    March 14, 2017

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

### Month in Review:

- Feb. 16-18            District Basketball Tournaments in Cut Bank
  - Boys 3rd place; girls 4th place
- Divisional Basketball Tournaments
  - Feb. 23-25 Girls in Glasgow
  - Mar. 2-4 Boys in Cut Bank - Northern Division Champions
- Feb. 19-20th        ReAct Students in Helena
- Feb. 27th            Toole County Jazz Festival and Concert
- Feb. 28th            Toole County Spelling Bee
- Mar. 2nd             Junior High Science Fair
- Mar. 3rd             Missoula Children's Theatre - 'Aladdin'
- Mar. 3rd             Junior High Wrestling Tournament in Shelby
- Mar. 6-7th          Parent-Teacher Conferences
- Mar. 9-11th         State Basketball Tournament in Billings

### Schedule for this Month:

- Mar. 13th            1st day of practice for Spring sports
- Mar. 17th            School Play Performances in the Auditorium
- Mar. 18th            Prom
- Mar. 27-28th        Junior High State Science Fair
- Mar. 30th            Pre-Festival Concert
- April 5th             Power of Choice Day
- April 7-8th          District Music Festival at Havre
- April 8-16th         Explore America Trip

The February high school students selected as 'Most Grit and Perseverance' are:

- Ag Science - Alex Stratton
- Art - Faith Stenger
- Business Ed - Maddy Hellinger
- English - Baylen Moss
- Math - Faith Stenger
- Music - Bailey Johnson
- Physical Ed - Curtis Conant
- Science - Brittany Brusven
- Social Studies - Tyler Smith
- Vocational - Nick Kuster

The February junior high school students selected as 'Most Grit and Perseverance' are:

- Ag Science - Emma Taylor
- Art - Jacob Kingsolver
- English - Brock Stores
- Math - Trista Klein
- Music - Blair Luly
- Physical Ed - Vivi McDermott
- Science - Alex Zimmerman
- Social Studies - Kayala Pederson
- Vocational - Shane Tomaskie