



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: Thursday, May 10, 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. Dual Credit Update | Carol Perisho |
| b. Elem Principal Report | Ms. Allen |
| c. JH/HS Principal Report | Mr. French |
| d. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Graduation Cap Decoration | |
| b. Elementary Sign Purchase | |
| c. Resignation/Retirement | |
| d. Hiring | |
| i. Elem Principal - Alyssa Finch | |
| ii. JH/HS Principal - Kyle Fisher | |
| iii. Special Education Teacher - Logan Erickson | |
| iv. English Teacher - TBA | |
| v. Boys Basketball - Tom Reynolds | |
| vi. Wrestling - Thad White | |
| vii. HS Volleyball Assistants - Meghan Buck | |
| viii. HS Football Assistant - Bob Brusven and Paul Schilling | |
| ix. Summer Maintenance - TBA | |
| e. 2018-19 Calendar Approval | |
| f. SEA Negotiations | |
| g. 4-H Bus Use | |
| h. Attendance/Transportation Agreements | |
| 8. Discussion Items | Mr. Crump |
| a. JPT Insurance Rate | |
| b. Special Education Co-op | |
| c. Year-end Spending | |
| 9. Correspondence | Mr. Crump |
| 10. Next Meeting of the Board - Tuesday, June 12, 2018 | Mr. Aklestad |
| 11. Adjournment | Mr. Aklestad |



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SHELBY SCHOOL BOARD MEETING AGENDA

(Reorganizational Meeting)

Location: Shelby Board Room, District Office

Date: Thursday, May 10, 2018

Immediately Following Regular Board Meeting

1. Call To Order
2. Election by Acclamation
3. Oath of Office for New Trustees
4. Election of Chairman
5. Election of Vice Chairman
6. Appointment of Clerk
7. Adjournment

ACTION ITEMS

Retirement/Resignation

Mr. Crump made recommendations to accept the resignation of Mr. Brice Stewart. The district thanked Mr. Stewart for his time and service .

Motion: Rikki James

Second: Jay Hould- passed unanimously.

Hiring

Mr. Crump made recommendations to the Board to hire the following staff:

2018 Junior High Coaches

Head Track Coach- Mike White

Assistant Track Coaches- Sara White, Tracy Richman and Mac McDermott

Golf Coach- Tom Reynolds

Motion: Anna Fretheim

Second: Rikki James- passed unanimously.

2018-2019 Junior High Activities Director- Mike White

Motion: Rikki James

Second: Jay Hould- passed unanimously.

High School 2018-2019 School Year

Activities Director- Mike White

Head Football Coach- Mike White

Head Volleyball Coach- Ron Buck

JH/HS Head Cross County Coach- Deb Munson

Motion: Richard Jorata

Second: Rikki James- passed unanimously.

2018 Summer Maintenance- Mike White and Thad White

Motion: Rikki James

Second: Richard Jorata- passed unanimously.

Teacher Renewal

Mr. Crump made recommendations to the Board to hire the following teachers:

Elementary School Tenured Teachers

Veronica Goodan, Jennifer Mosley, Kimberly Hayes, Brandy Kiefer, Sara Aikins White, Kristin Wiederrick, Janelle Koschmeder, Shelly Rewerts, Tom Reynolds, Ron Buck, Sar Kincaid, Kathy Cleverly and Brittany Tomscheck.

Motion: Anna Fretheim

Second: Jay Hould- passed unanimously.

High School Tenured Teachers

Ronald Gruber, Suzanne Hough, Rob Lee, Kayla Moylan, Sharol O'Brien, Eric Tokerud,

Wendy Reynolds, Lauri Tokerud, Thad White and Mike White.

Motion: Richard Jorata

Second: Rikki James- passed unanimously.

Elementary School Non-Tenured

Mark Ayers, Lisa Clark, Jessilou Canada, Kristen Cruze, Jennifer Hayes and Mary Eme Manda.

Motion: Dan Leck

Second: Jay Hould- passed unanimously.

High School Non-Tenured

Ceilon Aspensen, Paul Ekness, Benedicto Pastrana, Carol Perisho and Robyn Skillman.

Motion: Richard Jorata

Second: Rikki James- passed unanimously.

Elementary Up for Tenure- Zachary Hayes

Motion: Dan Leck

Second: Rikki James- passed unanimously.

High School Up for Tenure- Kathje Griffis

Motion: Jay Hould

Second: Rikki James- passed unanimously.

Attendance/Transportation Agreements

A motion was made to approve two attendance agreements as presented.

Motion: Dan Leck

Second: Rikki James- passed unanimously.

Discussion Items

Audit Review

Mr. Crump informed the Board that the district received two findings from the recent audit by Strom & Associates. First finding is for Student Accounts, the reason is because the method of control over cash receipts do not include adequate documentation given to the office collecting and depositing receipts. We did not implement the new method until the following school year so a finding was given. Second finding was for the bus depreciation, the reason is the original cost of buses on the bus depreciation do not agree with the District's costs for buses listed on its capital asset. This will be corrected by asking the Office of Public Instruction to correct the discrepancy on the cost of the bus.

Elementary School Levy Authority

The elementary school has the authority to levy \$28,940.29 which is approximately 2.76 mills and with the passage of this proposal it will increase the taxes on a home with a market value of \$100,000 by approximately \$3.73 and on a home with a market value of \$200,000 by approximately \$7.45.

High School Levy Authority

The high school has the authority to levy \$41,734.06 which is approximately 2.96 mills and with the passage of this proposal it will increase the taxes on a home with a market value of \$100,000 by approximately \$4.00 and on a home with a market value of \$200,000 by approximately \$7.99.

2018-19 Staffing

Mr. Crump received applications for the Special Ed, 6th Grade, High School English and for the 2 principal positions. He asked the Board members if they want to be in the hiring committee.

2018-19 Calendar Review

It will be an action item on the next Board meeting.

SEA Negotiations Update

There will be a meeting on Tuesday, April 17, 2018.

Protested Tax Update

The Treasurer of Toole County will be calculating on how much money the district will be getting back from protested taxes.

Correspondence

An annual report from the Office of Public Instruction stated that all schools in the district met the final accreditation status.

NEXT MEETING OF THE BOARD

Regular Meeting, Thursday, May 10, 2018, 7:00 p.m. Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

Superintendent Evaluation

The rights of the individual outweigh the public's right to know so the meeting was closed at 8:31 p.m. The meeting was opened at 9:56 p.m. and was adjourned at 9:57 p.m.

BUSINESS MANAGER/CLERK

VICE-CHAIRMAN OF THE BOARD

DRAFT

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 4 / 18

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	183,245.07	1,635,027.17	543.68	1,635,570.85	2,593,362.36	957,791.51
110 Transportation Fund	13,610.49	102,802.75	0.00	102,802.75	204,083.00	101,280.25
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	93,118.15	93,118.15
113 Tuition	0.00	22,819.20	0.00	22,819.20	65,000.00	42,180.80
114 Retirement	22,501.77	201,817.75	0.00	201,817.75	365,000.00	163,182.25
128 Technology Fund	0.00	9,984.57	1,818.30	11,802.87	50,000.00	38,197.13
129 Flexibility Fund	0.00	1,798.22	0.00	1,798.22	64,888.19	63,089.97
150 Debt Service	0.00	14,387.51	0.00	14,387.51	288,475.00	274,087.49
161 Building Reserve	2,564.91	12,178.30	0.00	12,178.30	47,000.00	34,821.70
201 General Fund	121,037.26	1,082,523.49	5,107.62	1,087,631.11	1,577,107.16	489,476.05
210 Transportation Fund	10,280.16	81,660.64	0.00	81,660.64	135,356.62	53,695.98
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	163,119.61	163,119.61
213 Tuition	0.00	21,699.19	0.00	21,699.19	70,000.00	48,300.81
214 Retirement	15,666.57	142,211.05	0.00	142,211.05	230,000.00	87,788.95
217 ADULT EDUCATION FUND	5,490.98	44,003.19	0.00	44,003.19	95,000.00	50,996.81
228 Technology Fund	200.99	8,115.84	1,818.30	9,934.14	48,000.00	38,065.86
229 Flexibility Fund	600.00	1,683.20	0.00	1,683.20	86,268.56	84,585.36
250 Debt Service	0.00	7,396.88	0.00	7,396.88	144,493.76	137,096.88
261 Building Reserve	0.00	24,073.71	0.00	24,073.71	112,382.71	88,309.00
Grand Total:	375,198.20	3,414,182.66	9,287.90	3,423,470.56	6,432,655.12	3,009,184.56

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52958	5143 3 RIVERS TELEPHONE COOPERATIVE	1,166.57				
Camrose 0210						
1	05/01/18 fiber lease/dsl	277.49		101	100-1000	531
2	05/01/18 fiber lease/dsl	277.49		201	100-1000	531
3	05/01/18 fiber lease/dsl	277.49		101	100-2300	531
4	05/01/18 fiber lease/dsl	277.46		201	100-2300	531
5	05/01/18 admin phone bill	18.00		101	100-2300	531
6	05/01/18 el phone bill	16.48		101	100-2400	531
7	05/01/18 hs phone bill	21.04		201	100-2400	531
8	05/01/18 GTCC phone bill	1.12		182	107-2212	531 570
52979	7075 ACANTHA	681.48				
1	04/30/18 ballots and new envelopes	408.89		101	100-2314	610
2	04/30/18 ballots and new envelopes	272.59		201	100-2314	610
52987	3364 AFFIRMED MEDICAL SERVICES	53.21				
1	125260 04/30/18 EL first aid supplies	53.21		101	100-1000	610
52996	6646 ALL SEASON HEATING & AIR	358.84				
1	30943 04/06/18 fixed cooler-installed fan	358.84		161	100-2600	440
2	30943 04/06/18 motor/temp control	0.00		161	100-2600	440
52974	6830 AMBER D. SANCHEZ	60.00				
1	05/04/18 verizon data plan-2 months	60.00		201	100-1000	531
2	05/04/18 April & May 2018	0.00		201	100-1000	531
52975	59 BEN TAYLOR INC	4,309.17				
1	12211 04/25/18 bus route fuel	591.82		110	100-2700	624
2	12211 04/25/18 bus route fuel	394.54		210	100-2700	624
3	12211 04/25/18 HS athletic trips	828.49		201	720-3500	624
4	12211 04/25/18 HS non-athletic trips	1,084.07		201	710-3400	624
5	12211 04/25/18 Colony vehicle	149.50		101	71 100-1000	624
6	12211 04/25/18 JH athletic trips	160.84*		101	720-3500	624
8	12211 04/25/18 driver's education	141.18		218	100-1000	624
9	12211 04/25/18 EL non-athletic trip	228.61		101	710-3400	624
10	668258 04/09/18 barrel of oil	438.08		110	100-2700	610
11	668258 04/09/18 barrel of oil	292.04		210	100-2700	610
52999	6951 Best Western Plus Grant Creek Inn	1,511.02				
1	05/01/18 golf team lodging in Missoula	1,511.02		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
52998	6748 BRYSON SALES AND SERVICE OF	631.11				
1	262215 04/23/18 bus parts	144.23		110	100-2700	610
2	262526 05/03/18 bus parts	150.04		210	100-2700	610
3	262587 05/04/18 bus parts	202.11		110	100-2700	610
4	262587 05/04/18 bus parts	134.73		210	100-2700	610
52956	3482 BUILDING CODES BUREAU-BOILER	155.00				
1	#25579 04/19/18 operating certificate fee	31.00*		201	100-2600	810
2	#25580 04/19/18 operating certificate fee	31.00*		201	100-2600	810
3	#25581 04/19/18 operating certificate fee	31.00*		201	100-2600	810
4	#15337 04/19/18 operating certificate fee	31.00*		101	100-2600	810
5	#15338 04/19/18 operating certificate fee	31.00*		101	100-2600	810
52966	5023 CAMROSE COLONY	942.56				
B-1.53	(2016-2017 meal prices)					
L-2.88						
Reduced-B-1.21						
	L-2.45					
1	04/30/18 March food program	867.56		212	910-3100	630
2	04/26/18 P Kleinsasser-sub 1 day	75.00		101 71	100-1000	320
52980	95 CITY OF SHELBY	1,000.00				
1	17-01 01/01/18 Lake Shel -ool e lease 1-01-18	1,000.00		201	720-3500	450
2	17-01 01/01/18 trough 12-31-18	0.00		201	720-3500	450
52965	3 CITY OF SHELBY WATER DEPT	2,061.06				
1	04/26/18 bus barn/water/garbage	89.90		110	100-2700	421
	BUS BARN WATER BILL					
2	04/26/18 bus barn/water/garbage	59.92		210	100-2700	421
	BUS BARN WATER BILL					
3	04/26/18 water/garbage/sewer/landfill	1,146.75		101	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
4	04/26/18 water/garbage/sewer/landfill	764.49		201	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
52960	15 CULLIGAN SOFT WATER SERVICE	181.00				
1	04/30/18 Admin water/cooler rental	48.00*		210	100-2700	450
2	04/30/18 EL water/cooler rental	8.00		101	100-2600	450
3	04/30/18 HS water/cooler rental /50 lb	125.00		201	100-2600	450
4	04/30/18 solar salt delivery	0.00		201	100-2600	450

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52983	5926 CUMMINS ROCKY MOUNTAIN	3,498.70				
1	004-62957 04/26/18 repairs/parts for coyote bu	2,099.22		110	100-2700	440
2	004-62957 04/26/18 repairs/parts for coyote bu	1,399.48*		210	100-2700	440
52942	5932 DALLAS STIRLING	60.00				
2	04/12/18 verizon data plan/March '18	30.00		201	100-1000	531
3	04/12/18 verizon data plan/April '18	30.00		101	100-1000	531
52948	220 DAVIS BUSINESS MACHINES	1,106.97				
#4048-02- GTCC						
1	237670 05/02/18 base rate-April 2018	155.31		101	100-1000	440
2	237670 05/02/18 base rate-April 2018	103.54		201	100-1000	440
5	236446 04/11/18 GTCC copier	105.55		182	108-2212	550 580
6	237831 05/07/18 copy charges 4-01/5-01	445.55		101	100-1000	440
7	237831 04/06/18 copy charges 4-01/5-01	297.02		201	100-1000	440
52957	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00				
1	58890886 04/17/18 GTCC copier lease	275.00		182	108-2212	550 580
G842	2851 DIANA KNUDSON	235.30				
1	05/02/18 mileage out of district	185.30		182	107-2212	582 570
2	05/02/18 phone allowance	50.00		182	107-2212	531 570
52955	2896 EBMS	54,797.90				
\$2659.59 for one month/add this amount to the to total health insurance premium for GTCC						
\$1095.00 for retiree insurance incentive= D Sparks= \$557.50 and T Robertson=						
\$537.50						
1	05/01/18 health ins premium/May	47,279.78*		189	100-2500	260
2	05/01/18 EL retiree premium/May	1,095.00*		101	100-2500	261
3	05/01/18 retirees premium/TRS ACH	3,763.53*		189	100-2500	260
4	05/01/18 GTCC-May	2,659.59*		189	100-2500	260
52993	4536 EMC INSURANCE COMPANIES	22.00				
1	P-86010205 04/11/18 additional premium	22.00		101	100-2600	520
52947	199 FIELDSTONE OFFICE SUPPLY	212.25				
1	120123 04/10/18 presentation boards	65.00		115	100-1000	610 429
2	120117 04/09/18 dry erase markers	7.25		110	100-2700	610
3	120194 04/25/18 admin professional gifts	84.00		101	100-2500	610
4	120194 04/25/18 admin professional gifts	56.00		201	100-2500	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
52977	74 FOOD SERVICES OF AMERICA	3,748.66				
1	5510779 04/17/18 SWMSS-food bid	1,691.36		212	910-3100	630
2	5503591 04/03/18 food bill	192.47		212	910-3100	630
3	5503591 04/03/18 FFVP	180.80*		212	460-3100	630
4	5507169 04/10/18 food bill	808.42		212	910-3100	630
5	5508269 04/11/18 CREDIT	-233.52		212	910-3100	630
6	5510780 04/17/18 food bill	435.10		212	910-3100	630
7	5514551 04/24/18 FFVP	223.02*		212	460-3100	630
8	5514550 04/24/18 food bill	451.01		212	910-3100	630
52997	22 GENERAL DISTRIBUTING CO	164.45				
1	00631933 04/04/18 Hobart 447A	127.55		215	451-1000	610 828
2	00639019 04/30/18 acetylene/IND HP	36.90		215	451-1000	610 828
52976	72 GLACIER MOTOR SALES	279.18				
1	106709 03/01/18 bus part	11.64				
				210	100-2700	610
2	107080 04/30/18 fuel filter/labor	171.15		210	100-2700	610
3	107127 04/30/18 read fault codes	96.39		110	100-2700	610
52984	1991 GOLDEN TRIANGLE COOP	7,345.00				
1	05/04/18 annual membership dues	3,025.00		115	420-1000	500 337
2	05/04/18 professional development dues	4,320.00		115	420-1000	500 337
52952	6291 JEANNE M WIGEN	86.00				
1	02/11/08 8th grade ski trip	11.00*		101	710-3400	582
2	03/27/18 Student Council trip-2 days	46.00		201	710-3400	582
3	03/16/18 Art Class field trip- GFalls	11.00		201	710-3400	582
4	04/10/18 HSTR in Kalispell	18.00		201	720-3500	582
52968	7028 JEM & R, LLC	1,550.00				
1	MT2017-62 04/14/17 RECCS analysis and producti	1,550.00		115	434-1000	320 273
2	MT2017-62 04/14/17 2017 local evaluation repor	0.00		115	434-1000	320 273
52982	6959 Jobs for Montana Graduates	525.00				
1	1028 04/03/18 JMG-Ignite Conference fees	473.92		215	329-2213	582 114
2	1028 04/03/18 JMG-Ignite Conference fees	51.08		215	324-1000	582 115
52970	3436 KENCO SECURITY AND TECHNOLOGY	235.50				
1	1469249 05/01/18 alarm monitoring May 2018	70.80		101	100-2600	340
2	1469249 05/01/18 alarm monitoring May 2018	47.20		201	100-2600	340
3	1469405 04/20/18 serviced system	117.50		201	100-2600	340

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52953	6458 KEVIN DODSON	53.00				
1	03/26/18 JH Choir Festival -Havre	18.00*		101	710-3400	582
2	04/13/14 Softball in Lewistown	35.00		201	720-3500	582
52991	6876 KONE	2,206.07				
actions related to this call are outside the scope of service agreement						
1	1157587013 04/24/18 wiring for the directional	2,206.07		161	100-2600	440
2	1157587013 04/24/18 final switches incorrect	0.00		161	100-2600	440
3	1157587013 04/24/18 have to fix fire insp. fai	0.00		161	100-2600	440
52988	6418 KUSTOM SERVICES	800.00				
1	2178 04/06/18 plowed-Admin-April 7	50.00		210	100-2600	432
4	2178 04/06/18 Elem & HS plowed snow	450.00*		101	100-2600	432
5	2178 04/06/18 with loader April 3-7-8 & 13th	300.00*		201	100-2600	432
52940	5480 MAAE	260.00				
1	04/12/18 membership/subscrip tion	260.00		215	451-1000	582 828
52962	2 MARIAS RIVER ELECTRIC COOP	6,330.50				
1	04/23/18 electric bill	3,548.58		101	100-2600	412
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
2	04/23/18 electric bill	2,365.72		201	100-2600	412
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
3	04/23/18 bus barn	399.41		210	100-2700	412
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
4	04/23/18 RECCS-community garden	16.79		115	434-1000	610 273
52951	4423 MARK E. AYERS	74.52				
1	03/07/18 3-07 through 3-12 used	74.52*		101 71	100-1000	582
2	03/08/18 his own vehicle tahoe under	0.00*		101 71	100-1000	582
3	03/12/18 repair	0.00*		101 71	100-1000	582
52992	228 MASBO	560.00				
1	5692 04/27/18 J Ruff-New Clerk Academy	175.00		101	100-2400	582
2	5637 03/29/18 membership info & directory	10.00		201	100-2400	610
3	4532 05/07/18 Summer Conference	225.00		201	100-2400	582
4	4532 05/07/18 18-19 membership	150.00		101	100-2500	810
G841	3932 Medicine River Trading Company	493.74				
1	05/02/18 prof. development stipend	400.00		182	108-2212	320 580
2	05/02/18 mileage to Great Falls	93.74		182	108-2212	596 580

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
G838	7029 MELISSA TOVAAS	704.92				
1	04/25/18 trainer stipend	500.00		182	108-2212	320 580
2	04/25/18 mileage- Bozeman/GFalls	204.92		182	108-2212	596 580
52994	1136 Montana School Board Association	4,950.90				
1	33842 05/04/18 2018-2019 DUES & INS	2,970.54		101	100-2313	810
2	33842 05/04/18 2018-2019 DUES & INS	1,980.36		201	100-2313	810
52969	6342 MSU Toole County Extension	184.55				
1	41318 04/13/18 science project supplies/RECCS	184.55		115	434-1000	610 273
52986	6419 NORTHTOWN DRUG	23.26				
1	04/30/18 first aid supplies	23.26		101	100-1000	610
52967	758 QUILL CORPORATION	598.64				
1	6479134 04/19/18 ink replacement pad	3.31		101	100-2500	610
2	6478633 04/19/18 election self-inking dater	39.64		101	100-2314	610
3	6478243 04/19/18 rubber stamp-deposit	9.22		201	100-2500	610
4	6507112 04/19/18 12-digit calculator-kitchen	26.99*		212	910-3100	610
5	6794773 05/01/18 copy and print paper-EL	479.84		101	280-1000	610
6	6391919 04/16/18 colored paper	39.64		101	100-2314	610
52941	7071 Shane Stender-MAAE Treasurer	120.00				
1	04/12/18 MAAE conference registration	120.00		215	451-1000	582 828
52950	404 SHELBY AREA CHAMBER	80.00				
1	04/13/18 2 tickets annual banquet	80.00		215	100-1000	810 102
52985	1 SHELBY GAS ASSOCIATION	9,333.80				
	switch between 110 & 210 every month					
	cf					
1	04/23/18 bus barn gas	627.40		110	100-2700	411
2	04/23/18 EL & HS gas charges	5,223.84		101	100-2600	411
3	04/23/18 EL & HS gas charges	3,482.56*		201	100-2600	411
52943	7058 SHELBY HIGH SCHOOL - ART CLUB	42.40				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	04/06/18 Lunch workers April 3-6	42.40		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
52944	911 SHELBY HIGH SCHOOL - CHOI R Lunch Workers # of days X 4 hours X 2.65 per hour cf	53.00				
1	03/23/18 Lunch workers March 19-23	53.00		212	910-3100	570
52946	4781 SHELBY HIGH SCHOOL - FFA STUDENT Lunch Workers # of days X 4 hours X 2.65 per hour cf	31.80				
1	03/28/18 Lunch workers March 26-28	31.80		212	910-3100	570
52945	5789 SHELBY HIGH SCHOOL - JUNIOR CLASS Lunch Workers # of days X 4 hours X 2.65 per hour cf	53.00				
1	04/13/18 Lunch workers April 9-13	53.00		212	910-3100	570
52981	61 SHELBY PAINT AND HARDWARE 1 012238 04/09/18 Shop Supplies	64.99	10919	215	329-1000	610 346
52990	8 SHELBY PROMOTER	317.25				
1	1815011 04/11/18 notice of annual election	131.13		101	100-2314	540
2	1815011 04/11/18 trustee elec. by acclamation	87.42		201	100-2314	540
3	1816045 04/18/18 kindergarten screening	42.30*		101	100-1000	540
4	1816047 04/18/18 audit publication statement	56.40		101	100-2300	540
52939	1781 STROM & ASSOCIATES, PC	1,900.00				
1	03/30/18 16-17 audit/final payment	950.00*		101	100-2315	340
2	03/30/18 16-17 audit/final payment	950.00		201	100-2315	340
52954	7037 SUSAN CLEVERLEY	103.00				
1	03/20/18 meal s-Science Fair/Missoula	46.00*		101	710-3400	582
2	03/23/18 Principal's Cup	11.00		201	710-3400	582
3	04/11/18 5th grade field trip-Helana	23.00*		101	710-3400	582
4	04/14/18 golf team-Big fork	23.00		201	720-3500	582
52978	75 SYSCO FOOD SERVICES OF MONTANA	12,993.11				
6	143702185 04/05/18 RECCS snacks reimb by State	193.36		212	910-3100	630
7	143719993 04/19/18 RECCS snacks-reimb by State	82.39		212	910-3100	630
8	143708764 04/11/18 credit	-30.09		212	910-3100	630
9	143725411 04/24/18 credit	-230.55		212	910-3100	630
12	143699438 04/03/18 food/milk/supplies	676.93		212	910-3100	630
13	143699439 04/03/18 FFVP	199.68*		212	460-3100	630
14	143702184 04/05/18 food/milk/supplies	812.68		212	910-3100	630
15	143702184 04/05/18 FFVP	150.08*		212	460-3100	630
16	143704899 04/07/18 pot gloves	72.70*		212	910-3100	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
17	146705631 04/09/18 food/milk/supplies	1,136.10		212	910-3100	630
18	143707808 04/10/18 food/milk/supplies	1,468.77		212	910-3100	630
19	143705632 04/09/18 FFVP	192.47*		212	460-3100	610
20	143709863 04/11/18 oven poly nylon bags	167.61*		212	910-3100	610
21	143710897 04/12/18 food/milk/supplies	1,230.01		212	910-3100	630
22	143710897 04/12/18 FFVP	47.14*		212	460-3100	630
23	143714291 04/16/18 FFVP	317.19*		212	460-3100	630
24	143714291 04/16/18 food /milk/supplies	1,147.35		212	910-3100	630
25	143719992 04/19/18 food/milk/supplies	2,445.03		212	910-3100	630
26	143726265 04/24/18 milk	494.20		212	910-3100	630
27	143733425 04/30/18 food/milk/supplies	2,420.06		212	910-3100	630
52961	6972 TEN PIN ALLEY	142.00				
1	04/23/18 staff event/snacks	85.20		115	100-1000	610 102
2	04/23/18 staff event/snacks	56.80		215	100-1000	610 102
52959	3128 TLC CATERING PLUS	142.75				
1	625524 04/25/18 Pre-school screening lunches	142.75		101	100-1000	610
52963	5585 VERIZON WIRELESS	151.50				
1	9805794755 04/21/18 Hintz/Crump	128.32*		210	100-2700	531
2	9805794755 04/21/18 RECCS	23.18		115	434-2210	531 273
G843	3484 VISA (for GTCC)	1,021.20				
1	04/24/18 office and meeting supplies	913.43		182	107-2212	610 570
2	04/24/18 3 Rivers phone & internet	107.77		182	107-2212	531 570
52995	6183 VISION NET INC	600.00				
1	05/10/18 video streaming- 6/1/18	600.00		229	100-2600	340
2	05/10/18 thorough 5/31/19	0.00		229	100-2600	340
52971	E 6023 WELLS FARGO BANK P CARD SYSTEM	12,534.60				
1	04/17/18 RECCS supplies	87.76		115	434-1000	610 273
2	04/23/18 E Allen-PIR day lunch/supplies	245.10		101	100-2500	610
3	04/23/18 E Allen-PIR day lunch/supplies	163.39		201	100-2500	610
4	04/30/18 R Buck-Softball team meals	1,555.22		201	720-3500	582
5	04/30/18 and lodging	0.00		201	720-3500	582
6	04/11/18 therma freeze ice roll-lunches	374.99*		212	910-3100	610
7	04/26/18 C Casey-kitchen supplies	96.10*		212	910-3100	610
9	04/24/18 L Davis-custodial supplies	752.87	10966	101	100-2600	610
10	04/04/18 K Dodson-transportation	297.90		110	100-2700	610
11	04/04/18 supplies	198.59		210	100-2700	610
12	04/26/18 lunch principal interview	29.50		101	100-2500	610
13	04/26/18 lunch/dinner principal	139.58		101	100-2500	610
14	04/26/18 interviews-supplies	93.04		201	100-1000	610
15	04/11/18 P French-Paws Club snacks	13.98		201	100-1000	610
16	04/26/18 K Griffis-JMG food & lodging	2,344.63		215	329-2213	582 114
17	04/21/18 R Gruber-band & choir-Havre	515.95		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
18	04/01/18 J Hough-HS Displays	200.99*		228	100-1000	530
19	04/14/18 FFA-Farming Stimulator	122.47		201	100-1000	645
20	04/30/18 L Kimmert custodial supplies	372.38	10965	201	100-2600	610
21	04/26/18 Principal Interview dinner	35.00		101	100-2500	610
22	337559 04/24/18 MS Excellence Pin	38.50	10971	101	100-1000	610
23	337559 04/24/18 Am Citizen Pin	17.50	10971	101	100-1000	610
24	337559 04/24/18 HS Excellence Pin	42.00	10971	201	100-1000	610
25	337559 04/24/18 HS Citizen Certificates	4.00	10971	201	100-1000	610
26	04/26/18 W Reynolds- Senior Trip	2,654.36		201	710-3400	582
27	04/26/18 will be reimb. by Senior's SA	0.00		201	710-3400	582
28	04/17/18 J Ruff-postage- HS	7.39*		201	100-1000	532
29	04/03/18 M White-Foods class	156.76		201	100-1000	610
30	04/24/18 FFA-Envirothon Summit	14.53	10944	215	329-1000	610 346
31	04/24/18 use up old Po balance	0.29	10964	115	100-1000	610 109
32	04/24/18 FFA- Envirothon Summit	183.96*		215	329-1000	582 346
33	04/07/18 State FFA Convention	1,426.40*		215	329-1000	582 346
34	04/16/18 FFA supplies-reimb by SA	153.78		201	100-1000	610
35	04/23/18 J Wigen fuel -Senior Trip	195.69		201	710-3400	582
52972	6970 WESTERN STATE MUSIC	150.00				
1	05/02/18 State Music Fees	150.00	10970	201	710-3400	582
52989	6915 Western States Fire Protection Co.	1,201.00				
1	WSF139865 04/24/18 annual fire alarm inspectio	720.60		101	100-2600	340
2	WSF139865 04/24/18 annual fire alarm inspectio	480.40		201	100-2600	340
52964	6837 WM-PLC	250.00				
1	2796 04/26/18 AP Summer Institute	250.00		201	100-1000	320
52973	3338 YOGO INN	1,201.70				
1	#198684 04/13/18 softball team lodging	551.70		201	720-3500	582
2	#198909 04/24/18 FFA-Envirothon Trip	650.00		201	710-3400	582
# of Claims		64	Total :	146,980.13		
		Total Electronic Claims	12,534.60			
		Total Non-Electronic Claims	134,445.53			

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	6,032.54	60,325.40	0.00	60,325.40	72,384.54	12,059.14
115-570	Office/Clerical/Technology GTCC Interlocal Dues	2,923.70	29,237.00	0.00	29,237.00	40,635.60	11,398.60
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	662.97	6,980.05	0.00	6,980.05	6,000.00	-980.05
220-570	Teachers' Retirement GTCC Interlocal Dues	535.09	5,483.94	0.00	5,483.94	6,500.00	1,016.06
230-570	PERS GTCC Interlocal Dues	239.74	2,600.95	0.00	2,600.95	3,200.00	599.05
240-570	Unemployment Compensation GTCC Interlocal Dues	15.23	182.07	0.00	182.07	2,000.00	1,817.93
250-570	Workers' Compensation GTCC Interlocal Dues	48.30	383.61	0.00	383.61	600.00	216.39
260-570	Health Insurance GTCC Interlocal Dues	0.00	26,595.90	0.00	26,595.90	26,595.90	0.00
320-570	Professional -Educational Services GTCC Interlocal Dues	0.00	4,000.00	0.00	4,000.00	4,216.97	216.97
340-570	Technical Services GTCC Interlocal Dues	0.00	1,050.00	0.00	1,050.00	1,300.00	250.00
440-570	Repair and Maintenance Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	700.00	700.00
531-570	Telephone GTCC Interlocal Dues	158.89	1,536.27	0.00	1,536.27	2,000.00	463.73
532-570	Postage GTCC Interlocal Dues	0.00	426.97	0.00	426.97	1,700.00	1,273.03
582-570	Travel Out-of-District GTCC Interlocal Dues	185.30	3,257.18	0.00	3,257.18	5,404.10	2,146.92
610-570	Supplies GTCC Interlocal Dues	913.43	1,338.83	0.00	1,338.83	8,000.00	6,661.17
650-570	Periodicals GTCC Interlocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
660-570	Minor Equipment-New GTCC Interlocal Dues	0.00	0.00	0.00	0.00	3,000.00	3,000.00
681-570	Software GTCC Interlocal Dues	0.00	0.00	0.00	0.00	200.00	200.00
810-570	Dues & Fees GTCC Interlocal Dues	0.00	549.94	0.00	549.94	700.00	150.06
	Function Total:	11,715.19	143,948.11	0.00	143,948.11	190,237.11	46,289.00
	Program Total:	11,715.19	143,948.11	0.00	143,948.11	190,237.11	46,289.00

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	0.00	0.00	0.00	3,000.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	0.00	0.00	0.00	4,400.00	4,400.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	2,561.36	0.00	2,561.36	3,400.00	838.64
	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	900.00	17,706.51	0.00	17,706.51	37,500.00	19,793.49
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	0.00	0.00	0.00	3,500.00	3,500.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	0.00	0.00	0.00	1,000.00	1,000.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	380.55	3,817.44	0.00	3,817.44	8,000.00	4,182.56
	GTCC Professional Development Dues						
592-580	Meals & Lodging	0.00	19,786.99	0.00	19,786.99	40,397.22	20,610.23
	GTCC Professional Development Dues						
596-580	Mileage	298.66	4,173.14	0.00	4,173.14	10,000.00	5,826.86
	GTCC Professional Development Dues						
600-580	Supplies and Materials	0.00	6,989.59	0.00	6,989.59	10,000.00	3,010.41
	GTCC Professional Development Dues						
	Function Total:	1,579.21	55,035.03	0.00	55,035.03	121,307.22	66,272.19
	Program Total:	1,579.21	55,035.03	0.00	55,035.03	121,307.22	66,272.19
	Program Group Total:	13,294.40	198,983.14	0.00	198,983.14	311,544.33	112,561.19
	Fund Total:	13,294.40	198,983.14	0.00	198,983.14	311,544.33	112,561.19
	Grand Total:	13,294.40	198,983.14	0.00	198,983.14	311,544.33	112,561.19

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 3 / 18

Fund	Recei ved Current Month	Recei ved YTD	Esti mated Revenue	Revenue To Be Recei ved	% Recei ved
101 General Fund	165,422.74	1,439,706.40	0.00	-1,439,706.40	** %
110 Transportati on Fund	6,379.46	82,497.13	0.00	-82,497.13	** %
111 Bus Depreciati on Fund	650.13	11,786.00	0.00	-11,786.00	** %
113 Tui ti on	262.16	15,956.43	0.00	-15,956.43	** %
114 Reti rement	25,148.87	175,619.90	0.00	-175,619.90	** %
128 Technol ogy Fund	2,661.33	22,460.77	0.00	-22,460.77	** %
129 Flexi bi li ty Fund	45.13	15,103.14	0.00	-15,103.14	** %
150 Debt Servi ce	14,735.20	128,992.99	0.00	-128,992.99	** %
161 Bui lding Reserve	270.99	18,382.26	0.00	-18,382.26	** %
201 General Fund	86,343.48	891,596.34	0.00	-891,596.34	** %
210 Transportati on Fund	4,377.73	65,692.39	0.00	-65,692.39	** %
211 Bus Depreciati on Fund	915.25	19,806.94	0.00	-19,806.94	** %
213 Tui ti on	245.23	16,110.33	0.00	-16,110.33	** %
214 Reti rement	15,555.66	105,487.11	0.00	-105,487.11	** %
217 ADULT EDUCATION FUND	2,097.81	45,160.74	0.00	-45,160.74	** %
228 Technol ogy Fund	1,951.24	23,828.25	0.00	-23,828.25	** %
229 Flexi bi li ty Fund	98.40	23,935.17	0.00	-23,935.17	** %
250 Debt Servi ce	6,193.82	72,099.80	0.00	-72,099.80	** %
261 Bui lding Reserve	2,150.57	37,612.61	0.00	-37,612.61	** %
Grand Total :	335,505.20	3,211,834.70	0.00	-3,211,834.70	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	2171.93	116.38	0.00	200.00	0.00		0.00	0.00	2255.55
101 ATHLETICS	6103.30	1633.68	0.00	3903.01	0.00		0.00	0.00	8372.63
405 AUTO/WOOD SHOP/VICA	3928.93	0.00	0.00	0.00	0.00		0.00	0.00	3928.93
402 BAND	1431.79	0.00	0.00	303.00	0.00		0.00	0.00	1734.79
408 BAND & CHOIR UNIFORMS/TRAVEL	896.48	0.00	0.00	0.00	0.00		0.00	0.00	896.48
112 BOYS BASKETBALL	494.81	0.00	0.00	0.00	0.00		0.00	0.00	494.81
213 BPA	2851.46	0.00	0.00	0.00	0.00		0.00	0.00	2851.46
203 CHEERLEADERS	875.02	0.00	0.00	0.00	0.00		0.00	0.00	875.02
403 CHOIR	3849.33	0.00	0.00	0.00	0.00		0.00	0.00	3849.33
318 CLASS OF 2018 (SR)	7058.88	483.36	0.00	0.00	0.00		0.00	0.00	6575.52
319 CLASS OF 2019 (JR)	3536.26	90.15	0.00	0.00	0.00		0.00	0.00	3446.11
320 CLASS OF 2020 (SO)	4847.02	0.00	0.00	42.40	0.00		0.00	0.00	4889.42
321 CLASS OF 2021 (FR)	2465.63	0.00	0.00	53.00	0.00		0.00	0.00	2518.63
202 CONCESSIONS	14568.64	3599.82	0.00	0.00	0.00		0.00	0.00	10968.82
103 COYOTE CLASSIC TOURNAMENT	17667.07	0.00	0.00	0.00	2000.00		0.00	0.00	19667.07
108 CROSS COUNTRY	548.90	0.00	0.00	0.00	0.00		0.00	0.00	548.90
503 DISTRICT 7 MUSIC FESTIVAL	2706.07	0.00	0.00	0.00	0.00		0.00	0.00	2706.07
702 EL STUDENT COUNCIL	1876.68	0.00	0.00	0.00	0.00		0.00	0.00	1876.68
206 EXPLORE AMERICA	4303.11	0.00	0.00	0.00	0.00		0.00	0.00	4303.11
212 FCCLA	389.62	0.00	0.00	0.00	0.00		0.00	0.00	389.62
211 FFA	3029.73	883.25	0.00	1576.00	0.00		0.00	0.00	3722.48
209 FINE ARTS	1757.28	0.00	0.00	0.00	0.00		0.00	0.00	1757.28
107 FOOTBALL	97.56	0.00	0.00	0.00	0.00		0.00	0.00	97.56
406 FRENCH CLUB	2164.18	0.00	0.00	0.00	0.00		0.00	0.00	2164.18
111 GIRLS BASKETBALL	1747.79	0.00	0.00	0.00	0.00		0.00	0.00	1747.79
115 GOLF	182.91	0.00	0.00	0.00	0.00		0.00	0.00	182.91
208 HOWL	100.87	0.00	0.00	0.00	0.00		0.00	0.00	100.87
221 JOBS FOR MONTANA GRADS	850.02	0.00	0.00	0.00	0.00		0.00	0.00	850.02
220 KEY CLUB	503.96	68.00	0.00	0.00	0.00		0.00	0.00	435.96
640 MIDDLE SCHOOL BAND	5769.74	423.79	0.00	0.00	0.00		0.00	0.00	5345.95
610 MIDDLE SCHOOL BOYS ATHLETICS	937.07	666.00	0.00	0.00	0.00		0.00	0.00	271.07
624 MIDDLE SCHOOL BUILDERS CLUB	1306.63	0.00	0.00	0.00	0.00		0.00	0.00	1306.63
622 MIDDLE SCHOOL CHEERLEADERS	2534.53	0.00	0.00	0.00	0.00		0.00	0.00	2534.53
641 MIDDLE SCHOOL CHOIR	162.69	0.00	0.00	0.00	0.00		0.00	0.00	162.69
611 MIDDLE SCHOOL GIRLS ATHLETICS	51.85	0.00	0.00	0.00	0.00		0.00	0.00	51.85
643 MIDDLE SCHOOL HOME EC	619.76	0.00	0.00	0.00	0.00		0.00	0.00	619.76
621 MIDDLE SCHOOL STUDENT COUNCIL	1150.92	54.93	0.00	0.00	0.00		0.00	0.00	1095.99
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5292.47	0.00	0.00	0.00	0.00		0.00	0.00	5292.47
222 MISSOULA CHILDREN'S THEATRE	104.47	0.00	0.00	0.00	0.00		0.00	0.00	104.47
401 NHS	1572.97	0.00	0.00	0.00	0.00		0.00	0.00	1572.97
501 RECOGNITION	6245.77	10.00	0.00	0.00	0.00		0.00	0.00	6235.77
214 SCHOOL PLAY	1128.09	452.53	0.00	400.00	0.00		0.00	0.00	1075.56
216 SCIENCE CLUB	1025.76	0.00	0.00	0.00	0.00		0.00	0.00	1025.76
700 SHELBY ELEMENTARY	2273.58	184.00	0.00	0.00	0.00		0.00	0.00	2089.58
114 SOFTBALL	412.01	0.00	0.00	0.00	0.00		0.00	0.00	412.01
205 SPEECH & DRAMA	2012.67	52.54	0.00	0.00	0.00		0.00	0.00	1960.13
201 STUDENT COUNCIL	1017.32	676.78	0.00	0.00	0.00		0.00	0.00	340.54
102 TOURNAMENT FUNDS	3964.90	0.00	0.00	2308.20	-2000.00		0.00	0.00	4273.10
113 TRACK	2032.01	0.00	0.00	0.00	0.00		0.00	0.00	2032.01
104 UNIFORM MAINTENANCE	6324.29	0.00	0.00	0.00	0.00		0.00	0.00	6324.29
109 VOLLEYBALL	669.42	0.00	0.00	0.00	0.00		0.00	0.00	669.42
110 WRESTLING	2438.69	86.45	0.00	88.00	0.00		0.00	0.00	2440.24

05/07/18
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SHELBY SCHOOLS
Statement of Activity by Account Name for 04/01/18 to 04/30/18

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Report ID: S100

Account	Opening Balance	Receipts			Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)	
207 YEARBOOK	4498.54	0.00	0.00	678.00	0.00		0.00	0.00	5176.54
Total for Student Accounts	146551.38	9481.66		9551.61					146621.33
Bank Account Totals	146551.38	9481.66	0.00	9551.61	0.00		0.00	0.00	146621.33
							Bank Balance		146621.33
							Plus Outstanding Checks		13010.70
							Minus Outstanding Deposits		9551.61

							Balance		150080.42
							Minus Receipts in Transit		0.00

							Statement Balance		150080.42

Elementary Board Report

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Colony #s	14	14	14	14	14	14	14	14	14
K	33	35	37	36	36	37	37	38	38
1	34	34	36	36	36	34	32	33	33
2	41	41	40	40	39	38	38	38	36
3	30	30	31	31	31	31	32	31	32
4	35	35	34	34	33	32	32	33	33
5	35	34	34	34	34	31	30	30	30
6	27	26	25	25	26	25	25	26	26
Total Elem.	249	249	251	250	249	242	240	243	242

Month in Review

- April 11th - 5th Grade Field Trip - State Capitol
- April 13th - Mid-Term - Report Cards went Home April 18th
- April 16th - 19th - 5th Grade Smarter Balanced Test
- April 17th - Student Birthday Lunch
- April 19th - Kindergarten Teacher/Mrs. Allen Headstart Dinner Visit
- April 23rd - PD No School
- April 24th-26th - 6th Grade Smarter Balanced Test
- April 25th - Kindergarten Screening - 29 children attended
- April 26th - K-2nd grade Music Program
- April 30th-May 4th - 3rd Grade Smarter Balanced Test
- April 30th - 2nd Grade Field Trip - Boone and Crockett
- May 4th - Headstart Lunch and Tour
- May 4th - MBI Assembly

Schedule for this Month:

- May 8th - Learning A-Z Professional Development
- May 8th - May Student Birthday Lunch
- May 15th - Special Olympics Assembly
- May 15th - IAT Meeting
- May 15th - 6th-8th grade Music Program - 7:00 pm
- May 16th - 6th Grade Field Trip
- May 17th - June Student Birthday Lunch
- May 17th - 3rd-5th grade Music Program - 2:00 pm
- May 22nd - July Student Birthday Lunch
- May 23rd-- 4th grade Field Trip

- May 24th - 1st grade field trip
- May 30th - Awards Assembly - 8:30 am Hula Hoop contest - 9:30 am, Field Day - 1:00 p.m.
- May 31st - Trail Run/Marathon

Special Notifications: **MBI Spring Data Compilation:**

Office Referral Data from IC

Behavior Year	Event Count		
2012/13	72		
2013/14	45		
2014/15	76		
2015/16	104		
2016/17	32		
2017/18	27		
STUDENT VOICE SURVEY RESULTS			
	Yes	No	Sometimes
I Like My School	78.80%	2.90%	18.30%
My teachers Recognize me when I am kind and helpful:	62.50%	7.70%	29.80%
I Have Fun At School	68.30%	5.80%	26%
My Teacher Helps Me Learn From My Mistakes:	88.60%	0%	11.40%
Other Students Like Me:	70.50%	5.70%	1.90%
Students Help Each other At My School:	59%	1%	40%
I Like to Learn new Things In My Class:	84.60%	1.90%	13.50%
I Want To Go To College:	90.50%	5.70%	3.80%
My Teacher Tells My Parents When I do Well in School:	73.80%	2.90%	23.30%
I Feel Important In My Classroom:	51%	15.40%	33.70%
My Teacher Cares About Me:	93.20%	1.90%	4.90%
Teachers Recognize Me When I Do My Best:	50.50%	2.90%	46.70%
I Work Hard In School:	85.70%	0.00%	14.30%
I Give My Best Effort At School:	84.80%	1.00%	14.30%
My Teacher Thinks I Am A Good Student:	81.10%	3.80%	15.10%
I Know How To Set goals For Myself:	74%	8.70%	17.30%
I Like What I Learn At School:	71.40%	1%	27.60%
My Teacher Helps Me Reach My Goals:	81.30%	2.80%	15.90%
If I Have a Problem At School, I Have An Adult I Can Talk To:	74.00%	7.50%	17.90%
Teachers Respect Students:	86.50%	2.90%	10.60%
Students Respect Each Other:	52.90%	2.90%	44.20%

JH/High School Board Report May 10, 2018

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
7	38	37	36	35	35	35	36	38	38
8	26	26	26	26	26	26	25	26	29
9	29	29	29	29	29	27	28	28	28
10	37	37	37	37	37	36	36	36	36
11	22	22	21	21	21	22	22	22	22
12	31	31	31	32	32	30	30	30	30
Total	183	182	180	180	180	176	177	180	183

Month in Review:

- Apr. JH & HS spring sports getting a slow start due to the weather
- Apr. 12 Band & Choir Pre-Festival Concert 7:00pm
- Apr. 16-20 7th & 8th grade Smarter Balance Testing for Math and Language Arts
- Apr. 20-21 District Music Festival in Havre
- May 4-5 State Music Festival in Helena
- May 7 Divisional Golf in Glasgow
- May 8 Booster Club Athletic Banquet

Schedule for this Month:

- May 12 District Track in Great Falls
- May 12 JH Divisional Track in Cut Bank
- May 14-16 State Golf in Billings
- May 15 Spring Concert for 6th - 8th grades
- May 17 FFA Awards Banquet
- May 18-19 Divisional Softball in Cut Bank
- May 19 Divisional Track in Great Falls
- May 20 Jr./Sr. Banquet
- May 21 Great Falls Tribune Athletic Awards Banquet
- May 22 SHS Pop Concert
- May 23 Senior Awards Night
- May 25-26 State Track at Laurel
- May 27 High School Graduation
- May 30 JH Awards and Celebration
- May 31 Last Day of School

March HS PAWS Awards**Citizenship**

Ag Science	Ethan Schwenke
Art	Hannah Nelson
Computers	Laith Benhammou
English	Olivia Moss
Math	Maddy Hellinger
Music	Joshua Buck
Physical Education	Jarod Anderson
Science	Maddy Hellinger
Social Studies	Karra Lohr

March JH Awards**Citizenship**

Ag Science	Harold Miller
Art	Ambree Haight
English	Vivi McDermott
Math	Emma Taylor
Music (Band & Choir)	Emma Taylor
Physical Education	Melanie Van Heel
Science	Rowdy White
Social Studies	Makenzie Faunce

April 24, 2018

To: Shelby Public School Board Members

From: The Shelby High School Class of 2018

Proposal: Allowing the graduating class of 2018 to decorate graduation caps

Dear Shelby Public School Board Members,

In the past years, we have noticed that decorating graduation caps has been voted against. Our class would like to change the policy to allow the decorating of graduation caps. In high school, teachers, parents, and peers alike encourage students to strive for individuality in all aspects of our lives. Symbolically speaking, the decorating of high school graduation caps represents one final time, during this chapter of our lives, that a student can demonstrate his or her singularity with respect to others. Intended to create a celebratory mood, the cap with decorations serves as much more than just a culmination of high school; rather, it serves as a pigment representing the past and the future in a simultaneous manner.

As we are nearing graduation, our class would appreciate the option of decorating our graduation caps. Below are two proposal options that would allow us to decorate our caps:

Proposal Option 1: Allow the graduating senior class to have the option to decorate our graduation caps. We will bring our caps in by Wednesday, May 23rd, 2018 to get approved by the current Principal, Mr. French. Once approved, we will then turn them into the school office to ensure no student can alter their decorations. We will receive our graduation caps just prior to the graduation ceremony on May 27th.

Proposal Option 2: Allow the graduating senior class to have the option to decorate our graduation caps. We will bring our caps in by Wednesday, May 23rd, 2018 to get approved by the current Principal, Mr. French. Prior to walking down the aisle during the ceremony, a school official (i.e. a class advisor) will check again that all of the decorated caps meet school policies as stated in the official student handbook.

Decorating caps gives students the opportunity to showcase their creativity, individuality, and personal successes. Some seniors, from other high schools, have been known to put their future plans on their caps to show that they're really graduating, moving onto bigger and better things. For these reasons, the Class of 2018 would appreciate the school board to reconsider the policy against decorating graduation caps.

Sincerely,

The Shelby High School Class of 2018

Abby Aklestad

Brittany Busven

Kade Kell

Embs Whitted

Proffan [Signature]

Ammon White

Jared Aubrey

2018 President

Maddy Helling

2018 Student Body Vice President

Macaya McAllister

Kaley John

2018 Student Body President

President

Emily Bielanski

Clay Melonke

2019 Student Body Activities Director

Director

Courtney Conant Student Council Secretary

Sydney [Signature]

Alexis [Signature]

Haylee Nieman

JJ Reynolds

Senior Class Rep

[Signature]

North Dawn

Cassidy Cassel

[Signature]

Bonnie [Signature]

2018 Shelby Public School Facility Needs

Priority Level	Project	Cost Estimate
	Elementary District	
3	<ul style="list-style-type: none"> ● Cafeteria: <ul style="list-style-type: none"> ○ Storage issue: Suggested building a room on the NE corner of the cafeteria for storage 	TBD
3	<ul style="list-style-type: none"> ● Gymnasium <ul style="list-style-type: none"> ○ Blinds for windows 	TBD
2	<ul style="list-style-type: none"> ○ New Entryway to Gymnasium (NW Door) 	TBD
3	<ul style="list-style-type: none"> ● Library: <ul style="list-style-type: none"> ○ Insulation around SW corner reading area / Remove benches to allow for more bookshelves. / Install some form of air conditioning and ventilation system. 	TBD
2	<ul style="list-style-type: none"> ● Upstairs Hallways: <ul style="list-style-type: none"> ○ Rooms in NE and SE corners, opening windows, shades. 	TBD
1	<ul style="list-style-type: none"> ● Building Exterior: <ul style="list-style-type: none"> ○ Concrete sinking around the school, especially SW corner by door. Have concrete removed and re-done with rebar from the foundation out into the concrete to keep it from sinking. 	TBD
1	<ul style="list-style-type: none"> ○ Concrete NE side, water pooling, sump pump not working. Need to get more water away from building. Remove concrete from basketball hoop over to gym wall, except sidewalks and install drain tile. 	TBD
1	<ul style="list-style-type: none"> ○ Move gutters to improve water flow away from building and seal gutter leaks. 	TBD
	High School District	
1	<ul style="list-style-type: none"> ● Exterior: <ul style="list-style-type: none"> ○ South exterior entryways, concrete on window sills, paint 	TBD
3	<ul style="list-style-type: none"> ○ Window replaced 	\$2500
3	<ul style="list-style-type: none"> ● Classrooms (per room cost) <ul style="list-style-type: none"> ○ Drop ceilings 	\$2,663
3	<ul style="list-style-type: none"> ○ Window replacement 	\$15,000
2	<ul style="list-style-type: none"> ● Cafeteria/Gym foyer: <ul style="list-style-type: none"> ○ Ceiling/drop ceiling 	\$15,354
2	<ul style="list-style-type: none"> ○ Windows in cafeteria 	\$16,000
2	<ul style="list-style-type: none"> ○ Weight Room Keycard Entry 	\$5,000
3	<ul style="list-style-type: none"> ● Horseshoe/Gym: <ul style="list-style-type: none"> ○ Replace Gym Floor 	\$183,014
1	<ul style="list-style-type: none"> ○ Replacement covers on heating pipes 	TBD

2	○ Replace Sound System	TBD
	● Sports Complex:	
2	○ Sidewalks	\$27,945
2	○ Entryway	\$21,368
2	○ Ticket booth	\$12,000
3	○ Gravel Parking Lot	\$40,000
1	○ Drainage project on SE Side of field	\$3000
2	○ Sprinkler System Repair	TBD
2	○ Stripe Track	\$6,500
	● Parking lots:	
2	○ Resurface front parking lot	TBD
2	○ Resurface and fix potholes in parking lot between HS and AgEd.	TBD
???	○ Preservation of HS Parking Lot	TBD
	● Auditorium:	
1	○ New Speakers (current non-functioning)(have inspected)	\$200-1000
3	○ Auditorium seating	TBD
2	○ Auditorium Risers	\$16,000
	Vo-Ag Building	
3	● Breezeway between gym and vo-ag building	TBD
1	● AgEd Roof Leak	TBD
	Administration Building:	
2	● Interior Paint	TBD
2	● Repair Furnace	\$700
2	● Ventilation system in bus garages	TBD
2	● Install man door for entry	TBD
3	● Awning over entryway	TBD
	Colony	
3	● Playground Equipment	TBD

CoM - Cost of Materials