



Shelby Public School District #14



1010 Oilfield Ave ~ Shelby, MT 59474
www.ShelbyPublicSchools.org
Phone: (406) 424-8910 ~ Fax: (406) 434-2959

SHELBY SCHOOL BOARD MEETING AGENDA

Location: Shelby Board Room, District Office

Date: Tuesday, December 11, 2018

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 and Voided Checks Ms. Flynn
5. Public Comment Mr. Aklestad
6. Reports
 - a. FFA National Trip Presentation FFA Students
 - b. Elem Principal Report Ms. Finch
 - c. JH/HS Principal Report Mr. Fisher
 - d. Superintendent Schedule Mr. Crump
7. Action Items
 - a. Resignation/Retirement
 - b. Hiring
 - i. Special Education Teacher - TBD
 - c. Attendance/Transportation Agreements Mr. Crump
8. Discussion Items Mr. Crump
 - a. Car Purchase
 - b. Elementary Project Update
 - c. Staff Christmas Dinner
 - d. Cafeteria Update
 - e. SpEd Co-op
 - f. Evaluate Superintendent Evaluation Tool
 - g. Schedule Superintendent Evaluation
9. Correspondence Mr. Crump
10. Next Meeting of the Board - Tuesday, January 8, 2019 Mr. Aklestad
11. Adjournment Mr. Aklestad

MINUTES
November 13 , 2018

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 7:02 p.m. by Chairperson Brian Aklestad.

Members present were: Brian Aklestad, Rikki James, Dan Leck, Anna Fretheim and Jay Hould. Member(s) absent: Richard Jorata and Krista Mellinger. The superintendent and clerk were present. Visitors present were Suzanne Hough, Philip Kleinsasser and Emily McDermott.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the October 9, 2018 regular board meeting.
Motion: Anna Fretheim Second: Dan Leck- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 69749 through 69819. The student activity checks for this month were numbered 14668 through 14697. 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: Anna Fretheim Second: Dan Leck - passed unanimously.

Voided Check

A motion was made to void Student Account Check # 14664 in the amount of \$175.00 payable to the Coyote Club Event Center.

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

Public Comment

Comments were made for the wonderful season of the football, volleyball and cross country teams. A thank you to the people that helped clean up the snow on the football field during the playoff game. A praise for the Missoula Children's Theater participants for their awesome performance.

Reports

Elementary/Junior High and High School Principal Report

Both principals were not present during the board meeting due to the parent/teacher conferences. Mr. Crump read their written reports.

Superintendent Schedule

Mr. Crump told the Board that he will be working on Wednesday and will be gone on Friday, the day after Thanksgiving.

ACTION ITEMS

Hiring

Mr. Crump made recommendations to hire the following:

Stephanie Murphy – Elementary School Paraprofessional

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

Brittany Frydenlund- Junior High Cheer Coach

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

Logan Watson- Assistant Junior High Boys Basketball Coach

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

High School Coaches:

Mike White- Assistant Boys Basketball

Ryan McDermott-Volunteer Assistant Boys Basketball

Eric Mertz- Assistant Wrestling Coach

Volunteer High School Wrestling Coaches

Joren Bonderud, Brodey White, Aaron White, Shannon McAllister, Kyle Fisher, David McDonough, TJ Wanken and Logan Erickson.

Motion: Rikki James

Second: Dan Leck- passed unanimously.

Special Education Teacher

Mr. Crump made a recommendation to advertise for an additional junior high/high school special education teacher.

Motion: Jay Hould

Second: Rikki James- passed unanimously.

Car Purchase Plan

A motion was made to approve the purchase of a driver's education vehicle with a purchase price of not more than \$27,500.

Motion: Anna Fretheim

Second: Rikki James- passed unanimously.

Elementary Projects

A motion was made to approve the purchase of 3 water heaters at the elementary school to be installed by Dry Fork Plumbing & Heating, Inc and with the price of \$28,900.00

Motion: Anna Fretheim

Second: Jay Hould- passed unanimously.

DISCUSSION

Asphalt Bid

Mr. Crump discussed with the Board the different bids for the asphalt projects. Projects will be done depending on available funds.

Policy Committee Update

There are no changes to the policies, just have to review and date them.

Schedule Walk Through

The superintendent will plan the schedule of the walk through around February or March.

Staff Christmas Dinner

Mr. Crump said that he is still working on it and he is hoping that the Frontier Supper Club will agree to host the Christmas dinner for the district staff.

Cafeteria Update

Mr. Crump is hoping that the cafeteria will be fully staffed soon.

Special Education Co-op

Mr. Crump showed the Board a draft rental agreement for the Big Sky Special Needs Cooperative.

Correspondence

None.

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, December 11, 2018 at 7:00 p.m.

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

ADJOURNMENT

Chairperson Brian Aklestad adjourned the meeting at 8:55 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

DRAFT

**MINUTES
November 29, 2018
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 7:01 p.m. by Chairperson Brian Aklestad.

Members present were: Brian Aklestad, Rikki James, Richard Jorata, Jay Hould and Dan Leck. Member(s) absent: Anna Fretheim and Krista Mellinger. The high school principal, Kyle Fisher was also present. Visitors present were Mike White, Emily McDermott, Mac McDermott, Sara and Jori Clary.

The **Pledge of Allegiance** was recited.

Public Comment

None.

8th- Grade Participation on High School Athletic Teams

Mr. Crump told the Board that currently there are only 12 girls participating in girls basketball. He said that if we let 8th graders to play up it will help them develop skills and will really help our girls basketball program over the next three years. Coach Mac McDermott added that the decision to play up is between the parents and the students. He also said that the girls who will qualify to move up are only allowed to play junior varsity games.

Recommendations Per Discussion

Mr. Crump made a recommendation to let the 8th grade girls to participate in the try outs for the opportunity to play high school girls basketball with the stipulation that they can only play junior varsity games during the 2018-2019 season.

Motion: Richard Jorata

Second: Rikki James

Members voted for the motion were Rikki James, Richard Jorata, Jay Hould and Dan Leck. Brian Aklestad voted against the motion. The motion passed 4-1.

Regular Meeting, Tuesday, December 11th, 2018 at 7:00 p.m.

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

ADJOURNMENT

The meeting was adjourned by Chairperson Brian Aklestad at 7:56p.m.

BUSINESS MANAGER/CLERK

CHAIRMAN OF THE BOARD

12/07/18
18:15:40

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 10 / 18

Page: 1 of 1
Report ID: B110F

Fund	Received			Revenue	%
	Current Month	Received YTD	Estimated Revenue	To Be Received	Received
101 General Fund	134,245.07	371,370.73	0.00	-371,370.73	** %
110 Transportation Fund	4,382.96	15,427.18	0.00	-15,427.18	** %
113 Tuition	813.75	1,357.12	0.00	-1,357.12	** %
114 Retirement	55,368.31	55,559.43	0.00	-55,559.43	** %
128 Technology Fund	1,010.03	1,644.19	0.00	-1,644.19	** %
129 Flexibility Fund	1,559.74	2,890.65	0.00	-2,890.65	** %
150 Debt Service	7,105.96	10,567.51	0.00	-10,567.51	** %
161 Building Reserve	948.73	1,512.72	0.00	-1,512.72	** %
201 General Fund	86,308.44	218,219.45	0.00	-218,219.45	** %
210 Transportation Fund	3,588.75	11,333.01	0.00	-11,333.01	** %
211 Bus Depreciation Fund	755.49	1,683.95	0.00	-1,683.95	** %
213 Tuition	916.67	1,431.79	0.00	-1,431.79	** %
214 Retirement	34,047.15	34,266.95	0.00	-34,266.95	** %
217 ADULT EDUCATION FUND	2,055.70	3,216.14	0.00	-3,216.14	** %
228 Technology Fund	1,521.41	2,134.20	0.00	-2,134.20	** %
229 Flexibility Fund	4,723.72	9,279.11	0.00	-9,279.11	** %
250 Debt Service	5,413.96	7,039.76	0.00	-7,039.76	** %
261 Building Reserve	2,469.21	3,354.41	0.00	-3,354.41	** %
Grand Total:	347,235.05	752,288.30	0.00	-752,288.30	** %

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 11 / 18

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	155,280.12	634,433.72	723.45	635,157.17	2,622,933.55	1,987,776.38
110 Transportation Fund	6,909.28	43,156.35	0.00	43,156.35	198,000.00	154,843.65
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	118,865.24	118,865.24
113 Tuition	0.00	23,302.80	0.00	23,302.80	80,000.00	56,697.20
114 Retirement	18,736.27	75,167.19	0.00	75,167.19	365,000.00	289,832.81
128 Technology Fund	943.79	37,919.78	3,430.00	41,349.78	54,967.47	13,617.69
129 Flexibility Fund	0.00	115.11	350.80	465.91	57,547.50	57,081.59
150 Debt Service	0.00	0.00	0.00	0.00	352,756.44	352,756.44
161 Building Reserve	0.00	2,258.45	0.00	2,258.45	69,597.89	67,339.44
201 General Fund	104,159.63	472,091.88	4,431.95	476,523.83	1,581,542.71	1,105,018.88
210 Transportation Fund	5,153.24	33,361.22	0.00	33,361.22	130,000.00	96,638.78
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	189,571.03	189,571.03
213 Tuition	0.00	15,535.20	0.00	15,535.20	80,000.00	64,464.80
214 Retirement	10,879.06	53,476.45	0.00	53,476.45	230,000.00	176,523.55
217 ADULT EDUCATION FUND	0.00	0.00	0.00	0.00	70,000.00	70,000.00
228 Technology Fund	1,628.19	29,219.53	3,430.00	32,649.53	63,340.94	30,691.41
229 Flexibility Fund	0.00	568.50	350.80	919.30	92,647.90	91,728.60
250 Debt Service	0.00	0.00	0.00	0.00	171,394.12	171,394.12
261 Building Reserve	1,429.48	23,148.82	0.00	23,148.82	160,608.23	137,459.41
Grand Total:	305,119.06	1,443,755.00	12,717.00	1,456,472.00	6,688,773.02	5,232,301.02

11/19/18
16:49:07

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 11/18

Page: 1 of 3
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
53390	7093 BISON FORD	24,995.00				
1	11/19/18 new driver's ed vehicle	24,995.00		218	100-1000	732
2	11/19/18 2018 Ford Edge	0.00		218	100-1000	732
	# of Claims 1	Total: 24,995.00				
		24,995.00				

11/19/18
16:49:09

SHELBY SCHOOL DISTRICT
Fund Summary for Claims
For the Accounting Period: 11/18

Page: 2 of 3
Report ID: AP110

Fund/Account	Amount
218 Traffic Education or Driver's Ed. 101	\$24,995.00
Total :	\$24,995.00

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

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
53403	5143 3 RIVERS TELEPHONE COOPERATIVE	267.56				
Camrose 0210						
1	12/01/18 fiber lease/dsl	52.93		101	100-1000	531
2	12/01/18 fiber lease/dsl	52.93		201	100-1000	531
3	12/01/18 fiber lease/dsl	52.93		101	100-2300	531
4	12/01/18 fiber lease/dsl	52.93		201	100-2300	531
5	12/01/18 admin phone bill	10.16		101	100-2300	531
6	12/01/18 el phone bill	30.64		101	100-2400	531
7	12/01/18 hs phone bill	15.04		201	100-2400	531
53394	6830 AMBER D. SANCHEZ	60.00				
1	11/30/18 verizon data plan-2months	60.00		201	100-1000	531
2	11/30/18 October- November	0.00		201	100-1000	531
53429	5928 ARMACOST TRANE SERVICE CO	5,800.00				
maintenance visits 11-1-167 through 11-31-18						
1	38534 11/28/18 hs maint. contract 2visits/year	1,800.00		201	100-2600	440
2	38534 11/28/18 el maint. contract 4visits/year	4,000.00		101	100-2600	440
53410	59 BEN TAYLOR INC	3,360.00				
1	15614 11/27/18 bus route fuel	874.12		110	100-2700	624
2	15614 11/27/18 bus route fuel	582.74		210	100-2700	624
3	15614 11/27/18 HS athletic trips	307.71		201	720-3500	624
4	15614 11/27/18 HS non-athletic trips	928.50		201	710-3400	624
5	15614 11/27/18 Colony vehicle	136.62		101 71	100-1000	624
6	15614 11/27/18 JH athletic trips	257.84		101	720-3500	624
8	15614 11/27/18 Admin/teachers trips	177.49		101	100-2400	624
9	15614 11/27/18 driver's education	94.98		218	100-1000	624
53388	3674 BIO CORPORATION	284.88				
1	v536073 11/08/18 rats	31.00	11053	201	100-1000	610
2	v536073 11/08/18 pigeons	59.40	11053	201	100-1000	610
3	v536073 11/08/18 turtles	53.40	11053	201	100-1000	610
4	v536073 11/08/18 snakes	43.80	11053	201	100-1000	610
5	v536073 11/08/18 crayfish	5.10	11053	201	100-1000	610
6	v536073 11/08/18 necturus	30.60	11053	201	100-1000	610
7	v536073 11/08/18 pig heart-pericardium	6.65	11053	201	100-1000	610
8	v536073 11/08/18 pig kidney	5.35	11053	201	100-1000	610
9	v536073 11/08/18 pig eye	4.50	11053	201	100-1000	610
10	v536073 11/08/18 shi pping	45.08		201	100-1000	610
G913	4996 BRIANNA HANSEN	447.85				
1	12/05/18 phone allowance	50.00		182	107-2212	531 570
2	12/05/18 mileage-Deer Lodge/Great Falls	158.05		182	107-2212	582 570
3	12/05/18 mileage-Deer Lodge/Shelby	239.80		182	107-2212	582 570

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
53405	1673 BRUCO INC	785.51				
1	376018 11/08/18 20" pads	181.91	11075	201	100-2600	610
2	376018 11/08/18 ta contract pad 14"/15"	173.40	11075	201	100-2600	610
3	376018 11/08/18 floor pad white 13 5/c	34.00	11075	201	100-2600	610
4	376018 11/08/18 disinfecting tablets 720	277.20	11075	201	100-2600	610
5	376018 11/08/18 shipping and handling	13.00		201	100-2600	610
6	376209 11/29/18 microfiber dustmop 72"	106.00	11075	201	100-2600	610
53387	6748 BRYSON SALES AND SERVICE OF	370.71				
1	266880 11/29/18 bus parts/supplies	222.43		110	100-2700	610
2	266952 12/03/18 bus parts/supplies	148.28		210	100-2700	610
53415	6010 BYTE SPEED LLC	999.00				
1	0128457 11/20/17 DGS-1510-52x	999.00	11071	228	100-1000	660
53380	5023 CAMROSE COLONY	1,039.61				
	summer rate- 2018					
	breakfast-\$2.07					
	Lunch- \$3.50					
1	11/30/18 November Food Program	974.61*		212	910-3100	631
2	11/12/18 P Kleinsasser-sub Friday	65.00*		101 71	100-1000	320
53421	1833 CHEMSEARCH	786.30				
1	3349171 11/30/18 stainless steel polish	188.00	11084	101	100-2600	610
2	3349171 11/30/18 grease trap cleaner	255.80	11084	101	100-2600	610
3	3349171 11/30/18 drain additive	342.50	11084	101	100-2600	610
53430	95 CITY OF SHELBY	1,000.00				
1	18-01 12/03/18 Lake Shel-ool lease 1-01-19	1,000.00		201	720-3500	450
2	178-01 12/03/18 trough 12-31-19	0.00		201	720-3500	450
53395	3 CITY OF SHELBY WATER DEPT	4,325.86				
1	11/26/18 bus barn water&garbage	95.64		110	100-2700	421
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2700-421-					
2	11/26/18 bus barn water&garbage	63.76		210	100-2700	421
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2700-421-					
3	11/26/18 EL & HS -water/sewer/garbage	2,499.88*		201	100-2600	421
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-421-					
4	11/26/18 EL & HS -water/sewer/garbage	1,666.58		101	100-2600	421
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-421-					
53401	5913 COTTAGE KEEP	35.00				
1	24665 11/05/18 flowers-bus driver	21.00		110	100-2700	610
2	24665 11/05/18 flowers-bus driver	14.00		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
53397	15 CULLIGAN SOFT WATER SERVICE	165.00				
1	11/30/18 Admin water/cooler rental	8.00*		210	100-2700	450
2	11/30/18 EL water/cooler rental	8.00		101	100-2600	450
3	11/30/18 HS water/cooler rental /50 lb	149.00		201	100-2600	450
4	11/30/18 solar salt delivery	0.00		201	100-2600	450
53381	5932 DALLAS STIRLING	60.00				
2	11/19/18 verizon data plan/Oct. -Nov.	60.00		201	100-1000	531
53392	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00				
1	61421786 11/16/18 GTCC copier lease	275.00		182	108-2212	550 580
53389	6960 EBMS	126.00				
1	000122753 10/31/18 ACA fee 63 x 2	75.60		101	100-2400	810
2	000122753 10/31/18 October 2018	50.40		201	100-2400	810
53411	220 FISHER'S TECHNOLOGY	1,193.17				
GTCC Koni ca/BHC654E						
5	645724 11/13/18 GTCC copier	0.00		182	108-2212	550 580
6	650003 11/30/18 contract base rate	89.47		101	100-1000	440
9	650003 11/30/18 contract base rate	59.64		201	100-1000	440
10	650002 11/30/18 copy charges	626.44		101	100-1000	440
11	650002 11/30/18 copy charges	417.62		201	100-1000	440
53418	74 FOOD SERVICES OF AMERICA	7,332.17				
1	5630130 11/27/18 SWMSS ORDER	3,032.53		212	910-3100	630
2	5620249 11/06/18 FFVP	14.10*		212	460-3100	630
3	5620250 11/06/18 food bill	908.38		212	910-3100	630
4	5621243 11/07/18 credit	-139.80		212	910-3100	630
5	5623757 11/13/18 food bill	723.26		212	910-3100	630
6	5626238 11/16/18 credit	-74.58		212	910-3100	630
7	5627360 11/20/18 food bill	2,552.62		212	910-3100	630
8	5628466 11/21/18 credit	-84.92		212	910-3100	630
9	5630129 11/27/18 food bill	400.58		212	910-3100	630
53423	7096 GALLATIN SCALES, INC	100.00				
1	5001 11/17/18 test/calibrate wrestling scale	100.00		201	720-3500	610
53424	22 GENERAL DISTRIBUTING CO	5,061.90				
1	00698043 11/14/18 Impact Beads	350.00		215	100-1000	610 351
2	00698977 11/19/18 sand blast cabinet-Perkins	1,500.00		215	451-1000	610 829
3	00700737 11/29/18 1600 saw/rod oven-Perkins	3,175.00		215	451-1000	610 829
4	00703706 11/30/18 acetylene-Perkins Grant	36.90		215	451-1000	610 829

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
53400	19 HEMMER PLUMBING & HEATING	221.84				
1	9411 11/27/18 fixed bathroom-parts	63.97		101	100-2600	440
2	9417 11/29/18 changed faucet spout/parts	157.87		101	100-2600	440
53419	6291 JEANNE M WIGEN	154.00				
1	10/16/18 Cross Country- State	36.00		201	720-3500	582
2	10/25/18 HS- Career Day	6.00		201	710-3400	582
3	10/27/17 HSVB district- Fairfield	36.00		201	720-3500	582
4	10/30/18 JMG in Helena	11.00		201	710-3400	582
5	11/02/18 HSVB divisional - Cut Bank	36.00		201	720-3500	582
6	11/06/18 JHBBB in Browning	12.00		101	720-3500	582
7	11/10/18 S&D in Conrad	11.00		201	710-3400	582
8	11/15/18 5th grade in Great Falls	6.00		101	710-3400	582
G910	7094 Jessteene Renee Clifford	275.55				
1	12/05/18 curriculum work- prof. scales	275.55		182	108-2212	320 580
2	12/05/18 less TRS employee contribution	0.00		182	108-2212	320 580
53422	2896 JOINT POWERS TRUST	60,645.70				
<p>\$2121.49 for one month/add this amount to the to total health insurance premium for GTCC</p> <p>\$1190.00 EL retiree insurance incentive= D Sparks ends 6/19= \$557.50 and Kathy Cleverly= \$632.50</p> <p>\$632.50- HS retiree insurance incentive= Clay Davis= \$632.50</p>						
1	12/01/18 health ins premium/Dec '18	50,247.38*		189	100-2500	260
3	12/01/18 EL retiree incentive	1,190.00		101	100-2500	261
4	12/01/18 HS retiree incentive	632.50*		201	100-2500	261
5	12/01/18 retirees premium/TRS ACH	6,454.33*		189	100-2500	260
6	12/01/18 GTCC	2,121.49*		189	100-2500	260
53393	1685 JOSTENS INC	251.05				
1	22184093 11/20/18 diplomas covers	251.05		201	100-1000	610
53406	3436 KENCO SECURITY AND TECHNOLOGY	122.00				
1	1516807 12/01/18 alarm monitoring Dec. 2018	73.20		101	100-2600	340
2	1516807 12/01/18 alarm monitoring Dec. 2018	48.80		201	100-2600	340
53420	6458 KEVIN DODSON	70.00				
1	10/26/17 HSVB district- Fairfield	18.00		201	720-3500	582
2	10/27/18 S&D in Havre	23.00		201	710-3400	582
3	11/02/18 Pep Band- Cut Bank	18.00		201	720-3500	582
4	11/15/18 HS Youth Transition Conference	11.00		201	710-3400	582

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
53428	5753 KRONEBUSCH ELECTRIC INC	1,429.48						
1	1873 11/19/18 condensati on pump-Audi tori um	1,429.48		261	100-2600		440	
53404	4275 MARC	249.31						
1	0651483-N 11/16/18 all purpose cleaner	249.31	11083	101	100-2600		610	
53408	2 MARIAS RIVER ELECTRIC COOP	6,112.08						
1	11/21/18 electric bill	2,313.13		101	100-2600		412	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
2	11/21/18 electric bill	3,469.69		201	100-2600		412	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
3	11/21/18 bus barn	329.26		210	100-2700		412	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
G914	7095 MELISSA A. HALLAHAN	300.00						
1	12/05/18 curricul um work-prof. scales	300.00		182	108-2212		320 580	
53398	6673 MICHAEL WHITE	360.00						
	starting January 2017 will pay \$30/month per Elliott							
1	12/03/18 data plan Jan 2018- Dec 2018	360.00		201	100-1000		531	
53427	1136 Montana School Board Associati on	125.00						
1	34860 11/27/18 IDEA 504 trai ni ng vi deo-Fi sher	125.00		201	100-2300		810	
G912	6742 MONTANA TEACHERS RETIREMENT	51.36						
1	12/05/18 employe/employee contri buti on	51.36		182	108-2212		220 580	
53431	39 Pitney Bowes Global Financi al	415.17						
1	3307614667 12/01/18 postage machine rental	207.59		101	100-5200		840	
2	3307614667 12/01/18 postage machine rental	207.58		201	100-5200		840	
53432	758 QUI LL CORPORATI ON	150.88						
1	3176162 12/03/18 Admi n offi ce suppli es	17.48		101	100-2300		610	
2	3180860 12/03/18 Admi n offi ce suppli es	32.88		201	100-2300		610	
3	3305657 12/06/18 EL offi ce suppli es	100.52		101	100-1000		610	
53433	3951 SAFEGUARD BUSINESS SYSTEMS	127.54						
1	033217840 12/04/18 W-2s forms and W-9s envel o	76.52		101	100-2500		610	
2	033217840 12/04/18 W-2s forms and W-9s envel o	51.02*		201	100-2500		610	
53396	6931 School Datebooks, Inc.	479.98						
1	S18-014573 08/01/18 STUDENT PLANNERS	303.05	10986	101	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
2	S18-014573 08/01/18 PLANNER COVERS	65.25	10986	101	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
3	S18-014573 08/01/18 WEEK PANNER PLACE MARKER	24.00	10986	101	999			
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4	S18-014573 08/01/18 FEE FOR ORDERS <250	36.25	10986	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
5	S18-014573 08/01/18 SHIPPING & HANDLING	51.43	10986	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
53426	6693 SCHOOL SPECIALTY	18.70				
1	2081219873 11/06/18 1/4 IN. GRAPH PAPER	18.70	11072	101	100-1000	610
53407	1 SHELBY GAS ASSOCIATION	7,206.60				
	switch between 110 & 210 every month					
	cf					
1	11/21/18 bus barn gas	436.20		110	100-2700	411
2	11/21/18 EL & HS gas charges	4,062.24		101	100-2600	411
3	11/21/18 EL & HS gas charges	2,708.16		201	100-2600	411
53425	444 Shelby Glass & Door, Inc.	690.00				
	Snow Removal Services					
1	6 11/12/18 plow with pick-Admin	40.00		110	100-2600	432
2	6 11/12/18 plow with pick-HS & EL	390.00		101	100-2600	432
3	6 11/12/18 plow with pick-HS & EL	260.00		201	100-2600	432
53383	470 SHELBY HIGH SCHOOL - BAND	53.00				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	11/16/18 Lunch workers/Nov. 12-16	53.00		212	910-3100	570
53382	3835 SHELBY HIGH SCHOOL - EXPLORE	31.80				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
1	10/17/18 Lunch workers-Oct. 15-17	31.80		212	910-3100	570
53384	4781 SHELBY HIGH SCHOOL - FFA STUDENT	53.00				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	11/09/18 Lunch workers/Nov. 5-9	53.00		212	910-3100	570
53385	6164 SHELBY HIGH SCHOOL - NHS	53.00				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	10/25/18 Lunch workers/Oct. 22-25	53.00		212	910-3100	570
53386	6149 SHELBY HIGH SCHOOL-YEARBOOK	53.00				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	11/02/18 Lunch workers/Oct. 29-31	53.00		212	910-3100	570
2	11/02/18 November 1-2	0.00		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
53399	8 SHELBY PROMOTER	133.16				
1	JT 24235 10/31/18 envel opes for Admi n offi ce	79.90		101	100-2500	610
2	JT 24235 10/31/18 envel opes for Admi n offi ce	53.26*		201	100-2500	610
53416	1781 STROM & ASSOCIATES, PC	7,600.00				
1	12/06/18 progress payment 17-18 audi t	3,800.00		101	100-2315	340
2	12/06/18 progress payment 17-18 audi t	3,800.00		201	100-2315	340
53391	5729 Suppl yWorks	1,155.62				
1	465512820 11/19/18 32OZ SPRAYER	13.20	11081	101	100-2600	610
2	465512820 11/19/18 WPALL L40	115.50	11081	101	100-2600	610
3	467754073 12/05/18 NABC DI SI NFECTANT	54.00	11081	101	100-2600	610
4	467754073 12/05/18 20IN FLOOR PAD	18.05	11081	101	100-2600	610
5	467754073 12/05/18 MED. SCOUR PAD	5.40	11081	101	100-2600	610
6	467754073 12/05/18 STAIN SPONBE ERASER	117.00	11081	101	100-2600	610
7	467754073 12/05/18 TRASH CAN LI NER	132.60	11081	101	100-2600	610
8	467754073 12/05/18 ODOR NEUTRALI ZER	49.20	11081	101	100-2600	610
9	467754073 12/05/18 J-FI LL NA BOWL CLEANER	255.30	11081	101	100-2600	610
10	467754073 12/05/18 J-FI LL VI REX	165.30	11081	101	100-2600	610
11	467754073 12/05/18 J-FI LL GLANCE GLASS	179.22	11081	101	100-2600	610
12	467754073 12/05/18 20 IN RED FLOOR PAD	33.90	11081	101	100-2600	610
13	467754073 12/05/18 20 IN GREEN FLOOR PAD	16.95	11081	101	100-2600	610
53412	75 SYSCO FOOD SERVICES OF MONTANA	11,207.82				
1	14317324P 11/13/18 credi t	-96.56		212	910-3100	630
2	243025905 11/15/18 credi t	-5.66		212	910-3100	630
3	243032370 11/20/18 credi t	-174.58		212	910-3100	630
4	243034047 11/21/18 credi t	-160.55		212	910-3100	630
5	243012469 11/05/18 FFVP	266.49*		212	460-3100	630
6	243017868 11/08/18 FFVP	63.62*		212	460-3100	630
7	243021318 11/12/18 FFVP	236.63*		212	460-3100	630
8	243026795 11/15/18 FFVP	62.72*		212	460-3100	630
9	243030272 11/19/18 FFVP	69.74*		212	460-3100	630
10	243037443 11/26/18 FFVP	260.91*		212	460-3100	630
11	243043072 11/29/18 FFVP	118.62*		212	460-3100	630
12	243012470 11/05/18 food bi ll /suppl i es	2,141.71		212	910-3100	630
13	243017869 11/08/18 food bi ll /suppl i es	715.54*		212	910-3100	610
14	243018419 11/08/18 ki tchen suppl i es	29.34*		212	910-3100	610
15	243021319 11/12/18 food bi ll	1,793.07		212	910-3100	630
16	243025823 11/14/18 drop shi p-ki tchen suppl i es	137.27*		212	460-3100	610
17	243026796 11/15/18 food bi ll	1,192.92		212	910-3100	630
18	243029468 11/17/18 drop shi p-ki tchen suppl i es	29.34*		212	910-3100	610
19	243030273 11/19/18 food bi ll /suppl i es	1,726.18		212	910-3100	630
20	243037442 11/26/18 food bi ll /suppl i es	2,099.44		212	910-3100	630
21	243043073 11/29/18 food bi ll	490.04		212	910-3100	630
22	243043604 11/29/18 drop shi p- spi ces	21.66		212	910-3100	630
23	243037444 11/26/18 After School Program snacks	189.93		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
53413	3128 TLC CATERING PLUS	93.00				
1	638520 11/12/18 variety cookies-P/T conference	93.00		101	100-1000	610
53417	2748 TRAINING ROOM	1,720.37				
1	93768 11/29/18 athletic supplies	700.75		201	720-3500	582
2	93769 11/29/18 athletic supplies	1,019.62		201	720-3500	582
53414	2122 UNIVERSAL ATHLETIC SERVICE	1,727.11				
1	0032131-01 11/29/18 Banners	615.15	11090	201	720-3500	610
2	0091983-01 11/27/18 Baden Basketballs	1,111.96	11088	201	720-3500	610
53402	5585 VERIZON WIRELESS	208.17				
1	9818827070 11/21/18 Supt./Transp. Director	138.78*		110	100-2700	531
2	9818827070 11/21/18 JH/HS principal	69.39		201	100-2400	531
G911	3484 VISA (for GTCC)	1,757.46				
1	12/05/18 lunches during meetings	1,012.20		182	108-2212	592 580
2	12/05/18 3 Rivers phone & internet	107.60		182	107-2212	531 570
3	12/05/18 books, postage and office supp	637.66		182	108-2212	600 580
53409	E 6023 WELLS FARGO BANK P CARD SYSTEM	10,343.33				
1	11/26/18 E Crump-fuel/meals	65.48		101	100-2500	582
2	11/26/18 E Crump-fuel/meals	43.66		201	100-2500	582
3	03590846 11/13/18 Christmas Music Choir	38.00	11085	201	100-1000	610
105						
4	11/27/18 L Davis custodial supplies	442.13		101	100-2600	610
5	11/29/18 A Finch purchases	278.28		101	100-1000	610
6	11/15/18 K Fisher-fuel/MSU Northern	39.76		201	710-3400	582
7	11/02/18 M Flynn-Admin supplies	10.47		101	100-2500	610
9	11/15/18 transportation-paper towels	16.74		110	100-2700	610
10	11/27/18 K Griffis -class supplies	75.67		215	474-1000	610 112
11	11/26/18 R Gruber-choir/band meals	67.75		201	710-3400	582
12	11/29/18 transportation supplies	392.03		110	100-2700	610
13	11/29/18 transportation supplies	261.35		210	100-2700	610
14	11/01/18 Camrose vehicle parts	88.00*		101 71	100-1000	610
15	11/09/18 Football field paint/supplies	83.46		201	720-3500	610
16	11/29/18 Driver's Ed vehicle supplies	4.93		218	100-1000	610
17	11/13/18 technology supplies	943.79*		128	100-1000	682
18	11/13/18 technology supplies	629.19		228	100-1000	682
19	11/30/18 L Kimmet custodial supplies	423.74	11069	201	100-2600	610
20	11/19/18 G Knickerbocker cust. supplies	40.95		101	100-2600	610
21	11/29/18 Rob Lee-books	53.70*		101	100-1000	640
22	11/27/18 kitchen additional supplies	64.87		212	910-3100	630
23	11/26/18 AF School project materials	32.30		115	401-1000	610 382
24	11/07/18 J Ruff-HS postage	13.65		201	100-2500	532
25	10/30/18 L Tokerud obstacle	319.90	11076	201	100-1000	610
26	10/30/18 challenge drone/shipping	21.98	11076	201	100-1000	610

12/07/18
17:41:01

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 11/18

Page: 9 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
27	11/20/18 K Wiederrick-Charlie and	191.76	11087	101	100-1000	610
28	11/20/18 the Chocolate Factory-books	0.00		101	100-1000	610
29	11/20/18 Wrestling Gear (Amazon)	383.80	11077	201	720-3500	610
30	11/20/18 Head Gear (Blue Chip)	189.71	11078	201	720-3500	610
31	11/20/18 Gaskets and Parts	279.75	11080	215	329-1000	610 346
32	11/20/18 T White- shop supplies	260.00		201	100-1000	610
33	11/17/18 FFA Lodging and meals	867.68		201	100-1000	582
34	11/27/18 Mike White- Hudl	2,300.00		201	720-3500	610
35	11/27/18 Mike White-cooking class	202.12		201	100-1000	610
36	11/27/18 Mike White-Coyote Classic groc	266.67		201	100-1000	610
37	11/27/18 Mike White-meals at Griddle	391.00		201	720-3500	582
38	11/27/18 Mike White-Universal Athletics	559.06		201	720-3500	610

of Claims 58 Total : 149,521.60

Total Electronic Claims 10,343.33

Total Non-Electronic Claims 139,178.27

Fund/Account	Amount
101 General Fund	
101	\$23,753.80
110 Transportation Fund	
101	\$2,236.94
115 Miscellaneous Federal Funds	
101	\$32.30
128 Technology Fund	
101	\$943.79
182 Interlocal Agreement	
101	\$3,107.22
189 Health Insurance	
101	\$58,823.20
201 General Fund	
101	\$30,818.79
210 Transportation Fund	
101	\$1,407.39
212 Food Services	
101	\$19,823.27
215 Miscellaneous Federal Funds	
101	\$5,417.32
218 Traffic Education or Driver's Ed.	
101	\$99.91
228 Technology Fund	
101	\$1,628.19
261 Building Reserve	
101	\$1,429.48
Total :	\$149,521.60

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	6,273.84	31,369.20	0.00	31,369.20	75,286.86	43,917.66
115-570	Office/Clerical/Technology GTCC Interlocal Dues	0.00	12,446.64	0.00	12,446.64	35,441.28	22,994.64
160-570	Sick Leave GTCC Interlocal Dues	0.00	0.00	0.00	0.00	6,000.00	6,000.00
170-570	Vacation Leave GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,500.00	2,500.00
210-570	Social Security/Medicare GTCC Interlocal Dues	461.59	3,595.17	0.00	3,595.17	6,900.00	3,304.83
220-570	Teachers' Retirement GTCC Interlocal Dues	562.76	2,813.80	0.00	2,813.80	6,677.88	3,864.08
230-570	PERS GTCC Interlocal Dues	0.00	1,365.07	0.00	1,365.07	2,906.18	1,541.11
240-570	Unemployment Compensation GTCC Interlocal Dues	11.92	90.85	0.00	90.85	300.00	209.15
250-570	Workers' Compensation GTCC Interlocal Dues	32.61	248.52	0.00	248.52	100.00	-148.52
260-570	Health Insurance GTCC Interlocal Dues	0.00	21,214.90	0.00	21,214.90	24,000.00	2,785.10
320-570	Professional -Educational Services GTCC Interlocal Dues	0.00	4,300.00	0.00	4,300.00	4,000.00	-300.00
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	400.00	400.00
531-570	Telephone GTCC Interlocal Dues	157.60	891.12	0.00	891.12	2,500.00	1,608.88
532-570	Postage GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
582-570	Travel Out-of-District GTCC Interlocal Dues	397.85	1,843.19	0.00	1,843.19	6,000.00	4,156.81
610-570	Supplies GTCC Interlocal Dues	0.00	55.00	0.00	55.00	3,000.00	2,945.00
650-570	Periodicals GTCC Interlocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
660-570	Minor Equipment-New GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,000.00	2,000.00
681-570	Software GTCC Interlocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
810-570	Dues & Fees GTCC Interlocal Dues	0.00	159.99	0.00	159.99	500.00	340.01
	Function Total:	7,898.17	80,393.45	0.00	80,393.45	180,712.20	100,318.75
	Program Total:	7,898.17	80,393.45	0.00	80,393.45	180,712.20	100,318.75

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	1,500.00	0.00	1,500.00	4,500.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	114.76	0.00	114.76	500.00	385.24
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	51.36	2,880.43	0.00	2,880.43	4,101.55	1,221.12
	GTCC Professional Development Dues						
230-580	PERS	0.00	0.00	0.00	0.00	250.00	250.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	2.86	0.00	2.86	250.00	247.14
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	7.80	0.00	7.80	5,000.00	4,992.20
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	575.55	26,658.92	0.00	26,658.92	44,000.00	17,341.08
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	190.00	0.00	190.00	4,000.00	3,810.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	0.00	0.00	0.00	2,000.00	2,000.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	275.00	2,335.17	0.00	2,335.17	6,000.00	3,664.83
	GTCC Professional Development Dues						
592-580	Meals & Lodging	1,012.20	24,222.43	0.00	24,222.43	45,000.00	20,777.57
	GTCC Professional Development Dues						
596-580	Mileage	0.00	3,315.26	0.00	3,315.26	12,575.32	9,260.06
	GTCC Professional Development Dues						
600-580	Supplies and Materials	637.66	6,664.94	0.00	6,664.94	10,000.00	3,335.06
	GTCC Professional Development Dues						
	Function Total:	2,551.77	67,892.57	0.00	67,892.57	138,176.87	70,284.30
	Program Total:	2,551.77	67,892.57	0.00	67,892.57	138,176.87	70,284.30
	Program Group Total:	10,449.94	148,286.02	0.00	148,286.02	318,889.07	170,603.05
	Fund Total:	10,449.94	148,286.02	0.00	148,286.02	318,889.07	170,603.05
	Grand Total:	10,449.94	148,286.02	0.00	148,286.02	318,889.07	170,603.05

December 2018 ~ Elementary School Board Report

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
K	36	36	36	37					
1	36	37	36	36					
2	32	32	33	32					
3	36	35	38	38					
4	33	33	34	34					
5	36	34	34	34					
6	33	33	34	34					
Camrose	12	12	12	12					
Total	254	252	257	257					

Month in Review:

- November 13 & 15 - Parent Teacher Conferences - 93% Average Attendance for K-6
- November 15 - 5th Grade Children's Museum & Symphony Field Trip
- November 16 - 1st Trimester Elementary Academic Assembly (Honor Roll 3.33 GPA or above)
 - **3rd Grade**
 - **Honor Roll:** Layla Atherton, Kayler Austin, Patrick Bullshoe, Aliza Bushnell, Kyla Calangi, Amelia Clarke, Logan Combs, Elena Martinez, Adrian Michaud, Lila Peterich, Thomas Seymour, Cobey Smith, Gregory Ahmels, Quinnlyn Barker, Jaren Johannes, Conner Ramberg, Aly Rohlf, Cheyanne Sonju
 - **4.0 GPA:** Cael Blevins, Brant Blonde, Paxton Flexch, Corin Scarborough, Silas Young, Tanner Parsons, Nessa Petersen
 - **4th Grade**
 - **Honor Roll:** Grayson Barker, Braden Deeble, Riley Kincaid-Park, Regan McCants, Hadley Clary, Preslee Flesch, Eleanor Heaton, Lilian Hooker, Ty Parsons, Hayden Stores
 - **4.0 GPA:** Elly McDermott, Regan Torgerson
 - **5th Grade**
 - **Honor Roll:** Wyatt Doty, Shimmery Haight, Morgan Porter, Jadis Scarborough, Clara Blonde, Dylan Clark, Rayden Gonzaga, Addison Richman, Miguel Veloz, Sofia Williams
 - **4.0 GPA:** Payton Gray
 - **6th Grade**
 - **Honor Roll:** Tyler Hansen, Mason Lamb, Donald Tronson, Cooper Anderson, Alexia Bohman, Maya Gorth, Juan Paolo Manda
 - **4.0 GPA:** Brendan Clark, Reese Lee, Kayla Deeble, Penelope Heaton, Kobe Hooker, Parker Parsons

- November 16 - Student Birthday Celebration
- November 19 - IAT
- November 26 - Rules Rodeo for New Students
- November 28 - MBI Team Meeting
- November 30 - PAWS Assembly
- December 4 - 6th Grade Boys Basketball, last game in Cut Bank, MT
- December 7 & 8 - Coyote Classic
- December 11 - K-3 Holiday Program

Schedule for this Month:

- December 12 - MBI Team Meeting
- December 13 - Student Birthday Celebration
- December 18 - 4-6 Holiday Program
- December 19 - Camrose Holiday Program @ 1:00 PM
- December 20 - IAT
- December 21 - PAWS Assembly @ 10:30 AM
- December 21 - Early Dismissal @ 1:00 PM
- January 3 - School Resumes from Christmas Break

Special Announcements:

- "12 Days Before Christmas Break" for teachers and staff
- Custodial jobs over the break:
 - New water heater will be installed
 - Cafeteria painting
- Diabetes Education for Staff in January
- 5th & 6th Grade Internet Safety Presentation in January

JH/High School Board Report ~ December 11, 2018

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
7	23	23	25	25						
8	34	33	33	32						
9	27	27	27	28						
10	27	27	27	28						
11	37	38	38	38						
12	23	23	22	22						
Total	171	171	172	173						

Month in Review:

- 11/12: Veteran's Day Assembly @ 10:00 a.m. in Auditorium
- 11/12: HS Wrestling Parents Meeting @ 8:00 p.m. in T. White's Classroom
- 11/12-11/13: Parent Teachers Conference 5:00 p.m. - 8:00 p.m.
- 11/14-11/18: FFA to John Deere Expo @ Bozeman (T. White)
- 11/15: Youth Transition Conference @ Great Falls (Ekness)
- 11/15: HSBB & HSWR Practice Begins
- 11/16: Key Club Blood Drive 9:30 a.m. - 2:30 p.m. CANCELED
- 11/16: Last Day for JH Food Drive
- 12/1: SHS Speech and Drama Meet
- 12/7 & 12/8: Coyote Classic

Schedule for this Month:

- 12/11: Science Days @ Great Falls (L. Tokerud)
- 12/12: AIM Higher Workshop @ Great Falls (Heaton)
- 12/13: JH/HS Holiday Concert @ 7:00 p.m.
- 12/14: HSBB vs Rocky Boy
- 12/21: HSWR Shelby Santa Showdown @ 12:00 p.m.
- 12/21: Early Out at 1:00 p.m. Christmas Break
- 12/22: Snowball Dance (Moylan & Reynolds)

Upcoming Events:

- 1/3: School Resumes
- 1/25: End of 1st Semester
- 1/16 & 1/17: OSHA Training (T. White)
- 1/29: 2nd Semester Traffic Ed. Parent Meeting 5:30 p.m. - 6:30 p.m.
- 2/12: NAEP Testing for 8th Graders
- 2/19: FFA District Competition @ CMR
- 3/13: FFA Competition @ Choteau
- 3/16: Prom
- 3/18 & 3/19: Mental Health First
- Aid Class for Med Prep Students
- 3/22: Key Club Blood Drive 9:30 a.m. - 2:30 p.m.
- 4/2: ACT for Juniors
- 4/24-4/25: IGNITE Conference in Billings - all seniors in JMG attend