



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, November 10, 2015

Time: 7:00 PM

1. Call To Order Mr. Aklestad
2. Pledge Allegiance Mr. Aklestad
3. Review and Approval of Minutes Mr. Aklestad
4. Review and Approval of Claims, Sequences and Voided Checks Ms. Flynn
5. Public Comment Mr. Aklestad
6. Reports Ms. Sparks/Ms. Rewerts
 - a. Elementary Student Council Brice Stewart
 - b. New Teacher Report Kathje Griffis
 - c. New Teacher Report Ms. Allen
 - d. Elementary Principal Report Mr. French
 - e. JH/HS Principal Report Mr. Crump
 - f. Superintendent Schedule Mr. Crump
7. Action Items Mr. Crump
 - a. Student Account Creation
 - i. Key Club
 - b. Recommended Hires
 - i. Saturday School Teachers - Kathje Griffis
 - ii. Paraprofessional - Ariane Otjens
 - iii. JH AD - Mike White
 - iv. Assistant Wrestling Coach - TJ Wanken
 - v. Assistant Golf Coach - Tom Reynolds
 - vi. Assistant Track Coaches - Eric Tokerud, Jessica Brusven and Sarah Lubke
 - vii. Assistant Girls Basketball - Trent Tustian
 - viii. JH Golf Coach - Tom Reynolds
 - ix. Elem Student Council - Donna Sparks and Shelly Rewerts
8. Discussion Items Mr. Crump
 - a. Saturday School Handbook Addition
 - b. Junior High Extracurricular Participation
 - c. Christmas Party
 - d. Schedule Walk Through
 - e. Impact Testing
9. Correspondence Mr. Crump
10. Next Meeting of the Board - Tuesday, December 8, 2015 Mr. Aklestad
11. Adjournment Mr. Aklestad

compared from last month which was 198. Mr. French also told the Board on the upcoming events for the month of October.

Superintendent Schedule

Mr. Crump announced that he will be leaving in the morning for Billings to attend MCEL conference.

ACTION ITEMS

Recommended Hires

Mr. Crump recommended to hire the following personnel:

Paraprofessional- William Maki

Motion: Rikki James

Second: Anna Fretheim- passed unanimously.

Speech and Drama Head Coach- Veronica Goodan

Motion: Dan Leck

Second: Anna Fretheim- passed unanimously.

Head High School Golf Coach- Travis Clark

Motion: Richard Jorata

Second: Rikki James- passed unanimously.

Head High School Track Coach-Bill Hansell

Motion: Richard Jorata

Second: Dan Leck- passed unanimously.

Head Softball Coach- Ron Buck

Motion: Richard Jorata

Second: Anna Fretheim- passed unanimously.

Head Junior High Boys Basketball Coach- Carl Nagel

Motion: Rikki James

Second: Dan Leck- passed unanimously.

Assistant Junior High Boys Basketball Coach- Zachary Hayes

Motion: Rikki James

Second: Dan Leck- passed unanimously.

Assistant Junior High Boys Basketball Coach- Tom Reynolds

Motion: Rikki James

Second: Jay Hould- passed unanimously.

Saturday School

Mr. Crump made a recommendation to start a Saturday school as an option for discipline and to hire a staff member to run the program from 8:00 a.m. to 12:00 p.m. The rate will be at \$15/hour. He said that the reason for this request is that the current ISS process is less effective and that Saturday school would be a great disciplinary deterrent. At this point only junior/high school students are allowed to receive Saturday school.

Motion: Richard Jorata

Second: Jay Hould- passed unanimously.

Trustee Vacancy

Mr. Aklestad made a motion to appoint Elda Nichols to fill the vacancy of the Board of Trustees which such trustee will serve in this position until the next regular school election.

Motion: Brian Aklestad

Second: Jay Hould- passed unanimously.

The newly appointed trustee Elda Nichols was sworn in by district clerk, Carmelita Flynn.

DISCUSSION ITEMS

Junior High Athletic Director

Mr. Crump suggested to the Board that this position is offered to the current Athletic Director and if that individual does not want the position we will do an interview. He said currently there are 3 applicants for this position. He said the reasoning is if we add another person now Admin will need to communicate with an additional person when organizing events. The Superintendent told the Board that right now Amber Sanchez is the assistant to the Athletic Director and she also gathers all facility use forms and events and enters them on the calendar so they will not overlap.

Keycard Entry System and Camera Installation Update

Mr. Crump reported that we received the cards and the cafeteria staff have their cards activated.

Impact Testing

The testing already had a positive impact and the 9th-10th graders have been tested and more testing will be done next week.

Correspondence

A letter of interest was received from Elda Nichols.

Since the rights of the individual outweigh the public's right to know, the meeting went into closed meeting at 7:58 p.m. for the informal evaluation of the Superintendent. The meeting was reopened at 9:30 p.m.

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, November 10, 2015, 7:00 p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

Chairperson Brian Aklestad adjourned the meeting at 9:31 p.m.

BUSINESS MANAGER/CLERK

CHAIRMAN OF THE BOARD

Account	Opening Balance	Receipts				Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	In Transit (+)	Deposits (+)	Earnings (+)			Charges (-)		
407 ART CLUB	1314.69	0.00	0.00	0.00	0.00	0.00	0.11	0.00	1314.80	
101 ATHLETICS	7190.85	6972.43	0.00	1571.25	0.00	0.00	0.13	0.00	1789.80	
405 AUTO/WOOD SHOP/VICA	3489.86	0.00	0.00	0.00	0.00	0.00	0.30	0.00	3490.16	
402 BAND	686.97	676.87	0.00	555.73	50.00	0.00	0.05	0.00	615.88	
408 BAND & CHOIR UNIFORMS/TRAVEL	1047.54	0.00	0.00	0.00	0.00	0.00	0.09	0.00	1047.63	
112 BOYS BASKETBALL	312.05	0.00	0.00	0.00	176.00	0.00	0.04	0.00	488.09	
213 BPA	2816.30	0.00	0.00	50.00	0.00	0.00	0.24	0.00	2866.54	
203 CHEERLEADERS	764.09	121.79	0.00	119.00	0.00	0.00	0.06	0.00	761.36	
403 CHOIR	3722.31	4041.70	0.00	4636.00	50.00	0.00	0.37	0.00	4366.98	
316 CLASS OF 2016 (SR)	5317.11	0.00	0.00	42.40	-16.35	0.00	0.46	0.00	5343.62	
317 CLASS OF 2017 (JR)	4232.67	0.00	0.00	0.00	-16.35	0.00	0.36	0.00	4216.68	
318 CLASS OF 2018 (SO)	3503.16	0.00	0.00	53.00	92.25	0.00	0.31	0.00	3648.72	
319 CLASS OF 2019 (FR)	1415.45	110.80	0.00	493.00	49.05	0.00	0.16	0.00	1846.86	
202 CONCESSIONS	6049.91	6150.48	0.00	2855.54	-1118.40	0.00	0.14	0.00	1636.71	
108 CROSS COUNTRY	416.74	0.00	0.00	0.00	124.40	0.00	0.05	0.00	541.19	
503 DISTRICT 7 MUSIC FESTIVAL	3130.84	0.00	0.00	0.00	0.00	0.00	0.27	0.00	3131.11	
206 EXPLORE AMERICA	1009.71	0.00	0.00	0.00	0.00	0.00	0.09	0.00	1009.80	
212 FCCLA	384.18	0.00	0.00	0.00	0.00	0.00	0.03	0.00	384.21	
211 FFA	1886.62	1454.00	0.00	870.00	311.80	0.00	0.14	0.00	1614.56	
209 FINE ARTS	1947.65	0.00	0.00	0.00	0.00	0.00	0.17	0.00	1947.82	
107 FOOTBALL	213.86	0.00	0.00	0.00	0.00	0.00	0.02	0.00	213.88	
406 FRENCH CLUB	2643.01	0.00	0.00	0.00	0.00	0.00	0.23	0.00	2643.24	
111 GIRLS BASKETBALL	1414.70	0.00	0.00	0.00	0.00	0.00	0.12	0.00	1414.82	
115 GOLF	4.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.88	
208 HOWL	99.36	0.00	0.00	0.00	0.00	0.00	0.01	0.00	99.37	
640 MIDDLE SCHOOL BAND	4487.59	0.00	0.00	1719.25	0.00	0.00	0.53	0.00	6207.37	
610 MIDDLE SCHOOL BOYS ATHLETICS	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	
624 MIDDLE SCHOOL BUILDERS CLUB	1293.10	0.00	0.00	0.00	0.00	0.00	0.11	0.00	1293.21	
622 MIDDLE SCHOOL CHEERLEADERS	2527.68	0.00	0.00	0.00	0.00	0.00	0.22	0.00	2527.90	
641 MIDDLE SCHOOL CHOIR	506.33	0.00	0.00	0.00	0.00	0.00	0.04	0.00	506.37	
611 MIDDLE SCHOOL GIRLS ATHLETICS	175.51	0.00	0.00	169.00	0.00	0.00	0.03	0.00	344.54	
643 MIDDLE SCHOOL HOME EC	618.11	0.00	0.00	0.00	0.00	0.00	0.05	0.00	618.16	
621 MIDDLE SCHOOL STUDENT COUNCIL	762.64	0.00	0.00	0.00	0.00	0.00	0.07	0.00	762.71	
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	4459.16	0.00	0.00	5.00	0.00	0.00	0.38	0.00	4464.54	
401 NHS	693.03	0.00	0.00	0.00	125.40	0.00	0.07	0.00	818.50	
501 RECOGNITION	8785.89	781.48	0.00	196.06	0.00	0.00	0.70	0.00	8201.17	
214 SCHOOL PLAY	1434.06	0.00	0.00	0.00	0.00	0.00	0.12	0.00	1434.18	
216 SCIENCE CLUB	1724.26	0.00	0.00	77.60	116.20	0.00	0.16	0.00	1918.22	
700 SHELBY ELEMENTARY	1065.79	247.50	0.00	214.50	0.00	0.00	0.09	0.00	1032.88	
114 SOFTBALL	186.64	0.00	0.00	0.00	0.00	0.00	0.02	0.00	186.66	
205 SPEECH & DRAMA	1547.76	0.00	0.00	0.00	0.00	0.00	0.13	0.00	1547.89	
201 STUDENT COUNCIL	1420.61	0.00	0.00	0.00	56.00	0.00	0.13	0.00	1476.74	
102 TOURNAMENT FUNDS	2359.76	0.00	0.00	0.00	0.00	0.00	0.20	0.00	2359.96	
113 TRACK	301.90	0.00	0.00	0.00	0.00	0.00	0.03	0.00	301.93	
104 UNIFORM MAINTENANCE	10986.00	6012.40	0.00	0.00	0.00	0.00	0.42	0.00	4974.02	
109 VOLLEYBALL	350.56	0.00	0.00	0.00	0.00	0.00	0.03	0.00	350.59	
110 WRESTLING	573.91	0.00	0.00	0.00	0.00	0.00	0.05	0.00	573.96	
207 YEARBOOK	6119.06	47.00	0.00	98.25	0.00	0.00	0.53	0.00	6170.84	
Total for Student Accounts	107408.86	26616.45		13725.58			8.06		94526.05	
Bank Account Totals	107408.86	26616.45	0.00	13725.58	0.00		8.06	0.00	94526.05	

Bank Balance	94526.05
Plus Outstanding Checks	7465.45
Minus Outstanding Deposits	0.00

Balance	101991.50
Minus Receipts in Transit	0.00

Statement Balance	101991.50

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 9 / 15

Fund	Recei ved			Revenue	
	Current Month	Recei ved YTD	Estimated Revenue	To Be Recei ved	% Recei ved
101 General Fund	113,887.78	259,631.67	6,279.00	-253,352.67	*** %
110 Transportation Fund	145.42	11,161.79	0.00	-11,161.79	** %
111 Bus Depreciation Fund	24.47	249.16	7,697.00	7,447.84	3 %
113 Tui tion	4.20	9.95	0.00	-9.95	** %
114 Retirement	9.79	23.54	364,020.00	363,996.46	0 %
128 Technology Fund	84.49	3,414.29	52,116.00	48,701.71	7 %
129 Flexi bi li ty Fund	12.09	27.54	25,941.00	25,913.46	0 %
150 Debt Servi ce	454.43	7,271.24	274,447.00	267,175.76	3 %
201 General Fund	72,368.92	170,818.02	4,061.00	-166,757.02	*** %
210 Transportation Fund	128.12	8,549.66	0.00	-8,549.66	** %
211 Bus Depreciation Fund	48.09	516.39	13,500.00	12,983.61	4 %
214 Retirement	18.33	41.13	225,996.00	225,954.87	0 %
217 ADULT EDUCATION FUND	58.32	1,435.60	44,271.00	42,835.40	3 %
228 Technology Fund	64.77	2,639.83	49,325.00	46,685.17	5 %
229 Flexi bi li ty Fund	28.14	65.65	62,886.00	62,820.35	0 %
261 Bui lding Reserve	65.86	1,620.02	81,265.00	79,644.98	2 %
Grand Total :	187,403.22	467,475.48	1,211,804.00	744,328.52	39 %

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	5,798.25	23,193.00	0.00	23,193.00	69,578.00	46,385.00
115-570	Office/Clerical/Technology GTCC Interlocal Dues	2,669.84	11,198.72	0.00	11,198.72	37,784.23	26,585.51
160-570	Sick Leave GTCC Interlocal Dues	0.00	0.00	0.00	0.00	3,000.00	3,000.00
170-570	Vacation Leave GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,000.00	2,000.00
210-570	Social Security/Medicare GTCC Interlocal Dues	629.44	2,785.47	0.00	2,785.47	7,600.00	4,814.53
220-570	Teachers' Retirement GTCC Interlocal Dues	502.71	2,010.84	0.00	2,010.84	5,900.00	3,889.16
230-570	PERS GTCC Interlocal Dues	213.59	1,095.90	0.00	1,095.90	2,800.00	1,704.10
240-570	Unemployment Compensation GTCC Interlocal Dues	15.25	66.42	0.00	66.42	500.00	433.58
250-570	Workers' Compensation GTCC Interlocal Dues	46.68	203.36	0.00	203.36	600.00	396.64
260-570	Health Insurance GTCC Interlocal Dues	0.00	15,349.50	0.00	15,349.50	20,000.00	4,650.50
320-570	Professional -Educational Services GTCC Interlocal Dues	0.00	2,500.00	0.00	2,500.00	2,500.00	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	1,000.00	1,000.00
531-570	Telephone GTCC Interlocal Dues	162.53	541.19	0.00	541.19	2,000.00	1,458.81
532-570	Postage GTCC Interlocal Dues	0.00	106.84	0.00	106.84	500.00	393.16
582-570	Travel Out-of-District GTCC Interlocal Dues	195.50	1,206.93	0.00	1,206.93	4,837.32	3,630.39
610-570	Supplies GTCC Interlocal Dues	584.18	584.18	0.00	584.18	3,000.00	2,415.82
650-570	Periodicals GTCC Interlocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
660-570	Minor Equipment-New GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,500.00	1,500.00
681-570	Software GTCC Interlocal Dues	0.00	0.00	0.00	0.00	400.00	400.00
810-570	Dues & Fees GTCC Interlocal Dues	0.00	0.00	0.00	0.00	800.00	800.00
	Function Total :	10,817.97	60,842.35	0.00	60,842.35	167,399.55	106,557.20
	Program Total :	10,817.97	60,842.35	0.00	60,842.35	167,399.55	106,557.20

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	3,000.00	0.00	3,000.00	5,800.00	2,800.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	229.51	0.00	229.51	250.00	20.49
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	2,141.50	0.00	2,141.50	4,000.00	1,858.50
	GTCC Professional Development Dues						
230-580	PERS	0.00	0.00	0.00	0.00	50.00	50.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	5.40	0.00	5.40	10.00	4.60
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	16.54	0.00	16.54	20.00	3.46
	GTCC Professional Development Dues						
320-580	Professional -Educational Services	0.00	15,068.70	0.00	15,068.70	40,000.00	24,931.30
	GTCC Professional Development Dues						
330-580	Other Professional Services	40.00	80.00	0.00	80.00	625.00	545.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	0.00	0.00	0.00	1,000.00	1,000.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	611.87	2,619.65	0.00	2,619.65	6,000.00	3,380.35
	GTCC Professional Development Dues						
592-580	Meals & Lodging	1,265.06	11,119.42	0.00	11,119.42	30,000.00	18,880.58
	GTCC Professional Development Dues						
596-580	Mileage	494.50	2,754.75	0.00	2,754.75	4,000.00	1,245.25
	GTCC Professional Development Dues						
600-580	Supplies and Materials	0.00	4,326.55	0.00	4,326.55	6,700.00	2,373.45
	GTCC Professional Development Dues						
	Function Total :	2,411.43	41,362.02	0.00	41,362.02	98,455.00	57,092.98
	Program Total :	2,411.43	41,362.02	0.00	41,362.02	98,455.00	57,092.98
	Program Group Total :	13,229.40	102,204.37	0.00	102,204.37	265,854.55	163,650.18
	Fund Total :	13,229.40	102,204.37	0.00	102,204.37	265,854.55	163,650.18
	Grand Total :	13,229.40	102,204.37	0.00	102,204.37	265,854.55	163,650.18

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj Proj
50884	6918 A-H ELECTRICAL CONTRACTORS	5,272.00				
1	759993 10/25/15 panel replace-football room	1,415.00	10313	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-340-					
2	759993 10/25/15 cheer room	1,668.00	10313	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-340-					
3	759993 10/25/15 cheer light	1,185.75	10313	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-340-					
4	759993 10/25/15 cheer light	553.25	10313	261	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-340-					
5	759986 11/01/15 add outlets-shop	450.00		261	100-2600	440
50879	6646 ALL SEASON HEATING & AIR	655.17				
1	23747 10/14/15 exhaust fan not working	655.17		101	100-2600	440
2	23747 10/14/15 installed new exhaust fan	0.00		101	100-2600	440
50910	6779 AMERICAN TIME & SIGNAL COMPANY	461.45				
1	753634 10/21/15 12" wall mount clock	419.50	10382	201	100-2600	610
2	753634 10/21/15 shipping & handling	41.95	10382	201	100-2600	610
50878	77 ANDERSON STEEL SUPPLY INC	527.25				
1	304173 10/14/15 sargent door locks	510.00	10329	260	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-					
2	304173 10/14/15 shipping and handling	17.25		201	100-2600	610
50896	59 BEN TAYLOR INC	3,709.92				
1	199866 10/24/15 HS athletic trips	1,023.74		201	720-3500	624
2	199866 10/24/15 HS extra-curricular trips	349.08		201	710-3400	624
3	199866 10/24/15 bus route fuel 60% EL	900.68		110	100-2700	624
4	199866 10/24/15 bus route fuel 40% HS	600.44		110	100-2700	624
5	199866 10/24/15 Camrose school fuel	134.91*		101	71 100-1000	624
6	199866 10/24/15 driver's ed vehicle fuel	28.31		218	100-1000	624
7	199866 10/24/15 EL athletic trips	400.92		101	720-3500	624
8	199866 10/24/15 EL extra-curricular trips	271.84*		101	710-3400	624
50902	6823 Big Sky Drug Testing Services LLC	1,260.80				
1	12396 11/02/15 follow up test	80.00		201	720-3500	330
2	12397 11/02/15 5 random tests-mileage	250.40		201	720-3500	330
3	12398 11/02/15 HS-extra curricular	400.00*		201	710-3400	330
4	12399 11/02/15 MS- extra curricular	240.00		101	710-3400	330
5	12399 11/02/15 HS- extracurricular	290.40*		201	710-3400	330
50940	274 BIG SKY SPECIAL NEEDS CO-OP	7,833.67				
1	11/06/15 EL Match	5,355.50		101	280-6200	920
2	11/06/15 HS Match	2,478.17		201	280-6200	920

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
50948	4080 BILLMANS TRUE VALUE	65.00						
1	388937 10/28/15 repaired EL washing machine	65.00		101	100-2600	440		
50925	6119 BRANDY KIEFER	11.00						
1	10/27/15 meals-STAR training in Helena	11.00		115	420-1000	582	326	
50941	1673 BRUCO INC	5,950.80						
1	344318 10/19/15 gym recoating services-HS	5,950.80		261	100-2600	440		
50908	6748 BRYSON SALES AND SERVICE OF	347.80						
1	240555 10/27/15 bluebird headlight-lamps	208.68		110	100-2700	610		
2	240555 10/27/15 bluebird headlight-lamps	139.12		210	100-2700	610		
50912	6010 BYTE SPEED LLC	789.00						
1	0100693 10/21/15 Laptop-lunchroom	789.00		128	100-1000	660		
50895	5023 CAMROSE COLONY	724.29						
B-1.53	(2015-2016 meal prices)							
L-2.88								
Reduced-B-1.21								
	L-2.45							
1	10/31/15 October food program	724.29*		212	910-3100	630		
50892	5965 CARMELITA FLYNN	104.90						
1	10/27/15 clerk's meeting in Great Falls	52.45		101	100-2500	582		
2	10/27/15 lunch and mileage	52.45		201	100-2500	582		
50939	6738 CASCADE COUNTY REGIONAL YOUTH	1,300.00						
	08-28-15 to 09-30-15=34 days X \$20=\$680							
	10-01-15 to 10-31-15=31 days X \$20=\$620							
1	2016-09-08 09/30/15 tuition while attending JD	680.00						
		*		113	200-2100	563		
2	2016-09-08 09/30/15 Kyle Raulston	0.00*		113	200-2100	563		
3	2016-10-11 10/31/15 tuition while attending JD	620.00*		113	200-2100	563		
4	2016-10-11 10/31/15 Kyle Raulston	0.00*		113	200-2100	563		
50891	3 CITY OF SHELBY WATER DEPT	2,183.09						
5	10/23/15 bus barn/water/garbage	79.82		110	100-2700	421		
	BUS BARN WATER BILL							
6	10/23/15 bus barn/water/garbage	53.21		210	100-2700	421		
	BUS BARN WATER BILL							
7	10/23/15 water/garbage/sewer/landfill	1,230.04		101	100-2600	421		
	WATER, GARBAGE & LANDFILL BILL							
8	10/23/15 water/garbage/sewer/landfill	820.02		201	100-2600	421		
	WATER, GARBAGE & LANDFILL BILL							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
50880		6906 COLLEEN BILLMAN	146.00						
1		09/18/15 reimb meals-cross country	75.00		201	720-3500	582		
2		10/14/15 football/hs volleyball	24.00		201	720-3500	582		
3		10/10/15 JH girls basketball	12.00		101	720-3500	582		
4		09/29/15 FFA- Sheridan	35.00		201	710-3400	582		
50943		15 CULLIGAN SOFT WATER SERVICE	165.00						
1		10/31/15 Admin water/cooler rental	8.00		101	100-2600	450		
2		10/31/15 EL water/cooler rental	40.00		101	100-2600	450		
3		10/31/15 HS water/cooler rental-salt	117.00		201	100-2600	450		
50926		6956 DANNY HINTZ	12.96						
1		11/02/15 reimb supplies purchased	12.96		110	100-2700	610		
50947		220 DAVIS BUSINESS MACHINES	258.85						
3		185564 11/05/15 contract base rate	155.31		101	100-1000	440		
		HOT LUNCH FOOD BILLS							
4		185564 11/05/15 contract base rate	103.54		201	100-1000	440		
50886		5751 DEW DROP SPRINKLER SYSTEMS	200.00						
1		751 10/27/15 winterize sprinklers	200.00		201	100-2600	440		
2		751 10/27/15 football field	0.00		201	100-2600	440		
G647		2851 DIANA KNUDSON	740.00						
1		11/04/15 in district mileage- 860 miles	494.50		182	108-2212	596	580	
2		11/04/15 out of district mileage	195.50		182	107-2212	582	570	
3		11/04/15 phone allowance	50.00		182	107-2212	531	570	
50927		6879 ELLIOTT CRUMP	113.00						
1		10/27/15 reimb meals-MCEL	67.80		101	100-2500	582		
2		10/27/15 CC State-Teams training	45.20		201	100-2500	582		
50919		1721 EPS Literacy & Intervention	158.51						
1		10851760 10/06/15 Teacher's Resource Gr. 2	45.00	10376	101	100-1000	640		
2		10851760 10/06/15 Teacher's Resource Gr. 4	49.55	10376	101	100-1000	640		
3		10851760 10/06/15 Teacher's Resource Gr. 6	49.55	10376	101	100-1000	640		
4		10851760 10/06/15 shipping	14.41		101	100-1000	640		
50928		6943 ERICA ALLEN	57.00						
1		10/27/15 reimb meals-MBI & Star Data	57.00		115	420-1000	582	326	
50945		199 FIELDSTONE OFFICE SUPPLY	294.00						
2		123943 10/08/15 COLORED POSTER BOARD	150.00	10385	101	100-1000	610		
3		123943 10/08/15 White poster board	144.00	10385	101	100-1000	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
50907		74 FOOD SERVICES OF AMERICA	6,517.82						
2		4973039 10/06/15 food bill	621.34*		212	910-3100	630		
3		4977292 10/13/15 food bill	817.46*		212	910-3100	630		
4		4981687 10/20/15 food bill	544.90*		212	910-3100	630		
5		4986002 10/27/15 food bill	1,046.12*		212	910-3100	630		
6		4986003 10/27/15 food bill -OPI	3,449.48*		212	910-3100	630		
7		4988070 10/29/15 rubber mophead	38.52*		212	910-3100	610		
50929		6955 GALINA MAKI	28.41						
1		10/15/15 reimb supplies-Camrose	28.41		101 71	100-1000	610		
50894		22 GENERAL DISTRIBUTING CO	122.14						
1		00380941 10/31/15 CYLINDER RENTAL	122.14		201	300-1000	450		
50913		2578 H/R SERVICES CO	205.00						
1		10/21/15 winterize sprinkler system-HS	125.00		201	100-2600	440		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
2		10/21/15 winterize sprinkler system-EL	80.00		101	100-2600	440		
G648		5633 HAMPTON INN	245.96						
1		11/04/15 conference presenters-lodging	245.96		182	108-2212	592 580		
50914		170 HOUGHTON MIFFLIN HARCOURT	2,251.26						
1		951854708 10/07/15 WJIV Achievement Test	2,046.60	10244	101	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -280-1000-610-							
2		951854708 10/07/15 shipping and handling	204.66		101	280-1000	610		
50951		6952 ID WHOLESALER SOUTH	1,337.30						
1		10/19/15 Custom Silk Screen UltraW	538.38	10383	101	100-2300	610		
2		10/19/15 Custom Silk Screen UltraW	358.92*	10383	201	100-2300	610		
3		10/19/15 Setup Fee	60.00	10383	101	100-2300	610		
4		10/19/15 Setup Fee	40.00*	10383	201	100-2300	610		
5		10/19/15 Width 5/8"	84.00	10383	101	100-2300	610		
6		10/19/15 Width 5/8"	56.00*	10383	201	100-2300	610		
7		10/19/15 Safety Breakaway	120.00	10383	101	100-2300	610		
8		10/19/15 Safety Breakaway	80.00*	10383	201	100-2300	610		
50930		6251 JANET FLESCH	85.93						
1		10/31/15 Club Success snacks-batteries	85.93		101	100-1000	610		
50881		6291 JEANNE M WIGEN	155.00						
1		09/28/15 reimb meals-HS vball/football	54.00		201	720-3500	582		
2		09/21/15 JH football/JH girls bball	89.00		101	720-3500	582		
3		10/07/15 college fair/FFA in Choteau	12.00		201	710-3400	582		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
50931		6273 JENNI FER MOSLEY	46.00						
1		10/22/16 reimb meals-MBI training	46.00		115	420-1000	582	326	
2		10/22/16 2 days in Great Falls	0.00		115	420-1000	582	326	
50949		2227 JW PEPPER & SON INC	268.50						
1		03448778 09/15/15 Vol 1 Smart St REading	179.00*	10345	201	100-1000	640		
2		03448985 09/16/15 Vol 1 Smart St REading	89.50*	10345	201	100-1000	640		
50932		6942 KAYLEE SCHUBERT	75.00						
1		10/28/15 MMEA in Billings-meals	75.00*		201	100-1000	582		
50933		2014 KELLY HAYES	86.00						
1		10/27/15 reimb meals-trainings-Helena	86.00		115	420-1000	582	326	
2		10/27/15 Great Falls and Havre	0.00		115	420-1000	582	326	
50885		3436 KENCO ENTERPRISES INC.	114.00						
3		1256891 11/01/15 Labor & monitoring-11/2015	57.00		101	100-2600	340		
4		1256891 11/01/15 Labor & monitoring-11/2015	57.00		201	100-2600	340		
50882		4452 KEVIN MITCHELL	28.00						
1		10/20/15 1st aid certification on line	14.00		110	100-2700	810		
2		10/20/15 1st aid certification on line	14.00		210	100-2700	810		
50911		5753 KRONEBUSCH ELECTRIC INC	1,434.61						
1		025878 10/13/15 auditorium recepticals-install	1,434.61		229	100-2600	340		
2		025878 10/13/15 new boxes, wiring and circuits	0.00		229	100-2600	340		
50950		6889 MAGNETO POWER LLC	70.71						
1		1003374723 10/31/15 Engine Parts	70.71	10368	201	100-1000	610		
50904		2 MARIAS RIVER ELECTRIC COOP	7,322.17						
1		10/21/15 electric bill	4,164.60		101	100-2600	412		
2		10/21/15 electric bill	2,776.40		201	100-2600	412		
3		10/21/15 bus barn	381.17		110	100-2700	412		
50903		5930 MEADOW GOLD GREAT FALLS	3,188.98						
1		11000614 11/02/15 dairy products	3,188.98*		212	910-3100	630		
50938		1136 MONTANA SCHOOL BOARDS ASSOC	175.00						
1		50999 10/13/15 School Law and Tech Symposium	87.50		201	100-2500	810		
2		50999 10/13/15 John Hough	87.50		101	100-2500	810		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
50901	1924 NASCO MODESTO	1,795.90				
1	102005 09/30/15 Clay-red earthen ware	228.50	10370	201	100-1000	610
2	102005 09/30/15 Pottery tool kit- 8 piece	22.20	10370	201	100-1000	610
3	102005 09/30/15 Color Pencils	39.95	10370	201	100-1000	610
4	102005 09/30/15 4b pencils	108.00	10370	101	100-1000	610
5	102005 09/30/15 6" Charcoal Sticks	10.75	10370	201	100-1000	610
6	102005 09/30/15 9" x 12" Gessoed Art Boar	102.60	10370	201	100-1000	610
7	102005 09/30/15 11" x 14" Gessoed art boa	127.80	10370	201	100-1000	610
8	102005 09/30/15 20 pk markers	95.80	10370	201	100-1000	610
9	102005 09/30/15 Metal Compass	21.90	10370	201	100-1000	610
10	102005 09/30/15 Canvas clay board	75.60	10370	201	100-1000	610
11	102005 09/30/15 Disposable palette	49.75	10370	201	100-1000	610
12	102005 09/30/15 Staplet Gun	21.30	10370	201	100-1000	610
13	102005 09/30/15 India ink quart	26.40	10370	201	100-1000	610
14	102005 09/30/15 Newsprint 12 x 18	58.50	10370	201	100-1000	610
15	102005 09/30/15 Block Printing paper	18.30	10370	201	100-1000	610
16	102005 09/30/15 Bal Pail	24.15	10370	201	100-1000	610
17	102005 09/30/15 Underglaze set	109.00	10370	201	100-1000	610
18	102005 09/30/15 Acrylic red quart	23.85	10370	201	100-1000	610
19	102005 09/30/15 Createx red	23.60	10370	201	100-1000	610
20	102005 09/30/15 Acrylic yellow quart	23.85	10370	201	100-1000	610
21	102005 09/30/15 Creatix yellow acrylic	23.60	10370	201	100-1000	610
22	102005 09/30/15 Acrylic blue quart	23.88	10370	201	100-1000	610
23	102005 09/30/15 Creatiex blue quart	23.60	10370	201	100-1000	610
24	106334 10/13/15 Arcylic white 1/2 gal	41.90	10370	201	100-1000	610
25	102980 10/02/15 Gesso	10.95	10370	201	100-1000	610
26	107379 10/15/15 acrylic black quart	15.90	10370	201	100-1000	610
27	108801 10/20/15 stapler	8.05	10370	201	100-1000	610
28	102005 09/30/15 tin pins	1.50	10370	201	100-1000	610
29	110791 10/26/15 paint brushe #8	32.00	10370	201	100-1000	610
30	110791 10/26/15 paint brushes #10	36.00	10370	201	100-1000	610
31	110791 10/26/15 palette knives	12.20	10370	201	100-1000	610
32	110791 10/26/15 shipping and handling	354.52		201	100-1000	610
50899	6949 NEARPOD INC	960.00				
1	3946 10/09/15 Classroom license Nearpod	480.00*	10380	128	100-1000	680
2	3946 10/09/15 Classroom license Nearpod	480.00*	10380	228	100-1000	680
50915	6114 OFFICE CENTER (THE)	126.79				
1	016880 10/20/15 meter billing 9-15/10-14	126.79		182	108-2212	550 580
50900	758 QUI LL CORPORATION	394.83				
1	8657906 10/13/15 EL gym supplies	35.48		101	100-1000	610
2	8857893 10/20/15 storage files/admin	63.18		101	100-2500	610
3	8943080 10/22/15 EL-copy paper	219.92		101	100-1000	610
4	9032186 10/26/15 bus barn supplies	33.21		110	100-2700	610
5	9032186 10/26/15 bus barn supplies	22.14		210	100-2700	610

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj	Proj	
6		9203577 10/30/15 admin-plastic water cups	20.90*		201	100-2500	610		
50934		6674 RIKKI JAMES	408.18						
1		10/16/15 mileage & meals for MCEL	244.91		101	100-2310	582		
2		10/16/15 mileage & meals for MCEL	163.27		201	100-2310	582		
50935		5960 RON GRUBER	626.99						
		used personal credit card for lodging and fees							
1		10/22/15 reimb lodging, conference fees	626.99		201	710-3400	582		
2		10/22/15 membership fees and meals	0.00		201	710-3400	582		
3		10/22/15 MMEA in Billings	0.00		201	710-3400	582		
50942		3951 SAFEGUARD BUSINESS SYSTEMS	196.71						
1		031035670 10/22/15 claim warrants	118.03		101	100-2500	610		
2		031035670 10/22/15 claim warrants	78.68*		201	100-2500	610		
50918		6693 SCHOOL SPECIALTY	75.17						
1		2081154373 10/05/15 Hammond & Stephens H.W. F	75.17	10375	101	100-1000	610		
50905		1 SHELBY GAS ASSOCIATION	4,120.20						
		el 60%							
		hs 40%							
		switch between 110 & 210 every month							
		cf							
1		10/21/15 bus barn gas	92.20		110	100-2700	411		
2		10/21/15 EL & HS gas charges	2,416.80		101	100-2600	411		
3		10/21/15 EL & HS gas charges	1,611.20		201	100-2600	411		
50887		699 SHELBY HIGH SCHOOL - ATHLETICS	53.00						
1		10/09/15 lunch workers-Oct 5-9	53.00*		212	910-3100	570		
50888		3835 SHELBY HIGH SCHOOL - EXPLORE	42.40						
1		09/25/15 lunch workers-Sept 22-25	42.40*		212	910-3100	570		
50889		5577 SHELBY HIGH SCHOOL - FRESHMAN	53.00						
		Lunch Workers # of days X 4 hours X 2.65 per hour							
		cf							
1		10/02/15 lunch workers/Sept 28-Oct 2	53.00						
					212	910-3100	570		
50890		6149 SHELBY HIGH SCHOOL - YEARBOOK	31.80						
		Lunch Workers # of days X 4 hours X 2.65 per hour							
1		10/14/15 lunch workers Oct 12-14	31.80						
					212	910-3100	570		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
50916		2133 SHELBY HIGH SCHOOL-Recognition	100.00						
1		11/04/15 reimb SA-fee for Miss MT visit	100.00		101	100-2500	810		
50946		61 SHELBY PAINT AND HARDWARE	265.52						
1		009177 10/19/15 paint brushes-motor oil-paint	43.91	10369	201	100-1000	610		
2		055094 10/21/15 shop supplies	24.97	10369	201	100-1000	610		
3		008996 10/06/15 shop supplies	31.96	10369	201	100-1000	610		
4		009028 10/06/15 shop supplies	164.68	10369	201	100-1000	610		
50924		8 SHELBY PROMOTER	197.00						
1		1539014 09/30/15 advertise free&reduced meals	117.00*		212	910-3100	540		
2		60028 10/07/15 subscrip ti on renewal -HS	40.00		201	100-1000	610		
3		60063 11/03/15 subscrip ti on renewal -Admin	40.00		101	100-2300	540		
50936		2370 SHELLY REWERTS	11.00						
1		10/27/15 meals-STAR training in Helena	11.00		115	420-1000	582	326	
50906		75 SYSCO FOOD SERVICES OF MONTANA	6,638.74						
6		510050648 10/05/15 food bill	1,338.98*		212	910-3100	630		
7		510050648 10/05/15 non-food	257.31*		212	910-3100	610		
8		510120622 10/12/15 food bill	446.99*		212	910-3100	630		
10		510120622 10/12/15 non-food	396.88*		212	910-3100	610		
11		510190618 10/19/15 food bill	1,584.09*		212	910-3100	630		
12		510190618 10/19/15 non-food	212.72*		212	910-3100	610		
13		510260674 10/26/15 food bill	2,002.55*		212	910-3100	630		
14		510260674 10/26/15 non-food	151.86*		212	910-3100	610		
15		510220979 10/22/15 RECCS-reimb by State-snacks	343.02*		212	910-3100	630		
16		510211191 10/21/15 returns-credit	-95.66*		212	910-3100	630		
50917		5917 TEACHER DIRECT	58.76						
1		P460747200 10/05/15 Oxford Twisted Folders	29.00	10377	115	420-1000	610	326	
2		P460747200 10/05/15 Swingline Stapler	29.76	10377	115	420-1000	610	326	
50944		2598 TOOLE CO HEALTH DEPT	100.00						
1		555 11/04/15 tb testing new employees	50.00		101	100-1000	340		
2		528 10/21/15 tb testing new employees	50.00		110	100-2700	340		
50883		387 TOOLE COUNTY TREASURER	2,557.68						
do not pay tax bill # 601266 --property donated by Newhouse-Treasurer said the district does not have to pay									
1		890301 10/16/15 2015 property taxes	1,145.63						
				*	101	100-2300	830		
2		890301 10/16/15 2015 property taxes	1,145.62		201	100-2300	830		
3		504115 10/16/15 2015 property taxes	133.22*		101	100-2300	830		
4		504115 10/16/15 2015 property taxes	133.21		201	100-2300	830		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
50909		6644 US BANCORP Equipment Finance Inc.	2,096.04						
1		290078807 10/22/15 copier lease	1,193.40		101	100-1000	452		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
2		290078807 10/22/15 copier lease	795.60		201	100-1000	452		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
3		11/09/15 copier lease/vo-ag	80.00		201	100-1000	452		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
4		11/09/15 property tax	27.04		201	100-1000	452		
50897		6394 USI Education and Government Sales	97.74						
1		0377820101 10/28/15 Pouches 9 x11.5	83.75	10388	201	100-1000	610		
2		0377820101 10/28/15 shipping	13.99	10388	201	100-1000	610		
G646		6953 VAL KELLOGG	40.00						
1		11/04/15 reimb summer institute fee	40.00		182	108-2212	330	580	
50898		5585 VERIZON WIRELESS	148.97						
1		9754317087 10/21/15 supt cell phone bill	75.47		101	100-2300	531		
2		9754317087 10/21/15 supt cell phone bill	50.31		201	100-2300	531		
3		9754317087 10/21/15 RECCS cell phone bill	23.19*		115	434-2210	531	271	
G649		3484 VISA (for GTCC)	1,715.81						
1		11/04/15 conference lunches/snacks	1,019.10		182	108-2212	592	580	
2		11/04/15 3 Rivers phone/internet	112.53		182	107-2212	531	570	
3		11/04/15 office supplies	584.18		182	107-2212	610	570	
50952	E	6023 WELLS FARGO BANK P CARD SYSTEM	8,711.83						
1		10/27/15 E Allen supplies and books	507.50		101	100-1000	610		
2		10/27/15 K Cleverly-books	9.00		101	100-1000	640		
3		10/26/15 E Crump -meals and fuel	141.69		101	100-2300	582		
4		10/12/15 C Davis-Adult Ed books	38.49		217	100-1000	640		
5		10/29/15 L Davis-October purchases	786.63	10366	101	100-2600	610		
6		10/29/15 Adult Ed cooking class	94.24		217	100-1000	610		
7		10/24/15 State Cross Country-meals	143.37		201	720-3500	582		
8		10/15/15 D Flesch-USPS-postage	39.20		101	100-2500	610		
9		10/29/15 J Flesch-EL classroom supplies	87.25		101	100-1000	610		
10		10/14/15 M Flynn-postage-machine broken	31.83*		201	100-2300	610		
11		10/16/15 RGruber-fuel-Billings	54.14		201	710-3400	582		
12		10/07/15 K Hayes-Iodging-Helena	99.44		101	100-1000	582		
13		10/23/15 bus parts-supplies-tires	1,212.11		110	100-2700	610		
14		10/23/15 bus parts-supplies-tires	808.06		210	100-2700	610		
15		10/08/15 J Hough-4 Hovercams	1,578.98		128	100-1000	660		
16		10/24/15 J Hough-tech supplies	1,220.99*		128	100-1000	610		
17		10/15/15 L Kimmet-supplies for October	83.29	10378	201	100-2600	610		
18		10/19/15 2 bean bagsCamrose school	59.76	10390	101 71	100-1000	610		
19		10/16/15 R James-Iodging MCEL	137.22		101	100-2310	582		
20		10/16/15 R James-Iodging MCEL	91.48		201	100-2310	582		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj Proj
21	10/19/15 MACTE & ACTE Dues	155.00	10386	215	451-1000	610 826
22	10/19/15 UdeMy Tutorial -S O'Brien	97.00	10387	201	100-1000	610
23	10/19/15 M Schwenke- supplies for Oct.	436.63	10379	101	100-2600	610
24	10/05/15 NAFME membership-K Schubert	115.00	10374	201	100-1000	810
25	10/05/15 K Schubert-lodging in Billings	383.87		201	710-3400	582
26	10/27/15 R Stubbs-kitchen supplies	31.90*		212	910-3100	610
27	10/16/15 Thad White-FFA event lodging	267.76*	10373	201	100-1000	582
50893	6523 WELLS FARGO FINANCIAL LEASING	485.08				
1	5002593603 11/02/15 GTCC copier 11/29/15-12/28	485.08		182	108-2212	550 580
50937	4108 WENDY REYNOLDS	11.00				
1	10/27/15 meals-STAR training in Helena	11.00		115	420-1000	582 326
	# of Claims 75	Total : 89,219.39				
		Total Electronic Claims 8,711.83				
		Total Non-Electronic Claims 80,507.56				

Fund/Account	Amount
101 General Fund	
101	\$25,111.06
110 Transportation Fund	
101	\$3,585.27
113 Tuition	
101	\$1,300.00
115 Miscellaneous Federal Funds	
101	\$303.95
128 Technology Fund	
101	\$4,068.97
182 Interlocal Agreement	
101	\$3,353.64
201 General Fund	
101	\$23,366.34
210 Transportation Fund	
101	\$1,036.53
212 Food Services	
101	\$17,398.93
215 Miscellaneous Federal Funds	
101	\$155.00
217 ADULT EDUCATION FUND	
101	\$132.73
218 Traffic Education or Driver's Ed.	
101	\$28.31
228 Technology Fund	
101	\$480.00
229 Flexibility Fund	
101	\$1,434.61
260 Building	
101	\$510.00
261 Building Reserve	
101	\$6,954.05
Total :	\$89,219.39

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

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	212,120.21	493,777.16	3,501.58	497,278.74	2,565,462.92	2,068,184.18
110 Transportation Fund	12,756.08	32,447.79	0.00	32,447.79	198,900.00	166,452.21
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	87,805.73	87,805.73
113 Tuition	1,300.00	1,300.00	0.00	1,300.00	18,723.52	17,423.52
114 Retirement	27,241.19	61,728.64	0.00	61,728.64	364,020.00	302,291.36
128 Technology Fund	4,068.97	31,648.42	6,647.50	38,295.92	52,093.31	13,797.39
129 Flexibility Fund	0.00	1,496.93	0.00	1,496.93	55,714.27	54,217.34
150 Debt Service	0.00	0.00	0.00	0.00	283,375.00	283,375.00
201 General Fund	135,814.75	321,625.91	8,128.90	329,754.81	1,597,267.61	1,267,512.80
210 Transportation Fund	7,818.11	22,614.83	0.00	22,614.83	130,000.00	107,385.17
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	138,383.96	138,383.96
214 Retirement	18,288.07	39,501.70	0.00	39,501.70	225,996.00	186,494.30
217 ADULT EDUCATION FUND	5,934.20	13,981.16	0.00	13,981.16	75,000.00	61,018.84
228 Technology Fund	480.00	20,640.60	7,126.50	27,767.10	49,345.22	21,578.12
229 Flexibility Fund	1,434.61	16,275.59	0.00	16,275.59	102,384.83	86,109.24
250 Debt Service	0.00	0.00	0.00	0.00	144,493.76	144,493.76
261 Building Reserve	6,400.80	21,646.88	0.00	21,646.88	84,682.70	63,035.82
Grand Total:	433,656.99	1,078,685.61	25,404.48	1,104,090.09	6,173,648.83	5,069,558.74

Elementary Board Report

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
K		42	44	44						
1		34	36	36						
2		35	32	31						
3		32	31	30						
4		23	22	22						
5		39	37	36						
6		29	28	26						
Total Elem.		234	230	225						

Month in Review:

- October 19th and 20th, Ms. Allen, Mr. K. Hayes and Ms. Mosley attended MBI training in Great Falls. This required training was time well spent in formulating future plans for continued MBI implementation in our school. We have since shared and utilized this training with our full MBI implementation team in our bi-weekly meetings.
- Miss Montana presented a fun, informational anti-bullying assembly to our students on Friday, October 23rd.
- October 27th Ms. Reynolds, Ms. Keifer, Ms. Rewarts and Mrs. Allen attended STAR Data training in Helena. This was excellent training on a program that helps our teachers utilize formative assessment data and interventions to better our student's learning. Ms. Keifer and Ms. Rewarts shared this information with the staff at November's staff meeting and Ms. Reynolds taught a class at Monday's professional development day.
- Linemen from Marias Electric presented our 3rd and 4th grade classes with information on electrical safety, along with fun demonstrations, on October 28th. Students were also able to participate in a coloring contest and won a pizza party. Thanks to Jennifer Hagood for arranging this educational opportunity for our students.
- The Red Ribbon Week/Anti-bullying assembly was very successful. Agents Lablanc and Jager, from the Border Service, brought the Drug Dog, who gave a demonstration and discussed the importance of making good choices and the consequences of drug and alcohol use. Mr. Merle Raph spoke to the students about the people in their lives that will help them, and our student council performed a skit about making good choices. Thanks to Mrs. Sparks for all her time and effort in making this a successful week.
- Fun was had by all at the annual Halloween parades at the Nursing home, Heritage center and through the school classrooms. Thank you to our teachers for making this a positive day for our students and thanks to the VA for bringing ice cream bars.
- There was no school on Monday, Nov. 9th. Teachers spent the morning attending professional development classes. In the afternoon, the elementary staff continued work on MBI and received training in suicide prevention.

- Thanks to Donna Sparks and Marilee Kleiber for teaching a Love and Logic class for parents this fall. The class proved to be very successful and the counselors plan to offer the class again in the spring.
- Teacher/Student relationship building report.

Schedule for this Month:

- Oct. 10th - IAT meetings for all grade levels.
- Parent teacher conferences will be held on Monday, November 16th and Tuesday, November 17th from 5:00 pm to 8:00 pm. If you have a moment, please stop by and visit the Book Fair that is taking place in the elementary library. Mrs. Reynolds and her helpers have decorated the complete library to go along with the theme of "Be A Monster Reader".
- Wednesday, November 18th is the annual Thanksgiving turkey dinner. We traditionally have quite a few parents and family members join us for lunch. Please call the school in advance if you would like to join us.
- Oct. 24th. - 2nd MBI celebration and awards assembly.

Special Notifications:

JH/High School Board Report November 10, 2015

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
7	31	30	31							
8	42	40	38							
9	26	26	24							
10	33	32	30							
11	29	28	28							
12	37	36	35							
Total	198	192	186							

Month in Review:

- Cross-country team - great showing at State Meet
 - Kim Parsell - 5th place finish
 - Kyle Heptner - 10th place finish
 - Luke Henke - 11th place finish
- Volleyball team placed 2nd at District tournament
- Volleyball team placed ??? at Divisional tournament
- ReACT presented to the elementary school the risks of tobacco use
- A big shout-out to Merilee Kleiber and Kathje Griffis for their efforts on College Application Week last week.
 - Mrs. Kleiber reported that 31 of our Seniors completed applications to at least one college.

Schedule for this Month:

- Veterans Day activities, November 11
- State Volleyball in Bozeman, November 12, 13, 14
- FFA John Deere Days in Bozeman, November 12, 13, 14
- Speech and Drama in Conrad, November 14
- Parent-Teacher Conferences, November 16, 17
- Winter sports teams begin practice, November 19
 - first contest action in early December
- Rocky Mtn. Shoals assembly, November 20

*addendum to 2015-2016 Student Handbook, Shelby Junior High and High School

- page 35 under the heading of *Discipline - Types of Action*

Saturday School/In-School Suspension - Saturday school will operate from 8:00 AM to 12:00 PM at the high school. Students will report to the office to meet the Saturday school teacher prior to 8:00 AM. Tardiness will result in staying after 12:00 PM an equal number of minutes that the student is tardy. Tardiness of fifteen minutes or more will be deemed an unexcused absence.

Students will be expected to turn in their cell phone to the teacher at the beginning of the suspension and will receive it back at the conclusion. Students will not be allowed to use their Chromebooks unless specifically requested by a teacher to complete an assignment. Saturday school is a solitary suspension and therefore no socializing will be tolerated.

Saturday school will be conducted as a structured study hall meaning the student(s) will be engaged in appropriate school work as assigned by the teachers. Upon completion of all assigned school work the student(s) will be required to engage in reading comprehension accompanied by writing an essay on the reading(s).

If a student does not report to Saturday school (unexcused absence) on the assigned date, the consequence will be doubled. Absences will only be excused with a doctor's note or a family emergency or prior administrative approval. With an excused absence the student will then serve their suspension on the following Saturday.

If a student misses two consecutive assigned Saturday schools, the consequence will become a 3 day out-of-school suspension.

Students under suspension will not be allowed to participate in any school contests or events for one week from the date of the assigned suspension. The student will be allowed to practice with their team and/or club. If no school contests or events are scheduled during this time, any further consequence will be at the discretion of an Administrator.