



# Shelby Public School District #14



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

## SHELBY SCHOOL BOARD MEETING AGENDA

Location: Shelby Board Room, District Office

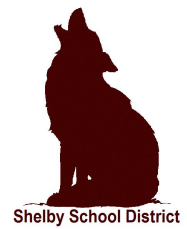
Date: Tuesday, December 10, 2019

Time: 7:00 PM

- |  |               |
|--|---------------|
| 1. Call To Order   | Ms. James     |
| 2. Pledge Allegiance   | Ms. James     |
| 3. Review and Approval of Minutes  | Ms. James     |
| 4. Review and Approval of Claims and Voided Checks                       | Ms. Flynn     |
| 5. Public Comment  | Ms. James     |
| 6. Reports   |               |
| a. Teacher Report  | Sanna Clark   |
| b. Teacher Report  | Irish Rosales |
| c. Elementary Board Report   | Mr. Smith     |
| d. JH/HS Board Report  | Mr. Fisher    |
| e. Superintendent Schedule   | Mr. Crump     |
| 7. Action Items  | Mr. Crump     |
| a. Hiring  |               |
| i. Custodian - Jeff Wray and Rob Sonju                                   |               |
| ii. JH Volleyball Coach - Bridget Blevins                                |               |
| iii. JH Ass't Volleyball Coaches - Gwen Heaton and Lisa Clark            |               |
| iv. Volunteer Girls' JH Coaches - Emily McDermott and Chloe Blevins      |               |
| v. Volunteer Boys' Basketball - Mike White and Ryan McDermott            |               |
| b. Policy Updates - First Reading  |               |
| i. New Policy - 1005FE - Proficiency-Based Learning                      |               |
| ii. R 1014FE - Intent to Increase Non-voted Levy                         |               |
| iii. R 1014FE-F1 - Notice of Intent to Impose an Increase in Levies Form |               |
| iv. R 1110 - Taking Office   |               |
| v. R 1120 - Annual Organizational Meeting                                |               |
| vi. R 1402 - School Board Use of Email and Mobile Messaging              |               |
| vii. R 1420 - School Board Meeting Procedure                             |               |
| viii. R 1420F - Notice Regarding Public Comment                          |               |
| ix. R 1512 - Conflicts of Interest                                       |               |
| x. R 1700 - Uniform Complaint  |               |
| xi. R 2150 - Suicide Awareness and Prevention                            |               |
| xii. New Policy- 2151F - Assumption of Risk Form                         |               |
| xiii. R 2161P - Special Education Procedures                             |               |
| xiv. R 3110 - Entrance, Placement and Transfer                           |               |
| xv. R 3130 - Students of a Legal Age                                     |               |



# Shelby Public School District #14



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

- xvi. R 3520 - Student Fines, Fees and Charges
  - xvii. R 3600P - Student Records
  - xviii. R 3600F2 - Student Records Form
  - xix. R 4315 - Visitor and Spectator Conduct
  - xx. R 4320 - Contact with Students
  - xxi. R 4332 - Conduct on School Property
  - xxii. R 4410 - Relations with Law Enforcement Agencies
  - xxiii. R 5120 - Hiring Process and Criteria
  - xxiv. R 5223 - Personal Conduct
  - xxv. R 5232 - Abused and neglected Child Reporting
  - xxvi. R 5328P - FMLA Guidance
  - xxvii. New Policy- 5330 - Maternity and Paternity Leave
  - xxviii. New Policy - 5430F - Volunteers and Chaperones Form
  - xxix. R 7260 - Donations, Endowments, Gifts, and Investments
  - xxx. R 7520 - Independent Investment Accounts
  - xxxi. R 8225 - Tobacco-Free Policy
  - xxxii. 5430 - Volunteers and Chaperones - recommended revision
  - xxxiii. 8301 - School Safety - recommended revision
- c. Attendance/Transportation Agreements
8. Discussion Items Mr. Crump
- a. Trustee Elections
  - b. Big Rose Colony
  - c. Mathematics Offering
  - d. Dual Credit Books
  - e. Schedule Walk Through Schedule
  - f. Staff Christmas Dinner
  - g. Schedule Superintendent Evaluation
9. Correspondence Mr. Crump
10. Next Meeting of the Board - Tuesday, January 14, 2020 Ms. James
11. Adjournment Ms. James

**MINUTES**  
**November 12, 2019**

**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 7:00 p.m. by Chairperson Rikki James.

Members present were: Rikki James, Brian Aklestad, Dan Leck, Krista Mellinger, Jay Hould and Angela Lamb. Member(s) absent: Richard Jorata. The superintendent, clerk, elementary and high school principals were present. Visitors present were Suzanne Hough, John Hough, Ron Gruber, Philip Kleinsasser, Peter Hofer, Kendra Seymour, Kim Johnson, Darcy McAllister, Merle Clark Bancroft, Emily McDermott, Diane Hould, Preston Mellinger and Darius Radmanesh.

The **Pledge of Allegiance** was recited.

**APPROVAL OF MINUTES**

A motion was made to approve the minutes of the October 8, 2019 regular board meeting.

Motion: Angela Lamb

Second: Krista Mellinger- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 70544 through 70612. The student activity checks for this month were numbered 15209 through 15259. The claims approval list may be referenced in the claims approval file in the Administration office and the Student Activities accounts may be referenced in the Student Activities file in the administration office.

Motion: Brian Aklestad

Second: Angela Lamb - passed unanimously.

**Public Comment**

Kendra Seymour asked the Board if there is a way that a new school bus stop can be reated. She added that CCA is willing to help with the project. Ron Gruber congratulated the volleyball and football team for a wonderful season.

**Reports**

ESports

John Hough explained to the Board what ESports is and how it would benefit students that do not play physical sports and in the long run it will also help students to be better in academics. He added that students that will participate in ESport will have the opportunity to earn scholarships. He also told the Board that he is willing to be the volunteer coach and that right now the district have 5 computers that can be used but we need at least 9 to 10 computers to join the league. Mr. Hough explained that the next season starts in March and it cost \$65 per student in a season.

Elementary School Principal Report

Elementary Principal Dustin Smith discussed the previous and the upcoming events happening at the Elementary School.

Junior High/High School Report

Principal Kyle Fisher discussed the previous and the upcoming events happening and enrollments at the junior high and high school.

Superintendent's Report

The Superintendent told the Board that he will be attending the State Volleyball Tournament in Bozeman.

**ACTION ITEMS**

Hiring

Superintendent Crump made a recommendation to hire Bryan Kell-Dell as the new Transportation Director.

Motion: Angela Lamb made the motion to accept the hiring recommendation depending on results of the background check.

Second: Brian Aklestad- passed unanimously.

High School Assistant Basketball Coach- Zachary Hayes

Motion: Krista Mellinger

Second: Angela Lamb- passed unanimously.

Volunteer Coaches:

Volunteer Wrestling- Kyle Fisher

Volunteer Speech and Drama- Tanner Dean

Motion: Brian Aklestad

Second: Angela Lamb- passed unanimously.

Junior High Coaches-

Boys Basketball Coach- Zachary Hayes

Assistant Boys Basketball Coaches- Eric Tokerud and Tom Reynolds

Cheer Coach- Jennifer Hayes

Motion: Krista Mellinger

Second: Angela Lamb- passed unanimously.

Custodial CBA

A motion was made to approve the Custodial CBA.

Motion: Brian Aklestad

Second: Krista Mellinger- passed unanimously.

Bus Driver CBA

A motion was made to approve the Bus Driver CBA.

Motion: Brian Aklestad

Second: Jay Hould- passed unanimously.

Board Policy 7400- PCard Use-Review of Policy- 2nd Reading

A motion was made to approve the second and final reading of Board Policy 7400.

Motion: Brian Aklestad

Second: Dan Leck- passed unanimously.

First Reading Board Policy 1310- Adoption and Amendment of Policies

There was no motion made.

Variances to Standard

Mr. Crump reported that due to the enrollment numbers in the elementary school and only have one librarian the district received a deficient report from the Office of Public Instruction. He asked the Board to allow him to explain to OPI that we are meeting the standards in our district.

Motion: Jay Hould

Second: Krista Mellinger- passed unanimously.

**DISCUSSION**

Mathematics Offering

The Board suggested to change the wordings on the survey about the math offerings.

Wellness Update

The wellness event for employees on November 1<sup>st</sup> was a success. There was a lot of positive feedback about it.

Bus Purchase Update

Mr. Crump told the Board about the few issues of the new Coyote Bus. He added that it rides really nice and the mechanics are very high quality.

Schedule Walk Through

Mr. Crump suggested that the Board has to schedule a walk through. No date and time was decided at this time.

Staff Christmas Dinner

Mr. Crump announced that the Staff Christmas Dinner will be on December 16, 2019 at the Frontier Supper Club.

Correspondence

A picture was donated to the district by Mr. Gaetano La Roche.

**NEXT MEETING OF THE BOARD**

Regular Meeting, Tuesday, December 10, 2019 at 7:00 p.m.  
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

**ADJOURNMENT**

Chairperson Rikki James adjourned the meeting at 8:50 p.m.

-----  
**BUSINESS MANAGER/CLERK**

-----  
**CHAIRPERSON OF THE BOARD**

DRAFT

SHELBY SCHOOL DISTRICT  
Budget vs. Actual Report  
For the Accounting Period: 11 / 19

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	186,732.85	710,003.93	6,233.84	716,237.77	2,637,695.53	1,921,457.76
110 Transportation Fund	8,506.34	38,514.89	0.00	38,514.89	160,000.00	121,485.11
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	48,502.30	48,502.30
113 Tuition	5,232.39	14,254.99	0.00	14,254.99	80,000.00	65,745.01
114 Retirement	24,508.78	82,538.74	0.00	82,538.74	365,000.00	282,461.26
128 Technology Fund	800.76	15,188.50	300.00	15,488.50	51,999.10	36,510.60
129 Flexibility Fund	0.00	7,917.80	0.00	7,917.80	45,697.56	37,779.76
150 Debt Service	0.00	0.00	0.00	0.00	296,838.95	296,838.95
161 Building Reserve	2,411.43	6,897.87	0.00	6,897.87	62,855.54	55,957.67
201 General Fund	142,941.74	501,677.03	2,652.31	504,329.34	1,583,655.59	1,079,326.25
210 Transportation Fund	7,944.52	33,405.17	0.00	33,405.17	130,000.00	96,594.83
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	162,376.95	162,376.95
213 Tuition	1,666.28	4,114.82	0.00	4,114.82	80,000.00	75,885.18
214 Retirement	16,720.97	59,803.29	0.00	59,803.29	230,000.00	170,196.71
217 ADULT EDUCATION FUND	0.00	0.00	0.00	0.00	70,000.00	70,000.00
228 Technology Fund	702.01	15,839.00	300.00	16,139.00	53,549.82	37,410.82
229 Flexibility Fund	0.00	13,433.74	0.00	13,433.74	88,298.93	74,865.19
250 Debt Service	0.00	0.00	0.00	0.00	148,121.33	148,121.33
261 Building Reserve	0.00	13,088.20	0.00	13,088.20	195,464.50	182,376.30
Grand Total:	398,168.07	1,516,677.97	9,486.15	1,526,164.12	6,490,056.10	4,963,891.98

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54144	5143 3 RIVERS TELEPHONE COOPERATIVE	1,546.39				
Camrose 0210						
1	12/01/19 fiber lease/dsl	374.70		101	100-1000	531
2	12/01/19 fiber lease/dsl	374.70		201	100-1000	531
3	12/01/19 fiber lease/dsl	374.70		101	100-2300	531
4	12/01/19 fiber lease/dsl	374.69		201	100-2300	531
5	12/01/19 admin phone bill	12.88		101	100-2300	531
6	12/01/19 el phone bill	13.84		101	100-2400	531
7	12/01/19 hs phone bill	17.52*		201	100-2400	531
8	12/01/19 GTCC phone bill	3.36		182	107-2212	531 570
54145	6646 ALL SEASON HEATING & AIR	448.05				
1	36206 11/19/19 blower motor replaced and	268.83		110	100-2700	440
2	36206 11/19/19 installed	179.22		210	100-2700	440
G998	7082 ALYSSA A. CLIVER	523.28				
1	12/04/19 mileage to/from other district	473.28		182	107-2212	582 570
2	12/04/19 phone allowance	50.00		182	107-2212	531 570
54159	6830 AMBER D. SANCHEZ	90.00				
1	11/26/19 verizon data plan-2months	90.00		201	100-1000	531
2	11/26/19 Oct. Nov. & Dec.	0.00		201	100-1000	531
54136	5928 ARMACOST TRANE SERVICE CO	2,020.00				
1	40638 11/11/19 building static pressure refe-	1,180.00		161	100-2600	440
2	40638 11/11/19 rence not reading correctly	0.00		161	100-2600	440
3	40646 11/11/19 worked on boilers and	840.00		161	100-2600	440
4	40646 11/11/19 combustion air damper	0.00		161	100-2600	440
54158	59 BEN TAYLOR INC	3,297.28				
1	21153 11/25/19 bus route fuel	679.49		110	100-2700	624
2	21153 11/25/19 bus route fuel	453.00		210	100-2700	624
3	21153 11/25/19 HS athletic trips	1,280.09		201	720-3500	624
4	21153 11/25/19 HS non-athletic trips	412.84		201	710-3400	624
5	21153 11/25/19 Colony vehicle	32.78		101 71	100-1000	624
6	21153 11/25/19 JH athletic trips	214.50		101	720-3500	624
7	21153 11/25/19 JH non athletic trips	119.68		101	100-2400	624
8	21153 11/25/19 driver's education	104.90		218	100-1000	624
G999	4996 BRIANNA HANSEN	218.20				
1	12/04/19 mileage Deer Lodge/GFalls	168.20		182	107-2212	582 570
2	12/04/19 phone allowance	50.00		182	107-2212	531 570

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54170	7147 C' MON INN OF MISSOULA	1,681.68				
1	15448 11/30/19 football team lodging	1,681.68		201	720-3500	582
54146	5023 CAMROSE COLONY	996.15				
	breakfast reduced- 291 X \$1.45					
	Lunch reduced- 291 X \$2.90					
1	11/26/19 November Food Program	996.15*		212	910-3100	631
54162	68 CARQUEST AUTO PARTS	16.32				
1	2567 11/12/19 rubber belts	16.32		201	100-2600	610
54143	3 CITY OF SHELBY WATER DEPT	3,880.49				
1	11/25/19 bus barn/water/garbage	118.62		110	100-2700	421
	BUS BARN WATER BILL					
2	11/25/19 bus barn/water/garbage	50.83		210	100-2700	421
	BUS BARN WATER BILL					
3	11/25/19 water/garbage/sewer/landfill	2,597.73		101	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
4	11/25/19 water/garbage/sewer/landfill	1,113.31		201	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
54169	4455 COTTONWOOD INN & SUITES	1,084.28				
1	437209 11/08/19 band and cheerleaders	1,084.28		201	720-3500	582
2	437209 11/08/19 lodging- volleyball divisional	0.00		201	720-3500	582
54138	7122 CTL Corporation	930.67				
1	0295962-IN 11/18/19 J41 US Keyboard + C cover	145.00	11313	128	100-1000	660
2	0295962-IN 11/18/19 J41 US Keyboard + C cover	145.00	11313	228	100-1000	660
3	0295962-IN 11/18/19 shipping	15.67		228	100-1000	660
4	0296011-IN 11/20/19 11.6" LCD Panel	312.50	11313	128	100-1000	660
5	0296011-IN 11/20/19 11.6" LCD Panel	312.50	11313	228	100-1000	660
54151	15 CULLIGAN SOFT WATER SERVICE	158.00				
1	11/30/19 Admin water/cooler rental	32.00*		210	100-2700	450
2	11/30/19 EL water/cooler rental	8.00		101	100-2600	450
3	11/30/19 HS water/cooler rental /50 lb	118.00		201	100-2600	450
4	11/30/19 solar salt delivery	0.00		201	100-2600	450
54133	5932 DALLAS STIRLING	60.00				
1	11/15/19 data plan Oct/Nov	60.00		201	100-1000	531
54161	7009 DE LAGE LANDEN FINANCIAL SERVICES,	278.02				
1	65826885 11/16/19 GTCC copier lease	278.02		182	108-2212	550 580



\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54134	7145 DUSTY SMITH	26.68				
1	11/12/19 used personal vehicle -Camrose	26.68		101 71	100-1000	582
54125	6960 EBMS	2,202.00				
1	000132449 10/31/19 ACA Management-renewal fee	1,200.00		101	100-2400	810
2	000132449 10/31/19 tool set up fee	800.00		201	100-2400	810
3	000122076 09/30/18 ACA fee 63 X \$2	121.20		101	100-2400	810
4	000122076 09/30/18 September 2018	80.80		201	100-2400	810
54126	6879 ELLIOTT CRUMP	126.00				
1	11/11/19 meals-volleyball - divisional	69.00		201	720-3500	582
2	11/18/19 meals-volleyball - state	57.00		201	720-3500	582
54160	4536 EMC INSURANCE COMPANIES	198.00				
1	P-98150177 11/11/19 addtl. premium- new coyote	138.60		210	100-2700	520
2	P-98150177 11/11/19 addtl. premium- new coyote	59.40		210	100-2700	520
54123	2896 Employee Benefit Management	56,588.29				
\$3495.79 add this amount to the to total health insurance premium for GTCC						
\$632.50 EL retiree insurance incentive=Kathy Cleverly						
\$632.50- HS retiree insurance incentive= Clay Davis						
1	12/01/19 health ins premium	45,956.72*		189	100-2500	260
3	12/01/19 EL retiree incentive	632.50		101	100-2500	261
4	12/01/19 HS retiree incentive	632.50*		201	100-2500	261
5	12/01/19 retirees premium/TRS ACH	5,870.78*		189	100-2500	260
6	12/01/19 GTCC-December premiums	3,495.79*		189	100-2500	260
54157	220 FISHER'S TECHNOLOGY	1,170.81				
6	755792 12/02/19 copy charges	92.89*		101	100-2300	550
7	756645 12/04/19 copy charges	323.38*		201	100-2300	550
8	756645 12/04/19 copy charges	754.54*		101	100-2300	550
54164	74 FOOD SERVICES OF AMERICA	7,265.87				
1	5814735 11/26/19 SWMSS	4,192.30		212	910-3100	630
2	5814736 11/26/19 SWMSS	78.90		212	910-3100	630
3	5814738 11/26/19 SWMSS	244.55		212	910-3100	630
4	5804506 11/05/19 food bill	703.31		212	910-3100	630
5	5804507 11/05/19 FFVP	20.20*		212	460-3100	630
6	5807843 11/12/19 food bill	756.85		212	910-3100	630
7	5809545 11/14/19 credit	-79.02		212	910-3100	630
8	5810207 11/15/19 credit	-79.02		212	910-3100	630
9	5811260 11/19/19 food bill	757.60		212	910-3100	630
10	5811261 11/19/19 FFVP	267.24*		212	460-3100	630
11	5814733 11/26/19 food bill	402.96		212	910-3100	630

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
54171	19 HEMMER PLUMBING & HEATING	70.00						
1	9605 11/06/19 service call	70.00	11331	101	100-2600	610		
54153	6669 HOME 'N SCHOOL	191.25						
1	12/03/19 books for classroom	191.25*		101	100-1000	640		
2	12/03/19 purchased at Book Fair	0.00*		101	100-1000	640		
54135	7144 IRI SH ROSALES	53.74						
1	11/06/19 Special Ed training meals	42.00*		201	280-1000	582		
2	11/06/19 class supplies purchased	11.74*		201	280-1000	582		
54140	6291 JEANNE M WIGEN	181.00						
1	11/09/19 volleyball & football trips	163.00		201	720-3500	582		
2	11/15/19 JH boys basketball-meals	18.00		101	720-3500	582		
54165	1685 JOSTENS INC	17.96						
1	23741986 11/26/19 sticker seal/gold honors	17.96		201	100-1000	610		
54148	3436 KENCO SECURITY AND TECHNOLOGY	137.00						
1	1591108 12/01/19 alarm monitoring Dec. 2019	82.20		101	100-2600	340		
2	1591108 12/01/19 alarm monitoring Dec. 2019	54.80		201	100-2600	340		
54139	6458 KEVIN DODSON	104.00						
1	11/16/19 football and volleyball trips-	104.00		201	720-3500	582		
2	11/16/19 reimb meals	0.00		201	720-3500	582		
54155	5753 KRONEBUSCH ELECTRIC INC	391.43						
1	1304 12/02/19 new outlet in the kitchen	391.43		161	100-2600	440		
54121	7084 KYLE FISHER	88.00						
1	11/12/19 reimb meals-divisional vball	46.00		201	720-3500	582		
2	11/25/19 reimb meals-state volleyball	42.00		201	720-3500	582		
54149	2 MARIAS RIVER ELECTRIC COOP	5,868.22						
1	11/22/19 electric bill	3,840.33		101	100-2600	412		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
2	11/22/19 electric bill	1,645.85		201	100-2600	412		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
3	11/22/19 bus barn	382.04		110	100-2700	412		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
54152	4423 MARK E. AYERS	378.58						
1	11/21/19 purchased classroom materials	254.38		115	100-1000	610	166	
2	10/28/19 used personal vehicle to work	124.20		101	71 100-1000	582		
3	10/28/19 Camrose-5 times	0.00		101	71 100-1000	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	
54156	390 MARK'S TIRE	1,680.00						
1	58914 10/29/19 new coyote bus tires	1,008.00		210	100-2700	610		
2	58914 10/29/19 new coyote bus tires	672.00		110	100-2700	610		
54128	1136 Montana School Board Association	554.50						
1	0003051 10/31/19 legal work/employment matter	304.50*		201	100-2313	803		
2	0003051 10/31/19 legal work/employment matter	203.00*		101	100-2313	803		
3	003206 11/30/19 legal work/employment matter	47.00*		101	100-2313	803		
G1000	7099 MOUNTAIN GOAT INSTRUCTIONAL DESIGN	828.00						
1	02/04/19 Science consulting/travel	828.00		182	108-2212	330	580	
54124	758 QUILL CORPORATION	44.13						
1	2647345 11/13/19 admin office supplies	17.75*		101	100-2500	610		
2	2713034 11/15/19 BOSTITCH ELEC. SHARPENER	26.38	11323	101	100-1000	610		
54167	404 Shelby Area Chamber of Commerce	75.00						
1	11/22/19 additional mbership fee	75.00		101	100-2300	810		
54150	1 SHELBY GAS ASSOCIATION	8,370.10						
switch between 110 & 210 every month								
cf								
1	11/22/19 bus barn gas	522.10		210	100-2700	411		
2	11/22/19 EL & HS gas charges	5,493.60		101	100-2600	411		
3	11/22/19 EL & HS gas charges	2,354.40		201	100-2600	411		
54154	444 Shelby Glass & Door, Inc.	3,075.00						
Snow Removal Services								
1	350 11/11/19 plowed with loader-high school	1,470.00		201	100-2600	432		
3	350 11/11/19 plowed with loader-Admin	625.00*		210	100-2600	432		
5	350 11/11/19 plowed with loader-elementary	980.00		101	100-2600	432		
6	350 11/11/19 plowed Nov. 6, 11, 20, 27	0.00		101	100-2600	432		
7	350 11/11/19 29 and 30	0.00		101	100-2600	432		
54129	6164 SHELBY HIGH SCHOOL - NHS	53.00						
Lunch Workers # of days X 4 hours X 2.65 per hour								
cf								
1	10/25/19 lunch workers/Oct. 21-25	53.00		212	910-3100	570		
54131	7137 SHELBY HIGH SCHOOL - WRESTLING	53.00						
Lunch Workers # of days X 4 hours X 2.65 per hour								
cf								
1	11/15/19 lunch workers/Nov. 11-15	53.00		212	910-3100	570		

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54130	7143 SHELBY HIGH SCHOOL- COSTA RICA	42.40				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	10/31/19 Lunch workers/Oct. 28-31	42.40		212	910-3100	570
54132	6149 SHELBY HIGH SCHOOL-YEARBOOK	53.00				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	11/08/19 Lunch workers/Nov. 4-8	53.00		212	910-3100	570
54141	7135 Shelby Merchant Association	30.00				
1	844171 11/21/19 script money	30.00*		101	100-2500	610
54166	61 SHELBY PAINT AND HARDWARE	287.87				
1	013775 11/04/19 use old PO	74.99	11310	215	329-1000	610 346
2	013775 11/04/19 use old PO	42.98	11312	215	329-1000	610 346
3	013775 11/04/19 shop supplies	169.90		201	100-1000	610
54168	7146 SHERMAN INN	3,996.26				
1	12/05/19 divisional volleyball	3,996.26		201	720-3500	582
2	12/05/19 lodging and meals	0.00		201	720-3500	582
54163	75 SYSCO FOOD SERVICES OF MONTANA	10,225.58				
1	243528542 11/06/19 credit	-14.56		212	910-3100	630
2	243535870 11/12/19 credit	-13.36		212	910-3100	630
3	243533879 11/13/19 credit	-26.84		212	910-3100	630
4	243525060 11/01/19 food bill	844.26		212	910-3100	630
5	243530450 11/07/19 food bill	2,128.08		212	910-3100	630
6	243530451 11/07/19 FFVP	23.90*		212	460-3100	630
7	243530453 11/07/19 After School Program	206.46		212	910-3100	630
8	243533879 11/11/19 food bill	1,330.23		212	910-3100	630
9	243539212 11/14/19 food bill	1,490.52		212	910-3100	630
10	243542702 11/18/19 food bill	1,623.19		212	910-3100	630
11	243542703 11/18/19 After School Program	57.56		212	910-3100	630
12	243548519 11/21/19 food bill	595.70		212	910-3100	630
13	243551968 11/25/19 food bill	1,814.95		212	910-3100	630
14	243551969 11/25/19 FFVP	39.59*		212	460-3100	630
15	243558699 11/29/19 kitchen supplies	125.90		212	910-3100	610
54137	6995 SYSTEMS NORTHWEST	1,155.00				
1	8408 11/13/19 serviced Oct. 28 & 29 intercom	1,155.00		201	100-2600	440
2	11/13/19 system Vo-ag building	0.00		201	100-2600	440

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
54127		5729 The Home Depot Pro	608.00					
1		522093160 11/13/19 brn paper towels 1s cases	608.00	11319	101	100-2600	610	
54122		6994 TRUGREEN	469.00					
1		110253 10/28/19 winter lawn appliction	469.00		201	100-2600	340	
54173		2122 UNIVERSAL ATHLETIC SERVICE	518.03					
1		0035566-01 11/26/19 table top battery powered	518.03		201	720-3500	610	
2		0035566-01 11/26/19 portable scoreboard	0.00		201	720-3500	610	
54147		5585 VERIZON WIRELESS	199.71					
1		9842634315 11/21/19 Supt. cell phone	66.57		110	100-2700	531	
2		9842634315 11/21/19 EL principal	66.57		101	100-2400	531	
3		9842634315 11/21/19 JH-HS principal	66.57*		201	100-2400	531	
G1001		3484 VISA (for GTCC)	1,404.42					
1		12/04/19 3 Rivers phone/internet	112.60		182	107-2212	531	570
2		12/04/19 office supplies	62.82		182	107-2212	610	570
3		12/04/19 meeting meals	1,229.00		182	108-2212	592	580
54172	E	6023 WELLS FARGO BANK P CARD SYSTEM	21,247.42					
1		11/23/19 C Aspensen Art class supplies	210.00		201	100-1000	610	
2		11/24/19 J Aspensen custodial supplies	127.84		101	100-2600	610	
3		11/25/19 Lisa Clark-conference fee	270.00*		101	100-2122	810	
4		11/13/19 MBI box supplies	19.48		115	100-1000	610	141
6		11/25/19 CHARACTER BUILDING BOOK	15.99	11332	101	100-1000	610	
7		11/24/19 Sanna Clark-math books	19.64*		201	100-1000	640	
8		11/30/19 E Crump-State volleyball	4,092.66		201	720-3500	582	
9		11/30/19 Lodging/meals/fuel	399.46		101	100-2400	582	
10		11/25/19 Who Put the Christmas pres	27.99	11329	101	100-1000	610	
11		11/25/19 Christmas Clock	37.98	11329	101	100-1000	610	
12		11/25/19 Lee Davis custodial supplies	428.55	11330	101	100-2600	610	
13		11/24/19 K Dodson-transp. supplies	101.69		110	100-2700	610	
14		11/24/19 K Dodson-transp. supplies	67.80		210	100-2700	610	
15		11/14/19 Volleyball team meals	2,048.52		201	720-3500	582	
16		11/19/19 Special Ed- conf. meals	303.92*		201	280-1000	582	
17		11/19/19 Special Ed-classroom supplies	99.19		201	280-1000	610	
18		11/17/19 K Fisher- supplies /fuel	336.87		201	100-1000	582	
19		11/12/19 M Flynn- board room suppl.	6.97*		101	100-2500	610	
20		11/08/19 R Gruber- band meals	824.02		201	720-3500	582	
21		11/26/19 J Hough- tech supplies	343.26*		128	100-1000	682	
22		11/26/19 J Hough- tech supplies	228.84*		228	100-1000	682	
23		11/25/19 L Kimmet- custodial supplies	351.69	11321	201	100-2600	610	
24		11/05/19 G Knickerbocker-cust. suppl.	6.00		101	100-2600	610	
25		11/25/19 S O'Brien abcya subscription	299.99*	11279	101	100-1000	680	
26		11/25/19 After School Program-supplies	156.00		115	100-1000	610	382
27		11/20/19 J Ruff- postage/packages-HS	78.28*		201	100-1000	532	

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
28	11/20/19 flowers	42.49*		101	100-2500	610
29	11/18/19 D Smith supplies	61.16		101	100-1000	610
30	11/19/19 D Strader- kitchen supplies	180.26		212	910-3100	630
31	11/25/19 OSHA healthcare	275.00	11325	215	451-1000	810 830
32	11/21/19 medical terminology	766.81*	11328	201	100-1000	640
33	11/21/19 medical dictionary	134.28*	11328	201	100-1000	640
34	11/25/19 M White- cooking class suppl.	304.02		201	100-1000	610
35	11/19/19 Fball supplies/SA will reimb.	1,178.65		201	720-3500	610
36	11/25/19 Fball team meals/lodging	2,012.40		201	720-3500	582
37	11/18/19 Perkins Grant Purchase	285.99	11324	215	451-1000	610 830
38	11/18/19 Perkins Grant Purchase	1,005.72	11324	215	451-1000	610 830
39	11/18/19 Perkins Grant Purchase	448.85	11324	215	451-1000	610 830
40	11/18/19 Perkins Grant Purchase	2,340.00	11324	215	451-1000	610 830
41	11/18/19 3500# Axle	204.99	11327	215	329-1000	610 346
42	11/18/19 FFA trip lodging/meals	1,104.17		201	710-3400	582
54142	5404 WOODWIND BRASSWIND	2,767.00				
1	50902480 11/15/19 Shure GLX-D wireless SM58	424.00*	11326	201	710-3400	610
2	50902480 11/15/19 Shure GLXD24R/SM58 wirele	1,018.00*	11326	201	710-3400	610
3	50927582 11/17/19 Crown CDi2000 Power Amp	1,325.00*	11326	201	710-3400	610
# of Claims		57	Total :	150,024.06		
		Total Electronic Claims	21,247.42			
		Total Non-Electronic Claims	128,776.64			

---

Fund/Account	Amount
101 General Fund	
101	\$20,174.32
110 Transportation Fund	
101	\$2,289.24
115 Miscellaneous Federal Funds	
101	\$429.86
128 Technology Fund	
101	\$800.76
161 Building Reserve	
101	\$2,411.43
182 Interlocal Agreement	
101	\$3,255.28
189 Health Insurance	
101	\$55,323.29
201 General Fund	
101	\$37,849.24
210 Transportation Fund	
101	\$3,135.95
212 Food Services	
101	\$18,869.26
215 Miscellaneous Federal Funds	
101	\$4,678.52
218 Traffic Education or Driver's Ed.	
101	\$104.90
228 Technology Fund	
101	\$702.01
<b>Total :</b>	<b>\$150,024.06</b>

---

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

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

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

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

Approved by the Board of Trustees

\_\_\_\_\_  
Chairman

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



182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional -Education GTCC Interlocal Dues	5,416.67	27,083.35	0.00	27,083.35	65,000.00	37,916.65
115-570	Office/Clerical/Technology GTCC Interlocal Dues	2,953.44	15,153.96	0.00	15,153.96	36,000.00	20,846.04
160-570	Sick Leave GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,000.00	2,000.00
170-570	Vacation Leave GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
210-570	Social Security/Medicare GTCC Interlocal Dues	631.83	3,511.69	0.00	3,511.69	8,000.00	4,488.31
220-570	Teachers' Retirement GTCC Interlocal Dues	491.29	2,456.45	0.00	2,456.45	6,500.00	4,043.55
230-570	PERS GTCC Interlocal Dues	248.09	1,608.92	0.00	1,608.92	3,000.00	1,391.08
240-570	Unemployment Compensation GTCC Interlocal Dues	16.74	92.46	0.00	92.46	300.00	207.54
250-570	Workers' Compensation GTCC Interlocal Dues	39.45	217.94	0.00	217.94	600.00	382.06
260-570	Health Insurance GTCC Interlocal Dues	0.00	34,957.90	0.00	34,957.90	34,957.90	0.00
320-570	Professional -Educational Services GTCC Interlocal Dues	0.00	4,000.00	0.00	4,000.00	4,000.00	0.00
340-570	Technical Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
440-570	Repair and Maintenance Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	400.00	400.00
530-570	Communications GTCC Interlocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
531-570	Telephone GTCC Interlocal Dues	215.96	2,344.99	0.00	2,344.99	2,700.00	355.01
532-570	Postage GTCC Interlocal Dues	0.00	349.09	0.00	349.09	300.00	-49.09
582-570	Travel Out-of-District GTCC Interlocal Dues	641.48	3,093.92	0.00	3,093.92	5,000.00	1,906.08
610-570	Supplies GTCC Interlocal Dues	62.82	1,203.07	0.00	1,203.07	4,500.00	3,296.93
650-570	Periodicals GTCC Interlocal Dues	0.00	317.99	0.00	317.99	100.00	-217.99
660-570	Minor Equipment-New GTCC Interlocal Dues	0.00	1,744.81	0.00	1,744.81	3,000.00	1,255.19
681-570	Software GTCC Interlocal Dues	0.00	83.97	0.00	83.97	100.00	16.03
810-570	Dues & Fees GTCC Interlocal Dues	0.00	0.00	0.00	0.00	300.00	300.00
	Function Total :	10,717.77	98,220.51	0.00	98,220.51	178,857.90	80,637.39

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
Program Total :		10,717.77	98,220.51	0.00	98,220.51	178,857.90	80,637.39
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	4,500.00	0.00	4,500.00	4,500.00	0.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	344.26	0.00	344.26	500.00	155.74
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	2,818.06	0.00	2,818.06	4,300.00	1,481.94
	GTCC Professional Development Dues						
230-580	PERS	0.00	0.00	0.00	0.00	250.00	250.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	8.71	0.00	8.71	100.00	91.29
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	22.67	0.00	22.67	500.00	477.33
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	0.00	17,678.00	0.00	17,678.00	45,000.00	27,322.00
	GTCC Professional Development Dues						
330-580	Other Professional Services	828.00	1,528.00	0.00	1,528.00	2,300.00	772.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	200.00	0.00	200.00	1,000.00	800.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	278.02	2,116.47	0.00	2,116.47	4,600.00	2,483.53
	GTCC Professional Development Dues						
592-580	Meals & Lodging	1,229.00	8,701.66	0.00	8,701.66	37,000.00	28,298.34
	GTCC Professional Development Dues						
596-580	Mileage	0.00	1,698.24	0.00	1,698.24	6,000.00	4,301.76
	GTCC Professional Development Dues						
600-580	Supplies and Materials	0.00	2,343.45	0.00	2,343.45	13,000.00	10,656.55
	GTCC Professional Development Dues						
	Function Total :	2,335.02	41,959.52	0.00	41,959.52	119,050.00	77,090.48
	Program Total :	2,335.02	41,959.52	0.00	41,959.52	119,050.00	77,090.48
	Program Group Total :	13,052.79	140,180.03	0.00	140,180.03	297,907.90	157,727.87
	Fund Total :	13,052.79	140,180.03	0.00	140,180.03	297,907.90	157,727.87
	Grand Total :	13,052.79	140,180.03	0.00	140,180.03	297,907.90	157,727.87

SHELBY SCHOOL DISTRICT  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 10 / 19

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
101 General Fund	122,001.99	382,107.18	0.00	-382,107.18	** %
110 Transportation Fund	2,088.08	11,898.47	0.00	-11,898.47	** %
111 Bus Depreciation Fund	478.67	1,514.27	0.00	-1,514.27	** %
113 Tuition	598.97	1,636.44	0.00	-1,636.44	** %
114 Retirement	4,406.20	4,898.78	0.00	-4,898.78	** %
128 Technology Fund	415.92	3,798.26	0.00	-3,798.26	** %
129 Flexibility Fund	1,434.24	2,892.18	0.00	-2,892.18	** %
150 Debt Service	2,480.65	11,916.63	0.00	-11,916.63	** %
161 Building Reserve	267.34	1,474.91	0.00	-1,474.91	** %
201 General Fund	76,340.30	222,806.77	0.00	-222,806.77	** %
210 Transportation Fund	2,720.28	10,211.97	0.00	-10,211.97	** %
211 Bus Depreciation Fund	1,741.29	3,228.58	0.00	-3,228.58	** %
213 Tuition	710.00	1,699.03	0.00	-1,699.03	** %
214 Retirement	5,716.68	6,016.98	0.00	-6,016.98	** %
217 ADULT EDUCATION FUND	122.89	2,412.94	0.00	-2,412.94	** %
228 Technology Fund	885.00	3,387.22	0.00	-3,387.22	** %
229 Flexibility Fund	4,612.27	8,715.52	0.00	-8,715.52	** %
250 Debt Service	2,721.56	7,509.23	0.00	-7,509.23	** %
261 Building Reserve	1,360.82	4,008.66	0.00	-4,008.66	** %
Grand Total :	231,103.15	692,134.02	0.00	-692,134.02	** %

Account	Opening Balance	Receipts				Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Earnings (+)			Charges (-)		
407 ART CLUB	2564.41	175.90	0.00	314.35	0.00		0.00	0.00	2702.86	
101 ATHLETICS	20132.89	1622.27	0.00	1471.17	0.00		0.00	0.00	19981.79	
405 AUTO/WOOD SHOP/VICA	706.10	647.09	0.00	0.10	0.00		0.00	0.00	59.11	
402 BAND	1148.79	0.00	0.00	54.97	-200.00		0.00	0.00	1003.76	
408 BAND & CHOIR UNIFORMS/TRAVEL	958.56	0.00	0.00	1.57	0.00		0.00	0.00	960.13	
112 BOYS BASKETBALL	500.50	0.00	0.00	0.82	0.00		0.00	0.00	501.32	
213 BPA	2884.73	0.00	0.00	4.73	0.00		0.00	0.00	2889.46	
203 CHEERLEADERS	824.37	175.70	0.00	1.06	0.00		0.00	0.00	649.73	
403 CHOIR	1216.03	0.00	0.00	33.85	-80.00		0.00	0.00	1169.88	
320 CLASS OF 2020 (SR)	5233.56	0.00	0.00	8.58	0.00		0.00	0.00	5242.14	
321 CLASS OF 2021 (JR)	4423.39	0.00	0.00	2458.26	0.00		0.00	0.00	6881.65	
322 CLASS OF 2022 (SO)	2393.25	0.00	0.00	3.93	0.00		0.00	0.00	2397.18	
323 CLASS OF 2023 (FR)	2075.26	0.00	0.00	3.40	0.00		0.00	0.00	2078.66	
202 CONCESSIONS	12658.95	2135.98	0.00	634.27	-123.20		0.00	0.00	11034.04	
103 COYOTE CLASSIC TOURNAMENT	2586.90	1000.00	0.00	535.10	0.00		0.00	0.00	2122.00	
223 COYOTE STORE	37.70	0.00	0.00	0.06	0.00		0.00	0.00	37.76	
108 CROSS COUNTRY	553.99	0.00	0.00	0.91	0.00		0.00	0.00	554.90	
503 DISTRICT 7 MUSIC FESTIVAL	2262.77	427.30	0.00	3.01	280.00		0.00	0.00	2118.48	
702 EL STUDENT COUNCIL	242.81	0.00	0.00	0.00	0.00		0.00	0.00	242.81	
206 EXPLORE AMERICA	5976.25	0.00	0.00	9.80	0.00		0.00	0.00	5986.05	
212 FCCLA	395.40	0.00	0.00	0.65	0.00		0.00	0.00	396.05	
211 FFA	4676.78	1515.94	0.00	3339.67	0.00		0.00	0.00	6500.51	
209 FINE ARTS	1758.48	0.00	0.00	2.88	0.00		0.00	0.00	1761.36	
107 FOOTBALL	3999.96	1348.68	0.00	4.35	0.00		0.00	0.00	2655.63	
406 FRENCH CLUB	243.91	0.00	0.00	0.42	0.00		0.00	0.00	244.33	
111 GIRLS BASKETBALL	857.85	0.00	0.00	1.41	0.00		0.00	0.00	859.26	
115 GOLF	185.73	0.00	0.00	0.30	0.00		0.00	0.00	186.03	
208 HOWL	103.42	0.00	0.00	0.17	0.00		0.00	0.00	103.59	
221 JOBS FOR MONTANA GRADS	173.40	0.00	0.00	0.28	0.00		0.00	0.00	173.68	
220 KEY CLUB	495.66	390.92	0.00	391.73	0.00		0.00	0.00	496.47	
640 MIDDLE SCHOOL BAND	2611.86	60.75	0.00	0.00	0.00		0.00	0.00	2551.11	
610 MIDDLE SCHOOL BOYS ATHLETICS	51.21	0.00	0.00	0.00	0.00		0.00	0.00	51.21	
624 MIDDLE SCHOOL BUILDERS CLUB	1309.39	0.00	0.00	0.00	0.00		0.00	0.00	1309.39	
622 MIDDLE SCHOOL CHEERLEADERS	2589.93	0.00	0.00	0.00	0.00		0.00	0.00	2589.93	
641 MIDDLE SCHOOL CHOIR	36.28	0.00	0.00	0.00	0.00		0.00	0.00	36.28	
611 MIDDLE SCHOOL GIRLS ATHLETICS	317.87	0.00	0.00	0.00	0.00		0.00	0.00	317.87	
643 MIDDLE SCHOOL HOME EC	621.06	0.00	0.00	0.00	0.00		0.00	0.00	621.06	
621 MIDDLE SCHOOL STUDENT COUNCIL	1526.94	0.00	0.00	0.00	0.00		0.00	0.00	1526.94	
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5518.96	0.00	0.00	0.00	0.00		0.00	0.00	5518.96	
222 MISSOULA CHILDREN'S THEATRE	1.22	0.00	0.00	0.00	0.00		0.00	0.00	1.22	
401 NHS	1832.62	0.00	0.00	3.01	0.00		0.00	0.00	1835.63	
501 RECOGNITION	9281.64	70.00	0.00	15.31	123.20		0.00	0.00	9350.15	
214 SCHOOL PLAY	1510.29	0.00	0.00	2.48	0.00		0.00	0.00	1512.77	
216 SCIENCE CLUB	30.62	0.00	0.00	0.05	0.00		0.00	0.00	30.67	
700 SHELBY ELEMENTARY	1787.05	0.00	0.00	0.00	0.00		0.00	0.00	1787.05	
114 SOFTBALL	793.00	0.00	0.00	1.30	0.00		0.00	0.00	794.30	
205 SPEECH & DRAMA	1530.86	125.00	0.00	2.31	0.00		0.00	0.00	1408.17	
201 STUDENT COUNCIL	-149.95	0.00	0.00	0.00	0.00		0.00	0.00	-149.95	
240 STUDENT TRIPS	1976.53	0.00	0.00	3.24	0.00		0.00	0.00	1979.77	
102 TOURNAMENT FUNDS	5111.63	0.00	0.00	8.38	0.00		0.00	0.00	5120.01	
113 TRACK	325.58	0.00	0.00	0.53	0.00		0.00	0.00	326.11	
104 UNIFORM MAINTENANCE	9034.66	0.00	0.00	14.82	0.00		0.00	0.00	9049.48	

12/06/19  
15:19:01

SHELBY SCHOOLS  
Statement of Activity by Account Name for 11/01/19 to 11/30/19

Page: 2 of 2  
Report ID: S100

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening	Disbursed	in Transit	Deposits	Transfers		Earnings	Charges	
	Balance	(-)	(+)	(+)	(+)	(+)	(+)	(-)	Balance
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
109 VOLLEYBALL	466.81	68.00	0.00	0.65	0.00		0.00	0.00	399.46
110 WRESTLING	955.57	0.00	0.00	1.57	0.00		0.00	0.00	957.14
207 YEARBOOK	3374.73	0.00	0.00	5.54	0.00		0.00	0.00	3380.27
Total for Student Accounts	134718.16	9763.53		9340.99					134295.62
Bank Account Totals	134718.16	9763.53	0.00	9340.99	0.00		0.00	0.00	134295.62
							Bank Balance		134295.62
							Plus Outstanding Checks		12705.33
							Minus Outstanding Deposits		9340.99
							-----		-----
							Balance		137659.96
							Minus Receipts in Transit		0.00
							-----		-----
							Statement Balance		137659.96

# Elementary School Board Report - December 2019

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
<b>K</b>	40	38	40	41					
<b>1</b>	42	42	42	43					
<b>2</b>	35	35	35	35					
<b>3</b>	33	30	30	30					
<b>4</b>	39	38	39	39					
<b>5</b>	37	36	38	38					
<b>6</b>	38	36	36	36					
<b>Camrose</b>	14	14	14	14					
<b>Total</b>	278	269	274	276					

**Month in Review:**

- November 6 - 5th and 6th Grade Field Trip to U of M for Griz Game Day and campus tour
- November 6 - Earthquake Drill
- November 8 - End of the first trimester for the Elementary
- November 18 - Academic and Attendance Awards Assembly
- November 19 & 21 - Elementary Parent-Teacher Conferences, Book Fair & Health Fair
- November 20 - Elementary IAT Meeting
- November 26 - PAWS Assembly

**Schedule for this Month:**

- December 3 - Lockdown drill
- December 10 - K-3 Holiday Concert
- December 12 - 4-6 Holiday Concert
- December 18 - Christmas Show at the Camrose School
- December 18 & 19 - Elementary IAT Meetings
- December 20 - PAWS Assembly

**Special Announcements:**

- During the parent-teacher conferences, teachers had meetings with parents for 230 students out of 260, which is 88% of our students.
- Lisa Clark & Veronica Goodan - Attended a presentation focused on building awareness around the most common mental health challenges including: anxiety, depression, and executive functioning challenges.

## JH/High School Board Report ~ December 10, 2019

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
<b>7</b>	34	34	34	33						
<b>8</b>	21	21	22	20						
<b>9</b>	30	30	31	31						
<b>10</b>	31	31	31	30						
<b>11</b>	25	26	28	26						
<b>12</b>	38	38	38	38						
<b>Total</b>	179	180	184	178						

### Month in Review:

- 11/1-11/2- District Volleyball
- 11/6- FVCC meet with Juniors & Seniors @ 10:00 a.m. in Auditorium
- 11/8- AP Test Fees Due
- 11/11- Veterans Day Assembly @ 10:00 a.m. in the Auditorium
- 11/12- Seniors Meet With Jostens @ 9:00 a.m.
- 11/12- Grading Window Opens
- 11/13- ASVAB Interpretation for Juniors @ 1:15 p.m.
- 11/14-11/15- FFA @ John Deere Ag Expo
- 11/15- Grading Window Closes @ 3:00 p.m.
- 11/18-11/19- Parent-Teacher Conferences
- 11/18-11/20- Montana Youth Transition Conference
- 11/22- Key Club Blood Drive

### Schedule for this Month:

- 12/7- Snowball Dance 7:00 p.m. - 9:00 p.m.
- 12/10- K-3 Holiday Concert @ 2:00 p.m. in Auditorium
- 12/11- AIM Higher Workshop in Great Falls
- 12/12- 4-6 Holiday Concert @ 2:00 p.m. in Auditorium
- 12/12-12/14- Coyote Classic
- 12/14- ACT Test
- 12/16- Christmas Party @ Frontier
- 12/17- JH/HS Holiday Concert @ 7:00 p.m.
- 12/20- Early Release @ 1:00 p.m.

### Upcoming Events:

- 1/22-1/23- OSHA Certification Class
- 3/24- ACT Test for Juniors
- 3/27/20- Key Club Blood Drive
- 5/18- Senior Awards Banquet
- 5/24- Graduation @ 3:00 p.m.
- 6/4- Last Day of School Out @ 1:00 p.m.

## R - Required

**New Policy -1005FE – Proficiency Based Learning** – policy has been revised to provide a definition of proficiency as required by the Transformational Learning Grant legislation.

**R 1014FE – Intent to Increase Non-Voted Levy** – This model policy has been revised to include reference to the Flexibility Fund for purposes of transformational learning in accordance with legislative action.

**R 1014FE-F1 - Notice of Intent to Impose an Increase in Levies Form** – This model form has been revised to reflect the options now included on the new 1014FE.

**R 1110 – Taking Office** – This model policy has been revised to reflect the new 25-day deadline to provide certificates of election in accordance with legislative action.

**R 1120 – Annual Organizational Meeting** - This model policy has been revised to reflect the new 25-day deadline to provide certificates of election in accordance with legislative action.

**R 1402 - School Board Use of Email and Mobile Messaging** – This model policy has been revised to include mobile messaging to ensure trustees are mindful of responsibilities that apply when using technology-based communication.

**R 1420 – School Board Meeting Procedure** – This model policy has been revised to remove language about creation and destruction of verbatim transcripts that is inconsistent with aspects of Montana law.

**R 1420F – Notice Regarding Public Comment** – This model form has been **completely rewritten** to ensure compliance with the latest interpretation of the public comment statute as issued by Montana courts.

**R 1512 – Conflicts of Interest** - This model policy has been revised to reflect inconsistency between the nepotism law and the Montana Wrongful Discharge Act by including reference to completing nepotism for annually renewed employment contracts.

**R 1700 – Uniform Complaint Procedure** – This model policy has been revised to specifically guide complainants who may have a complaint about the lead administrator in the school district.

**R 2150 – Suicide Awareness and Prevention** – This model policy has been revised to comply with administrative rule governing district prevention and response efforts to suicide events.

**New Policy - 2151F – Assumption of Risk Form** – This model form has been revised to clarify responsibility of parents to provide insurance or assume responsibility for costs associated with student injury in school activities.

**R 2161P – Special Education Procedures** – This model policy has been revised to reflect legislative action related to identification and service of students with undiagnosed or diagnosed dyslexia.

**R 3110 – Entrance, Placement and Transfer** – This model policy has been revised to comply with legislative action on the age of students subject to enrollment in school.

**R 3130 – Students of a Legal Age** – This model policy has been revised to clarify the responsibility



of majority age students to comply with district policies and school rules while enrolled in the district.

**R 3520 – Student Fines, Fees and Charges** – This model policy has been revised to ensure consistent terminology, clear application, and workable enforcement of student debts in a manner outlined in Montana law.

**R 3600P**– This model policy has been revised to reflect legislative action authorizing student image storage and release of student information to state agencies for workforce trend research.

**R 3600F2– Student Records Form** – Added language to form to reflect required changes in 3600P

**R 4315 – Visitor and Spectator Conduct** – This model policy has been revised to include updated legal references.

**R 4320 – Contact with Students** – This model policy has been revised to clarify that vendors and services providers unaffiliated with the District are not permitted to access students without the approval of the building administrator.

**R 4332 – Conduct on School Property** – This model policy has been revised to include updated legal references.

**R 4410 – Relations with Law Enforcement Agencies** – This model policy has been revised to reflect legislative action regarding establishment of regional Interdisciplinary Child Information and School Safety Teams.

**R 5120 – Hiring Process and Criteria** – This model policy has been revised to include guidance on completing reference checks on applicants for a vacancy in the school district.

**R 5223 – Personal Conduct** – This model policy has been revised to comply with legislative action prohibiting romantic or intimate relations between a student and school employee.

**R 5232 - Abused and Neglected Child Reporting** – This model policy has been revised to comply with legislative action prohibiting romantic or intimate relations between a student and school employee.

**R 5328P – FMLA Guidance** – This model procedure has been revised to assist districts with handling requests for FMLA protection

**New Policy - 5330 – Maternity and Paternity Leave** – policy to address inconsistent with the law and specifically referencing paternity leave as may be permitted by policy or collective bargaining agreement provision.

**New Policy - 5430F – Volunteers and Chaperones Form** – This model form has been revised to ensure a comprehensive review of the policies that apply to the volunteers service.

**R 7260 - Donations, Endowments, Gifts, and Investments** – This model policy has been revised to reflect legislative action broadening the authority and flexibility school districts have over donated funds including the removal of the provision requiring deposit in the endowment fund if the donor does not expressly state and intent for the funds.

**R 7520 – Independent Investment Accounts** – This model policy has been revised to ensure

districts are aware of the expanded authority to control school district resources separate from county treasurer as authorized in Montana law.

**R 8225 – Tobacco Free Policy** – This model policy has been revised to ensure compliance with legislative action specifically prohibiting vaping devices on school property.

**5430 – Volunteers and Chaperones** – Policy Committee recommends removing sentence on 2<sup>nd</sup> page.

**8301- School Safety** – Policy Committee recommends revision (Remove Superintendent and replace with building principal)