

**AGENDA**  
**Board of Trustees Meeting**  
**Shelby Public School District #14**  
**Tuesday, February 10, 2009**  
**7:00 pm**  
**Board Room, District Administration Office**  
**1010 Oilfield Avenue**  
**Shelby, Montana**

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| I. Call to Order   | Mrs. Nichols |
| II. Pledge of Allegiance   | Mrs. Nichols |
| III. Approval of Minutes   | Mrs. Nichols |
| 1. Regular Meeting, January 13, 2009   |              |
| 2. Special Meeting January 28, 2009  |              |
| IV. Public Comment   | Mrs. Nichols |
| 1. Comment on any public matter  |              |
| 2. Community Positive Comment on District operations                               |              |
| V. Reports   |              |
| 1. Elementary Principal's report   | Mr. Rapkoch  |
| 2. High School Principal's report  | Mr. Clark    |
| 3. Superintendent's report   | Mr. Genger   |
| VI. Information Items  |              |
| VII. Personnel Action Items  | Mr. Genger   |
| 1. Hiring of High School Track Coaches   |              |
| 2. Hiring of High School Softball Coaches  |              |
| 3. Elementary Principal Negotiations   |              |
| VIII Action Items  |              |
| 1. Approval of Bills and Student Activity Accounts                                 | Mrs. Flesch  |
| 2. Clerk's Report  |              |
| a) Warrant's and or Student Activity checks to be voided                           |              |
| 3. Action on Superintendent's recommendation concerning inappropriate fan behavior | Mr. Genger   |
| 4. First Reading of District Policy Up-Dates/Changes                               |              |
| IX Correspondence  |              |
| X Next Meeting   |              |
| Regular Meeting, Tuesday, March 10, 2009 7:00 pm                                   |              |
| Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana  |              |
| XI Adjournment   |              |

**MINUTES**  
**January 13, 2009**

**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 7:04 p.m. by Chairperson Elda Nichols.

Members present were: Elda Nichols, Barb Mercer, Greg Matteson, Joe Larsen, Joe Sisk and Mark Grotbo. Member absent: Michelle Edwards. The superintendent and clerk were present throughout the entire proceedings. Visitors present were Joe Rapkoch, Shawn Clark, Peggy Taylor, Rikki James, Dawn Wagner, Laura Jo McKamey, Tammerah Robertson, Lou Ellen Wanken, Diana Sonju, Jeff Sonju, George Waldner, Carla McNamara, Wanda Zell, Julia Arnold, Lauri Tokerud, and Sanna Clark.

The **Pledge of Allegiance** was recited.

**APPROVAL OF MINUTES**

A motion was made to approve the minutes of the December 9, 2008, regular meeting as submitted.

Motion: Joe Sisk

Second: Barb Mercer- passed unanimously.

**PUBLIC COMMENT**

Comment on any public matter

None.

Community Positive Comment on District Operations

Greg Matteson went to the Christmas music concert and said they did a very nice job.

**REPORTS**

Reports

Shelby Elementary School

Mr. Rapkoch said that the elementary received \$500.00 from Town Pump for use on a Science project. He said one of the projects they would use the money on is a bird viewing area. Mr. Rapkoch introduced Peggy Taylor and Laura Jo McKamey and they gave a presentation on RTI (Response to Intervention). They said for the program to be successful it will need help from all of the elementary staff. Any teacher or librarian that has any extra time will jump in and assist the students in the subjects or issues they need help on.

Shelby Middle/High School

Mr. Clark reported that he attended a MHSA meeting last week. He introduced Tammerah Robertson, Lauri Tokerud, and Julia Arnold and they spoke about mapping the 6<sup>th</sup> -10<sup>th</sup> grades science curriculum. They said it was very helpful to meet with the elementary teachers so they know what levels the students are at when they enter the middle school. They said it also helped the high school science teachers to define what they needed to cover. Mr. Clark showed the board the Coyote Pride website which has been set up for alumni and to also give information on the progress of the fund raising for the new Sports Complex. The public can make a donation to the Sports Complex on the website. Mr. Clark said that things are going well at the Alternative School and that there are currently 11 high school students and 4 middle school students enrolled.





**MINUTES  
January 28, 2009  
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 10:02 a.m. by Chairperson Elda Nichols.

Members present were: Elda Nichols, Barb Mercer, Greg Matteson, Joe Larsen, Joe Sisk, and Mark Grotbo. Member absent: Michelle Edwards. The superintendent and clerk were present throughout the entire proceedings. Visitors present were Jeanne Wigen, Patty Leslie, Helen Brown, Mark Wigen, and Dick Letang.

The **Pledge of Allegiance** was recited.

**PUBLIC COMMENT**

Comment on any public matter

None

Community Positive Comment on District Operations

None

**PERSONNEL HEARING**

The meeting was closed in accordance with Montana law 2-3-203(3) at 10:04 a.m.

The meeting was opened at 10:06 a.m as Jeanne Wigen stated that she would like the hearing to be an open session.

The hearing was held to discuss Jeanne Wigen's alcohol addiction and her position as bus driver of the Shelby School District.

Mrs. Wigen came forward in late October 2008 and stated to Mr. Delzer, Transportation Director, that she had an alcohol problem and that she was going to seek outpatient treatment. Mrs. Wigen then came forward again on December 5<sup>th</sup>, 2008 and said that she would need extended time off to seek inpatient treatment for her alcohol addiction. Mr. Delzer told Mrs. Wigen that she would need to speak to Superintendent Matt Genger about her situation immediately. Mr. Genger met with Mrs. Wigen that day and told her that to follow policy and protect the students he would have to suspend her driving without pay until she successfully completes her treatment.

Dick Letang of the Montana Public Employee Association was at the hearing to represent Mrs. Wigen. He told the board that he thought Mrs. Wigen should not have been suspended as she never tested positive for alcohol and that she could have continued to drive the bus. Mr. Genger and the board agreed that by Mrs. Wigen stepping forward and admitting her alcohol problem that they would need to follow policy to protect the students. Mr. Genger reminded Mr. Letang that Mrs. Wigen asked for extended time off to seek treatment.

Mr. Genger and the board were in agreement that they will need a qualified professional to sign a statement saying that Mrs. Wigen has successfully completed her treatment and is ready to return to her position as bus driver. If Mrs. Wigen's counselor feels that she could have continued to drive bus during her treatment then the board agreed that she will be compensated for lost

wages. Mrs. Wigen apologized to Mr. Genger and the school board members and said she loves her position as bus driver and looks forward to going to work every day. She said she stepped forward for the safety of the children. She also said she feels she is ready to return to her position as she has a great support group and is dedicated to staying sober.

Mrs. Wigen gave Mr. Genger the contact information for her counselor. Mr. Genger is going to get in touch with the counselor to request an evaluation. Mr. Genger will schedule a special board meeting when he receives the evaluation. At that time the board will review the evaluation and decide when Mrs. Wigen can return to her bus driving position.

**NEXT MEETING OF THE BOARD**

Regular Meeting, Tuesday, February 10, 2009, 7:00 p.m.  
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

**ADJOURNMENT**

The chairperson Elda Nichols adjourned the meeting at 10:46 a.m.

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**BUSINESS MANAGER/CLERK**

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**CHAIRMAN OF THE BOARD**

# Principal's Report

Shelby Elementary School

Jan., 2009

- **RtI – Response to Intervention Program:**

The RtI implementation process goes into the next phase when the Core Team attends the training sessions, in Billings, on Thurs. and Fri., Jan. 12<sup>th</sup> & 13<sup>th</sup>.

The students of the elementary school completed the Winter DIBELS test during the week of Jan. 12 – 16, 2009, and the results are positive and something to celebrate. Here are some statistics that confirm that we are working in the right direction:

The benchmark group, which is where we have a goal to have 80% of all our students (ideally), improved from **53%**, in the Fall, to **60%** in these Winter assessments.

The **K-2<sup>nd</sup> Gr.**, which is our target group, improved from 62% of the students being in the benchmark group, to **63%** in there, now.

**21%** of our **K-6<sup>th</sup>** students fall into the strategic intervention area, down from **23%** in the Fall – which is a positive move.

The group of **intensive students** shrunk the most, which is the best new from the Winter testing. We would like to have 5 to 7% of our students in the intensive group, and we are at **18%**, down from **24%** in the Fall.

In our target area (**K – 2<sup>nd</sup>**), the strategic group grew from **21%** to **28%**, which may seem dire at first glance. However, this is balanced, knowing that the group of intensive students in this area went from **17%** in the Fall, to just 8%, currently. This is great progress!

- **I Love To Read Month:**

As you are aware, February is national “I Love To Read” Month, and the elementary students will be participating in a school-wide reading incentive program, called “**BOOKS ARE BRAIN FOOD.**” The students are divided into one of three groups – popcorn pieces, ice cream scoops or bananas – and they record the number of hours that they read and a “piece of food” will be put up for every two hour of reading.

So far, after the first week, Ice cream has 15 scoops (for 30 hours of reading), popcorn ha 15 pieces, and the bananas have 20 bananas up.

The Home N’ School organization will be putting a new twist to the annual Family Reading Night, this year. Instead of starting the month of

Feb. with the program, they will schedule it for Tues., Mar. 3<sup>rd</sup>, so the students can spend the month of Feb. earning the rewards and prizes that the Home N' School will offer to them. The Family Reading Night activities will begin at 7:00 pm, on the 3<sup>rd</sup>, in the elementary school cafeteria.

- **Thematic Unit Day:**

The Thematic Unit went off, very well, with good success from the recycling drive and great responses for the Thematic Unit activities. A side benefit from holding the recycling drive is that through the work of the Toole County Recycling Committee, we now have place to store the collected material, a group that will help us sort and package (the RECCS program and Blazer's Fresh Foods), and a cause to work towards (purchasing recycling bins for the town).

- **Professional Development Progress:**

The Science Curriculum screening process continues, as two elementary teachers, Brandy Kiefer and Kristin Wiederrick went to the Text Book Fair, Thurs., Feb. 5<sup>th</sup>..

The Early Release inservice for the month of Feb. will be held on Wed., Feb. 11<sup>th</sup>. This month the teachers will be looking at the standards and curriculums that we teach by meeting with teachers of the same subject or with teachers above and below their grade level. The questions they will answer include:

- Are the curriculum standards being met?
- What could I do better to help prepare my students for next year?
- What things are we doing the same/different?
- Are both groups finding the same "holes" in the students learning?

The teachers and Title aides met on Wed., Jan. 21<sup>st</sup>, from 4:00 to 6:00 pm, in the cafeteria, and looked at the results of the Winter Benchmarks, plotted/mapped out the results, discussed some flexible grouping options and were able to meet with their grade-level colleagues. This session helped to determine the amount of "buy-in" for the RtI process, to gauge the progress we are making, and helped to set the stage for future interventions.

- **NAEP Testing:**

The 4<sup>th</sup> Graders of the Shelby Elementary School successfully completed the NAEP testing on Mon., Jan. 26, 2009, and received complimentary comments from the testing officials.

In a twist of scenarios, the parents of the Camrose Colony 4<sup>th</sup> Graders decided not to allow their children to participate in this testing.



- **Home N' School:**

The next Home N' School meeting will be held on Tues., Feb. 17<sup>th</sup>, at 7:00 pm, in the elementary school cafeteria.

- **Toole County Spelling Bee:**

There will be a new "format" to the Toole County Spelling Bee, this year, as the Bee will be held on a Tues. afternoon instead of an evening. Because of the difficulty of finding an open night where both Sunburst and Shelby Schools were free without distractions, it was necessary to hold the Bee at 1:00 pm, on Tues., Mar. 4<sup>th</sup>. The Bee will be held in the Sunburst H.S. Auditorium, that afternoon.

Our school-wide Spelling Bee will be held on Thurs., Feb. 19<sup>th</sup>, at 2:30 pm, in the elementary cafeteria. We will select 25 contestants, with two alternates, from our 5<sup>th</sup> – 8<sup>th</sup> Gr. students, to compete in the County Bee.

- **Calendar Items:**

- **Early Release Inservice** – Wed., Feb. 11<sup>th</sup> – 1:30 Dismissal
- **Home N' School meeting** – Tues., Feb. 17<sup>th</sup> – 7:00 pm – Elem. cafeteria
- **School Spelling Bee** – Thurs., Feb. 19<sup>th</sup> – 2:30 pm – Elem. cafeteria
- **No School** – Fri. & Mon., Feb. 20<sup>th</sup> & 23<sup>rd</sup> – President's Day Observance
- **Regional Science Fair** – Sat., Feb. 21<sup>st</sup> – Great Falls
- **Family Reading Night** – Tues., Mar. 3<sup>rd</sup> – 7:00 – 8:30 pm – El. Cafeteria
- **Toole County Spelling Bee** – 1:00 pm – Sunburst H.S. Aud.
- **CRT Testing** – Week of Mar. 16<sup>th</sup> – 20<sup>th</sup>

The 2009 Montana High School Association meeting was held on Monday January 19 and Tuesday, January 20. We were able to kind of complete our football schedule for next year but, it is currently being contested by another school. We were also able to get the final decision of the playoffs postponed until April.

The 2009 Divisional Speech and Debate was a major success. Shelby won first place as a team in Drama. Helen Eklund is this year's Class B-C State Champion in Serious Solo Acting. In fact, she had a nearly perfect state meet, earning first place scores from all but one of the ten judges who saw her performances. Brice Grotbo and Derek Jacobson scored well enough to finish in ninth place, missing out on advancing to finals by one point.

Other team members who competed at the state meet in Huntley Project are Meian Yu in pantomime, Chris Keck in serious oral interpretation of literature, Maggie Fretheim in Humorous oral interpretation of literature, Kalynn Brown in humorous solo, Monica Gilmore in expository speaking, and Kyle Frydenlund in humorous interpretation of literature.

We are beginning to plan and build next year's master schedule. Several teachers are researching master schedules that are used at other schools. Examples include Culbertson, Browning, Sunburst, Missoula Sentinel and Fairfield.

The CRT is scheduled for the week of March 16 - less than 6 weeks away.

In order to meet AYP goals for this year's Math CRT 68% of the students in grades 7, 8 and 10 must meet the Proficiency standard of 250 (which correlates to about 50% correct - this is an estimate on my part because OPI has not yet provided us with the exact %.) (More info you may not want or need - if you score a 50% correct on the ACT Math section you'll meet the national average of 20).

More info: the last time our 10th graders took the CRT (in 2007 as 8th graders), 54% met the Proficiency standard. In 2008, 46% of our current 8th graders and 38% of our 7th graders met the standard.

Project Wisdom continues to be implemented in our school. As stated in previous reports, Project Wisdom's goal is dedicated to reducing the frequency of student harassment issues. Each morning, a student or a school employee or a community member will read a short message related to one of these themes: respect, kindness, fairness, confidence, compassion, caring, honesty and patience. The program will continue to be a significant component of the advisor/advisee sessions where students will have the opportunity to reflect on the themes of Project Wisdom. Please know that you are invited to be a reader. The process is really painless.

## February 2009 Board Report

1. Superintendent's Report: I met with Mayor Bonderud concerning the natural gas portion of the utility bill and the feasibility of the Alternative School staying at the Old Middle School. The Mayor stated that the City Council is considering closing the building this spring and that to present the City Council with a percentage of the gas bill that the School Board believes is fair. One contractor has looked at the storage room of the administration building and another is planning to come over as soon as possible. Preliminary investigation of the possibility of housing the Alternative School at the Administration building has been positive. Both water and sewer are accessible from behind the building and the filing of building permits would be local.
2. Districts Budgets: Spring Enrollment Elementary 387 (380), High School 183 (189). Last years enrollments: Elementary 277, High School 177. Our enrollment numbers look positive going into the budgetary process. I am waiting for the State legislature who is waiting for the Federal government to make a decision on the exact amount of State Funding.
3. Coaching recommendations: High School Track, Clayton Davis, Cris Steinbacher, Tyson Byers, and Sara Kincade-Park. Softball: Eric Tokerud and Curt Leeds.
4. I am planning to get a Newsletter out by this week – articles from various teachers are still coming in.

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	130.22	0.00	0.00	0.00	0.00		0.00	0.00	130.22
101 ATHLETICS	8901.41	4263.83	0.00	2371.82	0.00		0.00	0.00	7009.40
405 AUTO/WOOD SHOP/VICA	701.31	0.00	0.00	151.00	0.00		0.00	0.00	852.31
402 BAND	109.66	0.00	0.00	53.00	0.00		0.00	0.00	162.66
408 BAND & CHOIR UNIFORMS	544.84	0.00	0.00	0.00	0.00		0.00	0.00	544.84
213 BPA	1058.85	446.00	0.00	326.00	0.00		0.00	0.00	938.85
203 CHEERLEADERS	647.74	67.83	0.00	0.00	0.00		0.00	0.00	579.91
403 CHOIR	2204.20	341.49	0.00	75.00	0.00		0.00	0.00	1937.71
304 CLASS OF 2008	2078.75	0.00	0.00	0.00	0.00		0.00	0.00	2078.75
309 CLASS OF 2009 (SR)	4160.27	0.00	0.00	535.15	-1466.75		0.00	0.00	3228.67
310 CLASS OF 2010 (JR)	2829.66	962.68	0.00	124.90	1641.75		0.00	0.00	3633.63
311 CLASS OF 2011 (SO)	284.30	0.00	0.00	0.00	52.50		0.00	0.00	336.80
312 CLASS OF 2012 (FR)	200.31	0.00	0.00	0.00	0.00		0.00	0.00	200.31
202 CONCESSIONS	15932.37	2360.99	0.00	5898.70	-4703.00		0.00	0.00	14767.08
503 DISTRICT 7 MUSIC FESTIVAL	4576.70	0.00	0.00	0.00	0.00		0.00	0.00	4576.70
217 EF TOURS	502.91	0.00	0.00	38.40	512.00		0.00	0.00	1053.31
206 EXPLORE AMERICA	673.60	975.00	0.00	53.00	1256.50		0.00	0.00	1008.10
212 FCCLA	565.43	0.00	0.00	1988.55	343.00		0.00	0.00	2896.98
211 FFA	2544.06	1432.25	0.00	711.00	168.00		0.00	0.00	1990.81
406 FRENCH CLUB	2363.27	0.00	0.00	0.00	0.00		0.00	0.00	2363.27
106 GED	1159.38	115.00	0.00	65.00	0.00		0.00	0.00	1109.38
218 HANDS ACROSS THE BORDER	260.77	0.00	0.00	53.00	196.00		0.00	0.00	509.77
208 HOWL	106.11	0.00	0.00	0.00	0.00		0.00	0.00	106.11
640 MIDDLE SCHOOL BAND	7042.79	1577.43	0.00	254.00	0.00		0.00	0.00	5719.36
610 MIDDLE SCHOOL BOYS ATHLETICS	3131.44	35.00	0.00	175.30	0.00		0.00	0.00	3271.74
624 MIDDLE SCHOOL BUILDERS CLUB	4743.88	0.00	0.00	0.00	0.00		0.00	0.00	4743.88
622 MIDDLE SCHOOL CHEERLEADERS	1569.99	274.98	0.00	162.00	0.00		0.00	0.00	1457.01
641 MIDDLE SCHOOL CHOIR	41.18	0.00	0.00	0.00	0.00		0.00	0.00	41.18
623 MIDDLE SCHOOL DRILL TEAM	-178.95	0.00	0.00	0.00	-771.95		0.00	0.00	-950.90
611 MIDDLE SCHOOL GIRLS ATHLETICS	6315.94	150.00	0.00	0.00	953.75		0.00	0.00	7119.69
643 MIDDLE SCHOOL HOME EC	119.87	0.00	0.00	295.80	-181.80		0.00	0.00	233.87
642 MIDDLE SCHOOL INDUSTRIAL ARTS	84.91	0.00	0.00	0.00	0.00		0.00	0.00	84.91
621 MIDDLE SCHOOL STUDENT COUNCIL	547.12	8.00	0.00	0.00	0.00		0.00	0.00	539.12
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	2155.41	0.00	0.00	0.00	0.00		0.00	0.00	2155.41
644 MIDDLES SCHOOL CONCESSIONS	-50.10	623.62	0.00	181.00	0.00		0.00	0.00	-492.72
401 NHS	238.80	0.00	0.00	53.00	0.00		0.00	0.00	291.80
501 RECOGNITION	1566.60	2448.56	0.00	90.00	2000.00		0.00	0.00	1208.04
204 S CLUB	3136.95	0.00	0.00	0.00	0.00		0.00	0.00	3136.95
214 SCHOOL PLAY	643.42	16.00	0.00	0.00	0.00		0.00	0.00	627.42
216 SCIENCE CLUB	1733.62	55.50	0.00	0.00	0.00		0.00	0.00	1678.12
700 SHELBY ELEMENTARY	103.09	0.00	0.00	0.00	0.00		0.00	0.00	103.09
205 SPEECH & DRAMA	2336.17	490.25	0.00	405.00	0.00		0.00	0.00	2250.92
201 STUDENT COUNCIL	1040.34	0.00	0.00	0.00	0.00		0.00	0.00	1040.34
102 TOURNAMENT FUNDS	1769.72	2196.16	0.00	0.00	0.00		0.00	0.00	-426.44
104 UNIFORM MAINTENANCE	7779.65	0.00	0.00	0.00	0.00		0.00	0.00	7779.65
404 VO-AG	3104.98	0.00	0.00	0.00	0.00		0.00	0.00	3104.98
207 YEARBOOK	2531.24	0.00	0.00	0.00	0.00		0.00	0.00	2531.24
Total for Student Accounts	104044.18	18840.57		14060.62					99264.23
Bank Account Totals	104044.18	18840.57	0.00	14060.62	0.00		0.00	0.00	99264.23

Bank Balance	99264.23
Plus Outstanding Checks	20628.15
Minus Outstanding Deposits	14060.62

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Balance 105831.76

Minus Current Months Receipts in Transit 0.00

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Statement Balance 105831.76

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	29,287.94	1,104,113.98	1,203,798.96	2,307,912.94	2,442,173.74	134,260.80
110 Transportation Fund	2,370.68	83,681.12	42,864.93	126,546.05	193,450.00	66,903.95
111 Bus Depreciation Fund	0.00	68,511.76	0.00	68,511.76	196,389.01	127,877.25
113 Tuition	0.00	0.00	0.00	0.00	17,874.45	17,874.45
114 Retirement	0.00	127,210.77	176,818.37	304,029.14	304,365.00	335.86
115 Miscellaneous Federal Funds	26,331.33	353,183.06	-6,895.61	346,287.45	836,240.99	489,953.54
128 Technology Fund	84.02	30,505.57	1,867.08	32,372.65	54,917.97	22,545.32
129 Flexibility Fund	260.87	260.87	1,475.73	1,736.60	4,440.40	2,703.80
150 Debt Service	0.00	0.00	0.00	0.00	321,461.26	321,461.26
182 Interlocal Agreement	2,264.26	152,838.04	1,548.00	154,386.04	220,989.58	66,603.54
201 General Fund	26,247.30	717,809.11	732,666.16	1,450,475.27	1,523,229.67	72,754.40
210 Transportation Fund	4,543.17	58,109.26	32,060.67	90,169.93	122,700.00	32,530.07
211 Bus Depreciation Fund	0.00	67,841.12	0.00	67,841.12	219,119.23	151,278.11
212 Food Services	15,391.55	137,513.12	38,341.68	175,854.80	187,860.00	12,005.20
215 Miscellaneous Federal Funds	160.00	18,711.33	-5,162.03	13,549.30	124,495.89	110,946.59
217 ADULT EDUCATION FUND	1,438.85	24,001.41	535.08	24,536.49	60,000.00	35,463.51
218 Traffic Education or Driver's Ed.	0.00	15,859.69	0.00	15,859.69	19,000.00	3,140.31
228 Technology Fund	1,205.11	35,148.63	802.20	35,950.83	51,064.41	15,113.58
229 Flexibility Fund	260.84	260.84	2,000.00	2,260.84	7,277.33	5,016.49
250 Debt Service	0.00	0.00	0.00	0.00	160,147.50	160,147.50
Grand Total:	109,845.92	2,995,559.68	2,222,721.22	5,218,280.90	7,067,196.43	1,848,915.53

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
2064	5143 3 RIVERS TELEPHONE COOPERATIVE	486.17						
1	telephone	13.52		101 71	100-2400	531		
2	telephone	18.16		101	100-2400	531		
3	telephone	6.04		101 21	100-2400	531		
4	telephone	20.92		201	100-2400	531		
5	telephone	12.40		201	100-2300	531		
6	telephone	12.40		201	100-2500	531		
7	telephone	5.44		182	107-2212	531	570	
8	telephone	8.72		210	100-2700	531		
9	telephone	96.28		101	100-1000	531		
10	telephone	96.28		201	100-1000	531		
11	telephone	96.28		101	100-2300	531		
12	telephone	96.29		201	100-2300	531		
13	telephone	3.44		217	610-1000	610		
7052	6423 ABILITATIONS	115.99						
1	617565 VisionBoard Lg. Key Comp.	99.99	7052	201	280-1000	680		
2	617565 shipping	16.00	7052	201	280-1000	680		
2083	6375 ACADIA HEALTHCARE	16,098.94						
1	162925 reimb medicaid pmt	975.69		115	999-6200	920		
2	1664201 reimb medicaid pmt	780.56		115	999-6200	920		
3	1666458 reimb medicaid pmt	8,065.68		115	999-6200	920		
4	1666545 reimb medicaid pmt	6,277.01		115	999-6200	920		
G9520	6075 AESA MEMBERSHIP	355.00						
1	02/02/09 GTCC membership	355.00		115	430-2213	320	189	
7036	5729 AMSAN CUSTODIAL SUPPLY	740.92						
1	747697 waxpaper liner	29.05	7036	201	100-2600	610		
2	747697 virex	283.36	7036	201	100-2600	610		
3	747697 44 gal trash can liner	257.51	7036	201	100-2600	610		
4	747697 toilet bowl cleaner	171.00	7036	201	100-2600	610		
7041	5729 AMSAN CUSTODIAL SUPPLY	154.91						
1	747663 supplies	154.91	7041	201	100-2600	610		
2052	6025 ARLENE HENKE	60.55						
1	student transportation FEB 09	60.55		110	100-2700	514		
G9536	6406 ASSOC FOR SUPERVISION & CURRIC	114.00						
1	02/03/09 membership ntl/state	114.00		182	108-2212	330	580	

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
2072		59 BEN TAYLOR INC	2,937.11					
1		fuel	1,117.65		110	100-2700	624	
2		fuel	745.10		210	100-2700	624	
3		fuel	22.31		101	100-2600	624	
4		fuel	22.31		201	100-2600	624	
5		fuel	26.61		101	100-2650	624	
6		fuel	26.60		201	100-2650	624	
7		fuel	124.67		101	720-2700	624	
8		fuel	574.30		201	720-2700	624	
9		fuel	277.56		201	710-2700	624	
7051		4176 BOSKET PLUMBING AND HEATING	540.08					
1		4255 plumbing	540.08	7051	201	100-2600	610	
2081		5023 CAMROSE COLONY INC	1,339.05					
1		Jan 09 Food Program	1,339.05		212	910-3100	570	
7037		4354 CARROT TOP INDUSTRIES	140.54					
1		551227 Patriarch Polyester Flags	56.00	7037	101	100-1000	610	
2		551227 Patriarch State Flag - MT	75.00	7037	101	100-1000	610	
3		551227 Shipping	9.54	7037	101	100-1000	610	
7059		1833 CHEMSEARCH	185.45					
1		586146 blood kits	173.50	7059	201	100-2600	610	
2		586146 shipping	11.95	7059	201	100-2600	610	
T1100		3795 CINDY MAPSTON	400.00					
1		01/01/09 TTAH Fall stipend NAEP	400.00		115 78	100-2213	150	458
6662F		5963 CIT TECHNOLOGY FINANCING SERVICES,	2,172.57					
1		13440357 COPIER LEASE	1,071.34	6662	101	100-1000	452	
2		13440357 COPIER LEASE	714.23	6662	201	100-1000	452	
3		13440357 COPIER LEASE	387.00	6662	182	108-2212	550	580
2074		3 CITY OF SHELBY WATER DEPT	1,855.24					
1		728609910 water/sewer/garbage	630.72		101	100-2600	421	
2		728609910 water/sewer/garbage	337.32		101 21	100-2600	421	
3		728609910 water/sewer/garbage	674.64		201	100-2600	421	
4		728609910 water/sewer/garbage	26.15		101 21	100-2600	421	
5		728609910 water/sewer/garbage	52.31		201	100-2600	421	
6		728609910 water/sewer/garbage	134.10		210	100-2700	421	
2082		3 CITY OF SHELBY WATER DEPT	4,822.35					
1		1 alternative ed water	62.18		201	100-2600	421	
2		1 alternative ed water	15.54		101	100-2600	421	
3		1 alternative ed water	15.54		101 21	100-2600	421	
4		1 alternative ed water	31.09		217	610-1000	610	
5		1 alternative ed electric	107.20		201	100-2600	412	



Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6		1 alternative ed electric	26.80		101	100-2600	412	
7		1 alternative ed electric	26.80		101 21	100-2600	412	
8		1 alternative ed electric	53.60		217	610-1000	610	
9		1 alternative ed gas	2,231.10		201	100-2600	411	
10		1 alternative ed gas	557.78		101	100-2600	411	
11		1 alternative ed gas	557.77		101 21	100-2600	411	
12		1 alternative ed gas	1,115.55		217	610-1000	610	
13		1 alternative ed culligan	10.70		201	100-2600	450	
14		1 alternative ed culligan	2.68		101	100-2600	450	
15		1 alternative ed culligan	2.67		101 21	100-2600	450	
16		1 alternative ed culligan	5.35		217	610-1000	610	
7077		51 CROSSROADS MEATS LLC	346.80					
1		1382 hamb patties	346.80	7077	212	910-3100	630	
2076		15 CULLIGAN SOFT WATER SERVICE	147.50					
1		4943-7 reccs soft water	147.50		115	434-2000	610	179
2077		15 CULLIGAN SOFT WATER SERVICE	112.90					
1		soft water rental	32.90		101	100-2600	450	
2		soft water rental	80.00		201	100-2600	450	
T1101		5792 DEBORAH LEE LAMERE	400.00					
1		01/01/09 TTAH Fall stipend NAEP	400.00		115 78	100-2213	150	458
7001		159 DEMCO INC	329.68					
1		3430979 2" Scotch Book Tape	38.94	7001	101 21	100-2225	610	
2		3430979 3" Scotch Book Tape	57.84	7001	101 21	100-2225	610	
3		3430979 9" polyfit book jacket co	106.58	7001	101 21	100-2225	610	
4		3430979 10" polyfit book jacket	54.69	7001	101 21	100-2225	610	
5		3430979 8 1/2" easy cover II	32.64	7001	101 21	100-2225	610	
6		3430979 Band Dater - 7 year	8.04	7001	101 21	100-2225	610	
7		3430979 shipping	30.95	7001	101 21	100-2225	610	
7050		159 DEMCO INC	163.30					
1		3448186 Deluxe DA-LITE Screen	135.99	7050	101	100-1000	660	
2		3448186 Shipping/handling	27.31	7050	101	100-1000	660	
G9530		2851 DIANA KNUDSON	648.40					
1		02/03/09 Jan mileage	354.20		182	107-2212	582	570
2		02/03/09 Jan mileage	244.20		182	108-2212	596	580
3		02/03/09 Jan phone	50.00		182	107-2212	531	570
2080		5991 DIANE M. HERSHEY	300.00					
1		JAN 09 feedings	300.00		101	100-1000	340	

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
2046	1466 DONNA SPARKS	44.90					
1	muffins for red ribbon week	44.90		115	433-1000	600	169
2022	5998 DOUG RICHMAN	24.24					
1	d richman mileage conrad	24.24		201	720-3500	582	
2023	5998 DOUG RICHMAN	83.32					
1	doug richman mileage fairfield	83.32		201	720-3500	582	
2024	5998 DOUG RICHMAN	24.24					
1	doug richman mileage conrad	24.24		201	720-3500	582	
2079	2896 EBMS	40,091.20					
1	health insurance premium	39,566.20		189	100-2500	260	
2	retiree premium	525.00		101	100-1000	180	
7006	6307 EDUCATIONAL PRODUCTS, INC.	412.50					
1	234186 white econo display	412.50		101	100-1000	610	
2056	4927 EDWARD AND SHIRLEY GARDIPEE	416.50					
1	student transportation FEB 09	416.50		210	100-2700	514	
T1102	5629 ELIZABETH CAMPBELL	400.00					
1	01/01/09 TTAH Fall stipend NAEP	400.00		115 78	100-2213	150	458
7045	4490 EVAN-MOOR EDUCATION PUBLISHERS	286.09					
1	850873 Daily Acad. Vocab. Gr. 4	29.99	7045	201	280-1000	610	
2	850873 Daily Acad. Vocab. Gr.4 S	24.99	7045	201	280-1000	610	
3	850873 Daily Acad. Voc. Gr. 5 TG	29.99	7045	201	280-1000	610	
4	850873 Daily Acad. Voc. Gr. 5 St	24.99	7045	201	280-1000	610	
5	850873 Daily Acad. Voc. Gr. 6 TG	29.99	7045	201	280-1000	610	
8	850873 Daily Lang. Review Gr. 6+	19.99	7045	201	280-1000	610	
9	850873 Daily Lang. Review Gr. 6+	24.99	7045	201	280-1000	610	
10	850873 Daily Parag. Editing Gr.	21.99	7045	201	280-1000	610	
11	850873 Daily parag. Editing Gr.	24.99	7045	201	280-1000	610	
12	850873 shipping	29.19	7045	201	280-1000	610	
13	850873 Daily Acad. Voc. Gr. 6 st	24.99	7045	201	280-1000	610	
7029	5372 EVERBIND/MACRO BOOK CO	217.08					
1	138357 Fellowship of the Ring	194.00	7029	201	100-1000	640	
2	138357 Novel Unit	7.00	7029	201	100-1000	640	
3	138357 shipping	16.08	7029	201	100-1000	640	

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
6874	3342 FERGUS HIGH SCHOOL	65.00						
1	230157 registration fees	65.00	6874	201 24	710-3400	582		
7086	74 FOOD SERVICES OF AMERICA	5,550.32						
1	3319760 asst food	991.25	7086	212	910-3100	630		
2	3319761 asst nonfood	194.78	7087	212	910-3100	610		
3	3324408 asst food	853.11	7088	212	910-3100	630		
4	3324409 asst nonfood	39.88	7089	212	910-3100	610		
5	3325527 asst food	2,010.69	7090	212	910-3100	630		
6	3319763 RECCS asst food	135.50		212	910-3100	630		
7	3311042 asst food	598.13		212	910-3100	630		
8	3311044 asst nonfood	29.10		212	910-3100	610		
9	3311045 asst nonfood	67.97		212	910-3100	610		
10	3315523 asst food	629.91		212	910-3100	630		
7075	2515 FRITO-LAY INC (#0000002268)	75.10						
1	60410431 asst chips	75.10	7075	212	910-3100	630		
2087	6428 GAME FILM SOLUTIONS	398.00						
1	537 internet game film program	199.00		228	100-1000	680		
2	1192 internet game film program	199.00		228	100-1000	680		
G9533	3371 GAYE GENEREUX	310.00						
1	02/03/09 stipend 8 hrs @ 25.00	200.00		115	430-2213	350	189	
2	02/03/09 mileage gt falls	110.00		115	430-2213	582	189	
6672G	22 GENERAL DISTRIBUTING CO	127.65						
1	545257 08/09 CYLINDER RENTAL	97.65	6672	201	310-1000	450		
2	543817 08/09 CYLINDER RENTAL	30.00	6672	201	310-1000	450		
7053	19 HEMMER PLUMBING & HEATING	557.75						
1	7377 parts	282.75	7053	101	100-2600	440		
2	7377 labor	275.00	7053	101	100-2600	440		
7078	53 INTERSTATE BRANDS CORPORATION	594.10						
1	51326 asst baked goods	91.70	7078	212	910-3100	630		
2	51387 asst baked goods	124.28	7078	212	910-3100	630		
3	51470 asst baked goods	68.21	7078	212	910-3100	630		
4	51499 asst baked goods	68.21	7078	212	910-3100	630		
5	51522 asst baked goods	62.36	7078	212	910-3100	630		
6	51557 asst baked goods	114.72	7078	212	910-3100	630		
7	51643 asst baked goods	64.62	7078	212	910-3100	630		

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 2/09

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7054		2752 J & V RESTAURANT SUPPLY	75.00						
1		89171 labor on fire sprinkler system	75.00	7054	101	100-2600	440		
2025		6191 JACK R STOKES	18.00						
1		j stokes meals show down	18.00		101	720-3500	582		
2026		6191 JACK R STOKES	46.00						
1		j stokes meals 3 forks	23.00		201 30	720-3500	582		
2		j stokes meals 3 forks	23.00		201 31	720-3500	582		
2027		6191 JACK R STOKES	12.00						
1		j stokes meals conrad	12.00		101	720-3500	582		
2028		6191 JACK R STOKES	18.00						
1		j stokes meals ft benton	9.00		201 30	720-3500	582		
2		j stokes meals ft benton	9.00		201 31	720-3500	582		
2039		6191 JACK R STOKES	35.00						
1		j stokes meals malta	35.00		201	710-3400	582		
2040		6191 JACK R STOKES	12.00						
1		j stokes meals conrad	12.00		201 30	720-3500	582		
T1103		3911 JEREDENE MAYFIELD	181.50						
1		01/06/09 TTAH mileage directors conf	181.50		115 79	100-2213	582	458	
2049		5814 JOE OR ANNA FRETHEIM	205.80						
1		student transportation FEB 09	103.32		110	100-2700	514		
2		student transportation FEB 09	102.48		210	100-2700	514		
7005		5673 JONES SCHOOL SUPPLY COMPANY	97.73						
2		629213 Honorable Mention Ribbons	14.00	7005	101	100-1000	610		
3		629213 First Place Ribbons	14.00	7005	101	100-1000	610		
4		629213 Second Place Ribbons	14.00	7005	101	100-1000	610		
5		629213 Third Place Ribbons	14.00	7005	101	100-1000	610		
6		629213 Science Fair Part. Certif	32.00	7005	101	100-1000	610		
7		629213 Best of Show Ribbons	4.98	7005	101	100-1000	610		
8		629213 Shipping	4.75	7005	101	100-1000	610		
7092		5402 JUNIOR LIBRARY GUILD	1,590.00						
1		29725 Renwal of 10 book levels	1,590.00	7092	201	100-2225	640		
6667F		3436 KENCO SECURITY & TECHNOLOGY	106.00						
1		732060 08/09 LABOR & MONITORING	53.00	6667	101	100-2600	340		
2		732060 08/09 LABOR & MONITORING	53.00	6667	201	100-2600	340		

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
2051	6319 KRISTI AKLESTAD	242.20					
1	student transportation FEB 09	242.20		110	100-2700	514	
G9534	5286 LEE SILLIMAN	159.55					
1	02/03/09 mileage gt falls	159.55		115	430-2213	582	189
6875	3569 MALTA SCHOOLS	83.00					
1	registration fees	55.00	6875	201 24	710-3400	582	
2	lunch	28.00	6875	201 24	710-3400	582	
2065	2 MARIAS RIVER ELECTRIC COOP	7,233.29					
1	electric	2,569.24		101	100-2600	412	
2	electric	854.73		101 21	100-2600	412	
3	electric	1,709.45		201	100-2600	412	
4	electric	387.80		101 21	100-2600	412	
5	electric	775.59		201	100-2600	412	
6	electric	40.00		101 21	100-2600	412	
7	electric	80.00		201	100-2600	412	
8	electric	6.13		101 21	100-2600	412	
9	electric	12.25		201	100-2600	412	
10	electric	29.38		101 21	100-2600	412	
11	electric	58.75		201	100-2600	412	
12	electric	593.22		210	100-2700	412	
13	electric	38.92		101 21	100-2600	412	
14	electric	77.83		201	100-2600	412	
7079	5930 MEADOW GOLD DAIRY	1,346.11					
1	7460 asst dairy	51.12	7079	212	910-3100	630	
2	7461 asst dairy	71.57	7079	212	910-3100	630	
3	7462 asst dairy	51.12	7079	212	910-3100	630	
4	7463 asst dairy	71.57	7079	212	910-3100	630	
5	7487 asst dairy	51.12	7079	212	910-3100	630	
6	7488 asst dairy	71.57	7079	212	910-3100	630	
7	7580 asst dairy	-10.23	7079	212	910-3100	630	
8	7581 asst dairy	140.55	7079	212	910-3100	630	
9	7600 asst dairy	51.12	7079	212	910-3100	630	
10	7601 asst dairy	30.67	7079	212	910-3100	630	
11	7602 asst dairy	71.57	7079	212	910-3100	630	
12	7609 asst dairy	40.90	7079	212	910-3100	630	
13	7610 asst dairy	81.79	7079	212	910-3100	630	
14	7611 asst dairy	51.11	7079	212	910-3100	630	
15	7612 asst dairy	81.79	7079	212	910-3100	630	
16	7639 asst dairy	51.12	7079	212	910-3100	630	
17	7640 asst dairy	61.35	7079	212	910-3100	630	
18	7646 asst dairy	40.90	7079	212	910-3100	630	
19	7647 asst dairy	121.83	7079	212	910-3100	630	
20	7670 asst dairy	20.44	7079	212	910-3100	630	
21	7671 asst dairy	51.12	7079	212	910-3100	630	

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
22	7672 asst dairy	92.01	7079	212	910-3100	630	
2050	6320 MELODY TAYLOR	510.30					
1	student transportation FEB 09	510.30		110	100-2700	514	
2041	6366 MICHAEL GORDER	23.00					
1	m gorder meals gt falls	23.00		201	710-3400	582	
2042	6366 MICHAEL GORDER	12.00					
1	m gorder meals fairfield	6.00		201 30	720-3500	582	
2	m gorder meals fairfield	6.00		201 31	720-3500	582	
2043	6366 MICHAEL GORDER	12.00					
1	m gorder meals chester	12.00		101	720-3500	582	
2044	6366 MICHAEL GORDER	35.00					
1	m gorder meals lewistown	35.00		201	710-3400	582	
2045	6366 MICHAEL GORDER	12.00					
1	m gorder meals conrad	12.00		201 31	720-3500	582	
2068	6422 MONTANA STATE UNIVERSITY	160.00					
1	FFA 2008 u omdahl reg fee	160.00		215	329-1000	810	310
7039	2071 MYRON FRYDENLUND	80.00					
1	230157 ft.door@file rekey	80.00	7039	101	100-2600	440	
2078	5961 NAEIR	521.71					
1	H263587 m genger asst supplies	23.34		129	100-1000	610	
2	H263587 m genger asst supplies	23.34		229	100-1000	610	
3	H263731 m genger asst supplies	28.72		129	100-1000	610	
4	H263731 m genger asst supplies	28.72		229	100-1000	610	
5	H263647 m genger asst supplies	26.08		129	100-1000	610	
6	H263647 m genger asst supplies	26.07		229	100-1000	610	
7	H264149 m genger asst supplies	152.86		129	100-1000	610	
8	H264149 m genger asst supplies	152.85		229	100-1000	610	
9	H264000 m genger asst supplies	29.87		129	100-1000	610	
10	H264000 m genger asst supplies	29.86		229	100-1000	610	
6666E	5832 NORTHERN MONTANA LINEN	172.22					
1	99502 RUG RENTALS	68.43	6666	101	100-2600	440	
2	S99957 RUG RENTALS	35.36	6666	212	910-3100	440	
3	641 RUG RENTALS	68.43	6666	101	100-2600	440	

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
G9535		5361 NORTHERN ROCKIES EDUCATIONAL	424.10					
1		02/03/09 jere training 6 hrs	390.00		182	108-2212	340	580
2		02/03/09 jere mileage	34.10		182	108-2212	596	580
T1104		5361 NORTHERN ROCKIES EDUCATIONAL	5,144.00					
1		02/02/09 TTAH Proj Activities Jan 09	765.00		115	100-2213	340	458
2		02/02/09 TTAH Proj Activities Jan 09	1,181.00		115	78 100-2213	330	458
3		02/02/09 TTAH Proj Activities Jan 09	2,285.00		115	79 100-2213	320	458
4		02/02/09 TTAH Proj Activities Jan 09	913.00		115	79 100-2213	340	458
T1105		5361 NORTHERN ROCKIES EDUCATIONAL	1,185.93					
1		02/02/09 TTAH NY Conf Expenses	1,132.96		115	79 100-2213	582	458
2		02/02/09 TTAH NY Conf internet	52.97		115	100-2213	531	458
7026		1953 NOVEL UNITS	229.82					
1		822011 October Sky TG	11.99	7026	217	610-1000	610	
2		822011 October Sky Student Pack	12.99	7026	217	610-1000	610	
3		822011 Fellowship of the Ring	11.99	7026	217	610-1000	610	
4		822011 Fellowship of the ring St	12.99	7026	217	610-1000	610	
5		822011 Things Falls Apart TG	11.99	7026	217	610-1000	610	
6		822011 Things Fall Apart Student	12.99	7026	217	610-1000	610	
7		822011 Midsummer Night's Dream	11.99	7026	217	610-1000	610	
8		822011 Midsummer Night's Deam Sr	12.99	7026	217	610-1000	610	
9		822011 Brave New World TG	11.99	7026	217	610-1000	610	
10		822011 Brave New World	12.99	7026	217	610-1000	610	
11		822011 Night TG	12.99	7026	217	610-1000	610	
12		822011 Night Student	11.99	7026	217	610-1000	610	
13		822011 Wuthering Heights TG	11.99	7026	217	610-1000	610	
14		822011 Wuthering Heights	12.99	7026	217	610-1000	610	
15		822011 Death of a Salesman TG	11.99	7026	217	610-1000	610	
16		822011 Death of a Salesdman Stud	12.99	7026	217	610-1000	610	
17		822011 Shipping	29.98	7026	217	610-1000	610	
6665E		6114 OFFICE CENTER (THE)	820.46					
1		142362 COPIER MAINT/TONER	205.12	6665	101	100-1000	440	
2		142362 COPIER MAINT/TONER	205.12	6665	201	100-1000	440	
3		142362 COPIER MAINT/TONER	205.11	6665	201	100-2300	440	
4		142362 COPIER MAINT/TONER	205.11	6665	101	100-2300	440	
2071		539 OFFICE OF PUBLIC INSTRUCTION	102.11					
1		reimb duplic pmt to L McKamey	102.11		101	100-1000	582	
7048		5530 OFFICE OF PUBLIC INSTRUCTION	247.20					
1		fall bid	247.20	7048	212	910-3100	610	

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7043 1	6421 PEGGY PERRY mileage - prof dvlpmt	110.00 110.00	7043	115	434-2200	500	179	
2048 1	2181 PEGGY TAYLOR mileage camrose library	25.25 25.25		101 71	100-1000	581		
2055 1	5161 PENNY UNDERDAHL student transportation FEB 09	411.60 411.60		210	100-2700	514		
2047 1	6391 PRU HULMAN meals helena	36.00 36.00		101	100-1000	582		
2070 1 2	3951 Q BUSINESS SOURCE 100912 melit w-2 envelopes 100912 melit w-2 envelopes	15.11 7.56 7.55		101 201	100-2500 100-2500	610 610		
T1098 1	758 QUILL CORPORATION 02/02/09 2 cart for project assess	172.98 172.98		115	100-2213	550	458	
2084 1	6347 RAMONA KINYON mileage to choir concert	99.00 99.00		201	710-3400	582		
G9531 1 2	5423 RICHARD STUHLMACHER 02/03/09 mileage gt falls 02/03/09 stipend 8 hrs @ 25.00	392.50 192.50 200.00		115 115	430-2213 430-2213	582 350	189 189	
2069 1 2	3055 RIDDELL/ALL AMERICAN 91152267 extra MS practice jersey 3440 credit	17.04 256.80 -239.76		101 201	720-3500 720-3500	610 610		
T1099 1	6427 ROCKY BOY PUBLIC SCHOOLS 10/06/08 TTAH sub for Deb LaMere	62.64 62.64		115 78	100-2213	120	458	
7057 1	97 SCHOOL ADMINISTRATORS OF MT Registration Fees - MAEMS	160.00 160.00	7057	101	100-2400	582		
2085 1	5135 SHAWN CLARK miles/meals 3 forks bbb	322.00 322.00		201 30	720-3500	582		
2086 1 2	5135 SHAWN CLARK miles, lodg, meals MHSa Bozema miles, lodg, meals MHSa Bozema	514.60 257.30 257.30		201 30 201 31	720-3500 720-3500	582 582		



SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 2/09

Claim Warrant	Vendor #/Name	Amount			Acct/Source/	
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
2066	1 SHELBY GAS ASSOCIATION	20,041.20				
1	gas	8,139.60		101	100-2600	411
2	gas	3,107.10		101	21 100-2600	411
3	gas	6,214.20		201	100-2600	411
4	gas	4.20		101	21 100-2600	411
5	gas	8.40		201	100-2600	411
6	gas	559.80		101	21 100-2600	411
7	gas	1,119.60		201	100-2600	411
8	gas	888.30		210	100-2700	411
2057	83 SHELBY HIGH SCHOOL - CHEERLEADERS	53.00				
1	lunch workers	53.00		212	910-3100	570
2060	911 SHELBY HIGH SCHOOL - CHOIR	53.00				
1	lunch workers	53.00		212	910-3100	570
2059	4781 SHELBY HIGH SCHOOL - FFA STUDENT	53.00				
1	lunch workers	53.00		212	910-3100	570
2058	5577 SHELBY HIGH SCHOOL - FRESHMAN	53.00				
1	lunch workers	53.00		212	910-3100	570
7000A	199 SHELBY OFFICE SUPPLY	432.06				
1	102284 mailing labels, pencils	432.06	7000	201	100-1000	610
2075	8 SHELBY PROMOTER	208.00				
1	903037 ads and concession passes	12.00		101	100-2300	540
2	903037 ads and concession passes	12.00		201	100-2300	540
3	904021 ads and concession passes	12.00		101	100-2300	540
4	904021 ads and concession passes	12.00		201	100-2300	540
5	JT20977 ads and concession passes	68.00		201	100-2300	540
6	JT20978 ads and concession passes	68.00		201	100-2300	540
7	901027 ads and concession passes	24.00		201	100-2300	540
7072	6115 STEVEN ENTERPRISES	219.38				
1	231705-IN High Cap toner for 4050	219.38	7072	228	100-1000	670
7080	75 SYSCO FOOD SERVICES OF MONTANA	5,363.64				
1	901190372 asst food	820.34	7080	212	910-3100	630
2	901190373 asst nonfood	376.57	7081	212	910-3100	610
3	901230734 asst food	119.10	7082	212	910-3100	630
4	901260262 asst food	825.35	7083	212	910-3100	630
5	901260263 asst nonfood	66.70	7084	212	910-3100	610
6	901291753 asst food	351.33	7085	212	910-3100	630
7	901280024 credit asst food	-40.36		212	910-3100	630
8	901050463 asst nonfood	63.63		212	910-3100	610
9	901050464 asst food	1,019.85		212	910-3100	630
10	901120408 asst food	1,359.40		212	910-3100	630

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
11		901120409 asst nonfood	401.73		212	910-3100	610	
6998		5917 TEACHER DIRECT	51.61					
1		530001 10 drawer	44.88	6998	101	100-1000	610	
2		530001 shipping	6.73	6998	101	100-1000	610	
6999		5917 TEACHER DIRECT	42.41					
1		500001 pencil sharpener	36.88	6999	101	100-1000	610	
2		500001 shipping	5.53		101	100-1000	610	
2054		5146 TIM OR GAYLE FENGER	903.00					
1		student transportation FEB 09	903.00		210	100-2700	514	
7060		3128 TLC CATERING PLUS	82.50					
1		976063 meals for prof dvlpmt mee	82.50	7060	115	434-2200	582	179
6669A		4761 TNT SNOW REMOVAL	2,057.50					
1		315 08/09 SNOW REMOVAL	1,028.75	6669	101	100-2600	432	
2		315 08/09 SNOW REMOVAL	1,028.75	6669	201	100-2600	432	
2053		2438 TROY OR LOUELLEN WANKEN	115.71					
1		student transportation FEB 09	115.71		210	100-2700	514	
2067		3705 UNITED STATES POSTAL SERVICE	477.21					
1		postage	81.90		101	100-2500	532	
2		postage	81.89		201	100-2500	532	
3		postage	18.24		101	100-2400	532	
4		postage	146.75		101 21	100-2400	532	
5		postage	146.75		201	100-2400	532	
6		postage	1.68		182	107-2212	532	570
2073		5585 VERIZON WIRELESS	85.64					
1		728609910 cell phone	33.02		101	100-2300	531	
2		728609910 cell phone	33.01		201	100-2300	531	
3		728609910 cell phone	19.61		115	434-2000	530	179
G9521		3484 VISA (for GTCC) 3278	171.40					
1		02/02/09 GTCC phone/internet	171.40		182	107-2212	531	570
G9522		3484 VISA (for GTCC) 3278	76.14					
1		02/02/09 supp/ ink cart curric mtg	76.14		182	108-2212	600	580
G9523		3484 VISA (for GTCC) 3278	410.20					
1		02/02/09 meals curric mtg	410.20		182	108-2212	592	580

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
G9524		3484 VISA (for GTCC) 3278	25.90					
1		02/02/09 ST/FED compliance poster	25.90		182	108-2212	600	580
T1096		3484 VISA (for GTCC) 3278	26.00					
1		02/02/09 shuttle NYC	26.00		115 79	100-2213	582	458
T1097		3484 VISA (for GTCC) 3278	25.98					
1		12/24/08 supp for old TTAH files	25.98		115	100-2213	600	458
2061	E	6023 WELLS FARGO BANK P CARD SYSTEM	9.70					
1		m genger meals mass mtg	4.85		101	100-2300	582	
2		m genger meals mass mtg	4.85		201	100-2300	582	
2062	E	6023 WELLS FARGO BANK P CARD SYSTEM	24.00					
1		k wiederrick	24.00		101	100-1000	610	
2063	E	6023 WELLS FARGO BANK P CARD SYSTEM	5.99					
1		d flesch donuts brd mtg	3.00		101	100-2311	582	
2		d flesch donuts brd mtg	2.99		201	100-2311	582	
6927	E	6023 WELLS FARGO BANK P CARD SYSTEM	87.90					
1		4" matt tape	79.90	6927	201	720-3500	610	
2		shipping	8.00	6927	201	720-3500	610	
6928	E	6023 WELLS FARGO BANK P CARD SYSTEM	802.95					
1		rooms for Jan 9,2009 S & D	802.95	6928	201 24	710-3400	582	
6929	E	6023 WELLS FARGO BANK P CARD SYSTEM	464.20					
1		dinner jan 10 S & D	119.41	6929	201 24	710-3400	582	
2		breakfast jan 11 S & D	107.75	6929	201 24	710-3400	582	
3		lunch jan 11 S & D	49.09	6929	201 24	710-3400	582	
4		dinner jan 11 S & D	103.33	6929	201 24	710-3400	582	
5		dinner jan 29 S & D	84.62		201	710-3400	582	
6937	E	6023 WELLS FARGO BANK P CARD SYSTEM	279.75					
1		saw blades	279.75	6937	201	100-1000	610	
6996	E	6023 WELLS FARGO BANK P CARD SYSTEM	242.02					
1		meals S & D 1-16 & 17	242.02	6996	201 24	710-3400	582	
7007	E	6023 WELLS FARGO BANK P CARD SYSTEM	252.45					
1		M Schwenke supplies	252.45	7007	101	100-2600	610	

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7023	E	6023 WELLS FARGO BANK P CARD SYSTEM	281.87					
1		c snyder supplies	281.87	7023	212	910-3100	630	
7024	E	6023 WELLS FARGO BANK P CARD SYSTEM	1,055.60					
1		Supp for Jan L Kimmet	1,055.60	7024	201	100-2600	610	
7025	E	6023 WELLS FARGO BANK P CARD SYSTEM	378.80					
1		instructional supplies RECCS	267.36	7025	115	434-1000	610	179
2		support supplies RECCS	111.44		115	434-2300	610	179
7028	E	6023 WELLS FARGO BANK P CARD SYSTEM	557.47					
1		rooms for 19 people S & D	557.47	7028	201 24	710-3400	582	
7031	E	6023 WELLS FARGO BANK P CARD SYSTEM	181.65					
1		SMS groceries J Smedsrud	145.81	7031	101 21	100-1000	610	
2		SHS groceries J Smedsrud	35.84	7031	201	100-1000	610	
7033	E	6023 WELLS FARGO BANK P CARD SYSTEM	186.08					
1		Carquest E Delzer	111.65	7033	110	100-2700	610	
2		Carquest E Delzer	74.43	7033	210	100-2700	610	
7034	E	6023 WELLS FARGO BANK P CARD SYSTEM	375.02					
1		Estimate E Delzer	225.01	7034	110	100-2700	610	
2		Estimate E Delzer	150.01	7034	210	100-2700	610	
7035	E	6023 WELLS FARGO BANK P CARD SYSTEM	527.11					
1		L Davis Supplies	527.11	7035	101	100-2600	610	
7040	E	6023 WELLS FARGO BANK P CARD SYSTEM	273.75					
1		Acer 19" LCD Monitor J Hough	119.99	7040	228	100-1000	670	
2		wd 1tb EXT hdd	60.00	7040	128	100-1000	670	
3		wd 1tb EXT hdd	59.99	7040	228	100-1000	670	
4		S&H	9.75	7040	128	100-1000	670	
5		S&H	9.75	7040	228	100-1000	670	
6		connector	14.27		128	100-1000	610	
7046	E	6023 WELLS FARGO BANK P CARD SYSTEM	2,385.15					
1		Grade 4 Reading Series	1,323.84	7046	101	280-1000	610	
2		Grade 5 Reading Series	896.34	7046	101	280-1000	610	
3		shipping	164.97	7046	101	280-1000	610	
7047	E	6023 WELLS FARGO BANK P CARD SYSTEM	57.94					
1		Professor Teaches Office Cris	49.95	7047	201	280-1000	680	
2		shipping	7.99	7047	201	280-1000	680	

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7049	E	6023 WELLS FARGO BANK P CARD SYSTEM	202.15					
1		100's Day Prizes	180.70	7049	101	100-1000	610	
2		Shipping	21.45	7049	101	100-1000	610	
7055	E	6023 WELLS FARGO BANK P CARD SYSTEM	35.00					
1		Pizza J Rapkoch RTI	35.00	7055	101	100-1000	610	
7056	E	6023 WELLS FARGO BANK P CARD SYSTEM	47.21					
1		Supplies - RtI Meeting	47.21	7056	101	100-1000	610	
7071	E	6023 WELLS FARGO BANK P CARD SYSTEM	398.00					
1		120v Fuser kit for 5100cn Hou	398.00	7071	228	100-1000	610	
6734D	E	6023 WELLS FARGO BANK P CARD SYSTEM	60.63					
1		P Card Fuel Purchases	36.38	6734	101	720-2700	624	
2		P Card Fuel Purchases	24.25	6734	201	720-2700	624	
6966A	E	6023 WELLS FARGO BANK P CARD SYSTEM	47.06					
1		P Taylor books	47.06	6966	101	100-2225	640	
G9532		2874 WILLIAM R PETERSON	233.00					
1		02/03/09 stipend 8 hr @ 25.00	200.00		115	430-2213	350	189
2		02/03/09 mileage gt falls	33.00		115	430-2213	582	189
7032		1916 WORLD BOOK SCHOOL/LIBRARY	795.00					
1		WBE1378738 WB online renewal	795.00	7032	101	100-2225	681	
Total:			149,412.12					
Total Electronic Claims			9,219.45					
Total Non-Electronic Claims			140,192.67					



02/06/09  
15:16:14

SHELBY SCHOOL DISTRICT  
Claim Approval Signature Page  
For the Accounting Period: 2/09

Page: 17 of 17  
Report ID: AP100A

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

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

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

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

Approved by the Board of Trustees

\_\_\_\_\_  
Chairman

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

458 TEACHING THROUGH AMERICAN HISTORY-EARLY CAREER  
115 Miscellaneous Federal Funds

Fund-Program-Function-Object	Committed Current Month	Encumbered YTD	Expended YTD	Current Appropriation	Available Appropriation	% ( 66) Committed
115 Miscellaneous Federal Funds						
100 Regular Education Programs -						
100 Regular Education Programs -						
2213 Instructional Staff Training Services						
320 Professional-Educational Services	0.00	0.00	0.00	2,250.00	2,250.00	0 %
340 Technical Services	765.00	0.00	2,412.00	6,240.00	3,828.00	38 %
531 Telephone	52.97	0.00	98.46	100.00	1.54	98 %
532 Postage	0.00	0.00	75.50	84.00	8.50	89 %
550 Printing, Binding and Duplication	172.98	0.00	198.96	1,800.00	1,601.04	11 %
600 Supplies and Materials	25.98	0.00	25.98	1,000.00	974.02	2 %
Function Total:	1,016.93	0.00	2,810.90	11,474.00	8,663.10	2
Program Total:	1,016.93	0.00	2,810.90	11,474.00	8,663.10	24 %
Program Group Total:	1,016.93	0.00	2,810.90	11,474.00	8,663.10	24 %
78 School Year Training						
100 Regular Education Programs -						
100 Regular Education Programs -						
2213 Instructional Staff Training Services						
120 Temporary Salaries	62.64	0.00	242.64	2,040.00	1,797.36	11 %
150 Stipends	1,200.00	0.00	1,600.00	5,000.00	3,400.00	32 %
330 Other Professional Services	1,181.00	0.00	8,267.00	17,715.00	9,448.00	46 %
582 Travel Out-of-District	0.00	0.00	2,443.04	5,265.00	2,821.96	46 %
Function Total:	2,443.64	0.00	12,552.68	30,020.00	17,467.32	46
Program Total:	2,443.64	0.00	12,552.68	30,020.00	17,467.32	41 %
Program Group Total:	2,443.64	0.00	12,552.68	30,020.00	17,467.32	37 %
Org Total:	2,443.64		12,552.68	30,020.00	17,467.32	
79 PERSONNEL, BENEFITS & EXPENSES						
100 Regular Education Programs -						
100 Regular Education Programs -						
2213 Instructional Staff Training Services						
320 Professional-Educational Services	2,285.00	0.00	26,410.00	35,100.00	8,690.00	75 %
340 Technical Services	913.00	0.00	3,149.00	7,717.00	4,568.00	40 %
582 Travel Out-of-District	1,340.46	0.00	2,926.60	7,191.78	4,265.18	40 %
Function Total:	4,538.46	0.00	32,485.60	50,008.78	17,523.18	40
Program Total:	4,538.46	0.00	32,485.60	50,008.78	17,523.18	64 %
Program Group Total:	4,538.46	0.00	32,485.60	50,008.78	17,523.18	52 %
Org Total:	4,538.46		32,485.60	50,008.78	17,523.18	
Fund Total:	7,999.03	0.00	47,849.18	91,502.78	43,653.60	52 %
Project Total:	7,999.03	0.00	47,849.18	91,502.78	43,653.60	52 %
Grand Total:	7,999.03	0.00	47,849.18	91,502.78	43,653.60	52 %



Funds 182- 182, Projects 500- 600

Program - Function	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
182 Interlocal Agreement						
100 Regular Education Programs -						
107 GTCC Interlocal Funds						
2212 Instruction of Curriculum Development						
112-570 Professional-Education	0.00	35,000.00	0.00	35,000.00	60,000.00	25,000.00
GTCC Interlocal Dues						
115-570 Office/Clerical/Technology	0.00	17,257.50	0.00	17,257.50	31,200.00	13,942.50
GTCC Interlocal Dues						
154-570 Technical	0.00	325.00	0.00	325.00	0.00	-325.00
GTCC Interlocal Dues						
160-570 Sick Leave	0.00	0.00	0.00	0.00	577.00	577.00
GTCC Interlocal Dues						
170-570 Vacation Leave	0.00	0.00	0.00	0.00	3,462.00	3,462.00
GTCC Interlocal Dues						
210-570 Social Security/Medicare	0.00	3,831.33	0.00	3,831.33	7,627.00	3,795.67
GTCC Interlocal Dues						
220-570 Teachers' Retirement	0.00	2,614.50	0.00	2,614.50	4,856.00	2,241.50
GTCC Interlocal Dues						
230-570 PERS	0.00	1,195.62	0.00	1,195.62	2,258.00	1,062.38
GTCC Interlocal Dues						
240-570 Unemployment Compensation	0.00	115.70	0.00	115.70	219.00	103.30
GTCC Interlocal Dues						
250-570 Workers' Compensation	0.00	326.89	0.00	326.89	728.00	401.11
GTCC Interlocal Dues						
260-570 Health Insurance	0.00	12,358.20	0.00	12,358.20	12,358.31	0.11
GTCC Interlocal Dues						
320-570 Professional-Educational Services	0.00	1,459.00	0.00	1,459.00	5,000.00	3,541.00
GTCC Interlocal Dues						
340-570 Technical Services	0.00	211.50	0.00	211.50	1,000.00	788.50
GTCC Interlocal Dues						
440-570 Repair and Maintenance Services	0.00	0.00	0.00	0.00	500.00	500.00
GTCC Interlocal Dues						
531-570 Telephone	226.84	1,407.71	0.00	1,407.71	1,400.00	-7.71
GTCC Interlocal Dues						
532-570 Postage	1.68	602.85	0.00	602.85	1,000.00	397.15
GTCC Interlocal Dues						
550-570 Printing, Binding and Duplication	0.00	-40.00	0.00	-40.00	2,500.00	2,540.00
GTCC Interlocal Dues						
582-570 Travel Out-of-District	354.20	4,358.11	0.00	4,358.11	5,608.00	1,249.89
GTCC Interlocal Dues						
610-570 Supplies	0.00	1,130.51	0.00	1,130.51	1,000.00	-130.51
GTCC Interlocal Dues						
650-570 Periodicals	0.00	0.00	0.00	0.00	176.00	176.00
GTCC Interlocal Dues						
660-570 Minor Equipment-New	0.00	0.00	0.00	0.00	1,000.00	1,000.00
GTCC Interlocal Dues						
681-570 Software	0.00	0.00	0.00	0.00	300.00	300.00
GTCC Interlocal Dues						

Funds 182- 182, Projects 500- 600

Program - Function	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
810-570 Dues & Fees	0.00	210.00	0.00	210.00	350.00	140.00
GTCC Interlocal Dues						
Function Total:	582.72	82,364.42	0.00	82,364.42	143,119.31	60,754.89
Program Total:	582.72	82,364.42	0.00	82,364.42	143,119.31	60,754.89
108 GTCC Professional Development - Dues						
2212 Instruction of Curriculum Development						
120-580 Temporary Salaries	0.00	0.00	0.00	0.00	1,000.00	1,000.00
GTCC Professional Development Dues						
320-580 Professional-Educational Services	0.00	25,931.93	0.00	25,931.93	35,385.56	9,453.63
GTCC Professional Development Dues						
330-580 Other Professional Services	114.00	164.00	0.00	164.00	1,000.00	836.00
GTCC Professional Development Dues						
340-580 Technical Services	390.00	390.00	0.00	390.00	4,000.00	3,610.00
GTCC Professional Development Dues						
550-580 Printing, Binding and Duplication	387.00	2,912.73	1,548.00	4,460.73	4,000.00	-460.73
GTCC Professional Development Dues						
592-580 Meals & Lodging	410.20	13,681.52	0.00	13,681.52	12,484.71	-1,196.81
GTCC Professional Development Dues						
596-580 Mileage	278.30	3,520.55	0.00	3,520.55	13,000.00	9,479.45
GTCC Professional Development Dues						
600-580 Supplies and Materials	102.04	9,717.37	0.00	9,717.37	7,000.00	-2,717.37
GTCC Professional Development Dues						
Function Total:	1,681.54	56,318.10	1,548.00	57,866.10	77,870.27	20,004.17
Program Total:	1,681.54	56,318.10	1,548.00	57,866.10	77,870.27	20,004.17
109 GTCC Summer Institute						
2212 Instruction of Curriculum Development						
340-590 Technical Services	0.00	14,452.58	0.00	14,452.58	0.00	-14,452.58
GTCC Summer Institute						
582-590 Travel Out-of-District	0.00	-298.50	0.00	-298.50	0.00	298.50
GTCC Summer Institute						
Function Total:	0.00	14,154.08	0.00	14,154.08	0.00	-14,154.08
Program Total:	0.00	14,154.08	0.00	14,154.08	0.00	-14,154.08
Program Group Total:	2,264.26	152,836.60	1,548.00	154,384.60	220,989.58	66,604.98
Fund Total:	2,264.26	152,836.60	1,548.00	154,384.60	220,989.58	66,604.98
Grand Total:	2,264.26	152,836.60	1,548.00	154,384.60	220,989.58	66,604.98