



Shelby Public School District #14



1010 Oilfield Ave ~ Shelby, MT 59474
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SHELBY SCHOOL BOARD MEETING AGENDA

Location: Shelby Board Room, District Office

Date: Tuesday, January 9, 2018

Time: 7:00 PM

- | | |
|---|--------------|
| 1. Call To Order | Mr. Aklestad |
| 2. Pledge Allegiance | Mr. Aklestad |
| 3. Review and Approval of Minutes | Mr. Aklestad |
| 4. Review and Approval of Claims, Sequences and Voided Checks | Ms. Flynn |
| 5. Public Comment | Mr. Aklestad |
| 6. Reports | |
| a. New Teacher Presentation | Ms. Aspensen |
| b. New Teacher Presentation | Ms. Skillman |
| c. Elem Principal Report | Ms. Allen |
| d. JH/HS Principal Report | Mr. French |
| e. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Resignation/Retirement - Mr. Clayton Davis | |
| b. Hiring | |
| i. Head HS Track - Bill Hansell | |
| ii. Assistant HS Track - Paul Ekness, Eric Tokerud | |
| iii. Head HS Golf - Travis Clark | |
| iv. Assistant HS Golf - Tom Reynolds | |
| v. JH Head Volleyball - Ron Buck | |
| vi. Assistant JH Volleyball - Bridget Blevins and Emily McDermott | |
| vii. Volunteer Speech & Drama Assistant - Sam Aklestad and Brian Aklestad | |
| c. MHSAs Proposals | |
| i. 8th Grade Participation | |
| ii. Amend Fines | |
| d. Basketball Uniform Donation | |
| e. Account Creation - 103 Coyote Classic Tournament Fund | |
| f. Attendance/Transportation Agreements | |
| 8. Discussion Items | Mr. Crump |
| a. 8-Man v. 11-Man Football Update | |
| b. Cafeteria Update | |
| c. Concession Ordering | |
| d. Audit Review | |
| e. Protested Tax Update | |
| f. Superintendent Evaluation Date | |
| 9. Correspondence | Mr. Crump |
| 10. Next Meeting of the Board - Tuesday, February 13, 2018 | Mr. Aklestad |
| 11. Adjournment | Mr. Aklestad |

MINUTES
December 11, 2017

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 Vice-Chairperson Rikki James.

The **Pledge of Allegiance** was recited.

Members present were: Rikki James, Anna Fretheim, Krista Mellinger, Jay Hould and Dan Leck. Member(s) absent: Brian Aklestad and Richard Jorata. The superintendent, clerk, junior/high school and elementary principal were present. Visitors present were Ron Gruber and Sue Hough.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the November 11, 2017 regular board meeting.

Motion: Anna Fretheim

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 69078 through 69132. The student activity checks for this month were numbered 14249 through 14295. 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: Jay Hould

Second: Dan Leck- passed unanimously.

Voided Checks

A motion was made to void the following student account checks:

Check # 14138- \$166.06 payable to Dale Janzen

14146- \$ 54.00 payable to Thad White

14147- \$ 54.00 payable to Ron Gruber

Motion: Dan Leck

Second: Jay Hould- passed unanimously.

Public Comment

Dan Leck commented that the 2nd Coyote Classic Basketball Tournament went well. He added that there were few things need to be corrected but at the end it was a success. Anna Fretheim praised the Honor Band and Choir for their excellent job in Choteau.

Reports

Elementary Principal

Mrs. Allen read her written report to the Board. She said that the parent-teacher conference was such a busy night and praised Mrs. Reynolds for decorating the library so beautifully. She added that the Thanksgiving dinner was fabulous and thanked the kitchen staff for their hard work. She told the board that there were 84 students that tried for the Missoula Children's Theatre and 64 students participated.

Junior High/High School Principal

Mr. French reported that the parent-teacher conference was well attended. He added that 2nd Coyote Classic Basketball Tournament went very well and the teams were very appreciative to the host. He announced that the Holiday Concert is on December 12th at 7:00 p.m. and he encouraged the public to please come and join us.

Superintendent Schedule

Mr. Crump announced that he will be taking a vacation on December 26th until January 2nd.

ACTION ITEMS

Hiring

A motion was made to hire Ryan McDermott as a Volunteer Assistant Boys Basketball Coach.
Motion: Dan Leck Second: Krista Mellinger- passed unanimously.

A motion was made to hire Brodey White as an Assistant High School Wrestling Coach.
Motion: Anna Fretheim Second: Krista Mellinger- passed unanimously.

Discussion Items

8-Man v. 11-Man Football

Mr. Crump informed the Board that MHSA denied the district’s application to play 8-Man Football. He added that the district had submitted a paperwork to appeal their decision.

Staff Christmas Dinner

Mr. Crump suggested to sign up for the Christmas Dinner if they have not done it yet.

Cafeteria Update

Committee members Rikki James and Krista Mellinger had their first meeting with the kitchen staff. Mrs. James explained that our food program has improved drastically over the last 3 or 4 years. She added that the staff members are willing to work with the committee and try new things to improve the food program. Mrs. Mellinger added that the kitchen does not have some of the appliances that are needed to prepare hot breakfasts and also the lack of space for food preparation is a problem.

A break was taken at 7:34 p.m. and reconvened at 7:39 p.m.

Protested Tax Update

The Superintendent told the Board that he will be meeting with a reporter from the Shelby Promoter. He said that it will be a good idea to publish the article locally.

Audit Review

Auditors from Strom & Associates audited the books for the 2016-2017 fiscal year. There were no findings issued at this time since they needed more paperwork from the clerk. They ask if they can issue the finding if there are any on a later date.

Schedule Superintendent Evaluation

The Superintendent evaluation is scheduled on January 11, 2018 at 7:00 p.m.

Correspondence

None

NEXT MEETING OF THE BOARD

Regular Meeting, Monday, January 9, 2018, 7:00 p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

Vice-Chairperson Rikki James adjourned the meeting at 8:35 p.m.

BUSINESS MANAGER/CLERK

VICE-CHAIRPERSON OF THE BOARD

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 12 / 17

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	195,839.86	886,722.15	403.31	887,125.46	2,593,362.36	1,706,236.90
110 Transportation Fund	10,271.86	56,426.94	0.00	56,426.94	204,083.00	147,656.06
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	93,118.15	93,118.15
113 Tuition	0.00	22,819.20	0.00	22,819.20	65,000.00	42,180.80
114 Retirement	25,411.27	110,097.42	0.00	110,097.42	365,000.00	254,902.58
128 Technology Fund	137.57	5,483.65	2,276.40	7,760.05	50,000.00	42,239.95
129 Flexibility Fund	0.00	1,317.35	0.00	1,317.35	64,888.19	63,570.84
150 Debt Service	300.00	300.00	0.00	300.00	288,475.00	288,175.00
161 Building Reserve	0.00	4,599.89	0.00	4,599.89	47,000.00	42,400.11
201 General Fund	115,011.60	581,849.31	2,025.00	583,874.31	1,577,107.16	993,232.85
210 Transportation Fund	6,762.00	42,565.71	0.00	42,565.71	135,356.62	92,790.91
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	163,119.61	163,119.61
213 Tuition	0.00	21,699.19	0.00	21,699.19	70,000.00	48,300.81
214 Retirement	16,226.01	76,486.63	0.00	76,486.63	230,000.00	153,513.37
217 ADULT EDUCATION FUND	5,490.65	22,104.35	0.00	22,104.35	95,000.00	72,895.65
228 Technology Fund	91.70	4,211.19	2,276.39	6,487.58	48,000.00	41,512.42
229 Flexibility Fund	0.00	953.40	0.00	953.40	86,268.56	85,315.16
250 Debt Service	300.00	300.00	0.00	300.00	144,493.76	144,193.76
261 Building Reserve	0.00	17,733.21	0.00	17,733.21	112,382.71	94,649.50
Grand Total:	375,842.52	1,855,669.59	6,981.10	1,862,650.69	6,432,655.12	4,570,004.43

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
52780	6646 ALL SEASON HEATING & AIR	241.94						
1	30034 12/21/17 Admin-heat not working-replace	145.17		110	100-2700	440		
2	30034 12/21/17 gas valve/filter	96.77		210	100-2700	440		
52784	5023 CAMROSE COLONY	660.75						
2	12/21/17 food program-December 14 days	660.75		212	910-3100	630		
52755	1742 CASCADE PUBLIC SCHOOLS	33.00						
1	123 12/14/17 wrestling invitational-Cascade	33.00		201	720-3500	582		
2	123 12/14/17 breakfast-concession charges	0.00		201	720-3500	582		
52763	3 CITY OF SHELBY WATER DEPT	2,110.65						
1	12/26/17 bus barn/water/garbage	83.20		110	100-2700	421		
	BUS BARN WATER BILL							
2	12/26/17 bus barn/water/garbage	55.46		210	100-2700	421		
	BUS BARN WATER BILL							
3	12/26/17 water/garbage/sewer/landfill	1,183.20		101	100-2600	421		
	WATER, GARBAGE & LANDFILL BILL							
4	12/26/17 water/garbage/sewer/landfill	788.79		201	100-2600	421		
	WATER, GARBAGE & LANDFILL BILL							
52760	15 CULLIGAN SOFT WATER SERVICE	115.00						
1	12/31/17 Admin water/cooler rental	8.00*		210	100-2700	450		
2	12/31/17 EL water/cooler rental	8.00		101	100-2600	450		
3	12/31/17 HS water/cooler rental/50 lb	99.00		201	100-2600	450		
4	12/31/17 solar salt delivery	0.00		201	100-2600	450		
52765	220 DAVIS BUSINESS MACHINES	933.57						
#4048-02- GTCC								
1	231056 01/03/17 base rate-12-01 to 12-31	155.31		101	100-1000	440		
2	231056 01/03/17 base rate-12-01 to 12-31	103.54		201	100-1000	440		
5	230002 12/12/17 GTCC copier	18.72		182	108-2212	550	580	
6	231162 01/05/18 copy charges	393.60		101	100-1000	440		
7	231162 01/05/18 copy charges	262.40		201	100-1000	440		
52770	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00						
1	57389961 12/18/17 GTCC copier lease	275.00		182	108-2212	550	580	
G825	2851 DIANA KNUDSON	395.60						
1	01/03/18 out of district mileage	183.60		182	107-2212	582	570	
2	01/03/18 in district mileage	162.00		182	108-2212	596	580	
3	01/03/18 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
52768	2896	EBMS	54,797.90					
		\$2659.59 for one month/add this amount to the to total health insurance premium for GTCC						
		\$1095.00 for retiree insurance incentive= D Sparks= \$557.50 and T Robertson=						
		\$537.50						
1		01/01/18 health ins premium/January	47,279.78*		189	100-2500	260	
2		01/01/18 EL retiree premium/January	1,095.00		101	100-2500	261	
3		01/01/18 retirees premium/TRS ACH	3,763.53*		189	100-2500	260	
4		01/01/18 GTCC-January	2,659.59*		189	100-2500	260	
52757	74	FOOD SERVICES OF AMERICA	1,869.99					
1		5437106 11/28/17 food bill -SWMSS	417.07		212	910-3100	630	
2		5441031 12/05/17 food bill	202.56		212	910-3100	630	
3		5448974 12/19/17 food bill	545.64		212	910-3100	630	
4		5444952 12/12/17 food bill	704.72		212	910-3100	630	
52766	22	GENERAL DISTRIBUTING CO	515.05					
1		00600250 12/27/17 C02/welding supplies	244.10		201	100-1000	610	
2		00600264 12/27/17 nozzle/air filter kit	208.02		201	100-1000	610	
3		00603017 12/31/17 C02/acetylene	62.93		201	100-1000	610	
52779	5873	HOLIDAY INN EXPRESS & SUITES	2,587.26					
1		11003 11/10/17 State Volleyball Lodging	2,587.26		201	720-3500	582	
52754	6291	JEANNE M WIGEN	149.00					
1		11/18/17 Band in Eureka	23.00		201	720-3500	582	
2		11/20/17 FFA in Helena	11.00		201	710-3400	582	
3		12/01/17 HSWR in Cascade	46.00		201	720-3500	582	
4		12/09/17 S&D in Cut Bank	11.00		201	710-3400	582	
5		12/16/17 HSWR-Fort Benton/Great Falls	58.00		201	720-3500	582	
52772	3436	KENCO ENTERPRISES INC.	118.00					
1		1441667 01/01/18 alarm monitoring January 2018	70.80		101	100-2600	340	
2		1441667 01/01/18 alarm monitoring January 2018	47.20		201	100-2600	340	
52753	6458	KEVIN DODSON	70.00					
1		11/18/17 State Football -Eureka	23.00		201	720-3500	582	
2		11/28/17 HS Band&Choir-Choteau	41.00		201	710-3400	582	
3		12/09/17 JHBBB in Havre	6.00		101	720-3500	582	
52769	6418	KUSTOM SERVICES	1,425.00					
2		1924 12/16/17 plowed snow with loader-admin	75.00		110	100-2600	432	
3		1924 12/16/17 plowed snow with loader-HS&EL	810.00		101	100-2600	432	
4		1924 12/21/17 serviced 12-16 through 12-21	540.00		201	100-2600	432	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52762	2 MARIAS RIVER ELECTRIC COOP	7,379.27				
1	12/21/17 electric bill	4,238.64		101	100-2600	412
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
2	12/21/17 electric bill	2,825.76		201	100-2600	412
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
3	12/21/17 bus barn	298.08		110	100-2700	412
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
4	12/21/17 RECCS-community garden	16.79		115	434-1000	610 273
52781	5571 MONTANA INTERQUEST CANINES	375.00				
1	1254 12/06/17 K-9 inspection	375.00		201	100-1000	340
52778	39 PITNEY BOWES	415.17				
1	3304939224 11/30/17 postage machine rental	207.59		101	100-5200	840
2	3304939224 11/30/17 postage machine rental	207.58		201	100-5200	840
52756	758 QUILL CORPORATION	236.74				
1	12/12/17 36x1,000 Brown Kraft Roll	78.99	10926	101	100-1000	610
2	12/12/17 36x1,000 Pink Kraft Roll	89.99	10926	101	100-1000	610
3	12/12/17 36x1,000 Purple Kraft Roll	71.23	10926	101	100-1000	610
4	12/12/17 Scotch Wall Saver Tape	18.87	10926	101	100-1000	610
5	12/12/17 Paper Mate FlexGrip Blue	15.99	10926	101	100-1000	610
6	12/12/17 Windex Anti bac. Spray	17.99	10926	101	100-1000	610
7	12/12/17 Bic Mechanical Pencils	8.79	10926	101	100-1000	610
8	12/12/17 Lysol Neutra Air Spray	19.16	10926	101	100-1000	610
9	12/12/17 Lysol Disinf. Wipe 3/Pack	12.99	10926	101	100-1000	610
10	12/12/17 BIC Wite-Out Correc. Tape	5.49	10926	101	100-1000	610
11	12/12/17 X-Acto Pencil Sharpener	41.98	10926	101	100-1000	610
12	12/12/17 4x4 Post It Notes	7.99	10926	101	100-1000	610
13	12/12/17 less discounts	-152.72	10926	101	100-1000	610
52761	1 SHELBY GAS ASSOCIATION	10,161.00				
	switch between 110 & 210 every month					
	cf					
1	12/21/17 bus barn gas	596.20		110	100-2700	411
2	12/21/17 EL & HS gas charges	5,738.88		101	100-2600	411
3	12/21/17 EL & HS gas charges	3,825.92		201	100-2600	411
52758	470 SHELBY HIGH SCHOOL - BAND	42.40				
1	12/07/17 lunch workers	42.40		212	910-3100	570

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/17

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52774	5767 SHELBY HIGH SCHOOL - SOPHOMORE	53.00				
1	12/15/17 Dec 11-15 Lunch workers	53.00		212	910-3100	570
52775	7054 SHELBY HIGH SCHOOL-STUDENT COUNCIL	21.20				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	11/21/17 Nov. 20-21 Lunch workers	21.20		212	910-3100	570
52776	6149 SHELBY HIGH SCHOOL-YEARBOOK	53.00				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	12/01/17 Lunch workers Nov. 27-30; Dec 1	53.00		212	910-3100	570
52773	61 SHELBY PAINT AND HARDWARE	55.37				
1	011981 11/30/17 Shop Supplies	27.46	10919	215	329-1000	610 346
2	011906 12/06/17 Shop Supplies	25.41	10919	215	329-1000	610 346
3	06186 12/04/17 key made	2.50		210	100-2700	610
52764	8 SHELBY PROMOTER	27.60				
1	1748009 11/29/17 Speech & Drama-judges needed	27.60				
		*		201	710-3400	540
2	1748009 11/29/17 advertising	0.00*		201	710-3400	540
52752	7037 SUSAN CLEVERLEY	53.00				
1	11/17/17 reimb meals-JHBBB-Fairfield	12.00		101	720-3500	582
2	12/08/17 Wrestling-Chinook/Malta	18.00		201	720-3500	582
3	12/09/17 Wrestling-Malta/Glasgow	23.00		201	720-3500	582
52782	75 SYSCO FOOD SERVICES OF MONTANA	7,974.66				
1	143546510 12/07/17 RECCS Snack-reimb by State	143.11		212	910-3100	630
2	143545667 12/07/17 credit	-35.18		212	910-3100	630
3	143572152 12/29/17 credit	-932.08		212	910-3100	630
4	143572153 12/29/17 credit	-311.98		212	910-3100	630
5	143552391 12/12/17 credit	-40.41		212	910-3100	630
6	143540625 12/04/17 FFVP	255.24*		212	460-3100	630
7	143540626 12/04/17 food bill/milk	1,310.65		212	910-3100	630
8	143546508 12/07/17 food bill/milk	1,571.26		212	910-3100	630
9	143550162 12/11/17 FFVP	272.26*		212	460-3100	630
10	143550163 12/11/17 food bill	505.25		212	910-3100	630
11	143555722 12/14/17 food bill	1,682.46		212	910-3100	630
12	143561953 12/19/17 food bill/milk	2,103.20		212	910-3100	630
13	143561954 12/19/17 FFVP	206.82*		212	460-3100	630
14	143568193 12/26/17 food bill/milk/supplies	932.08		212	910-3100	630
15	143568194 12/26/17 FFVP	311.98*		212	460-3100	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	
52777		3128 TLC CATERING PLUS	2,025.70						
1		536236 12/08/17 wrestlers lunch/breakfast bags	156.90		201	720-3500	582		
2		536237 12/14/17 credit	-43.60		201	720-3500	582		
3		536246 12/18/17 Staff Christmas dinner	1,912.40		215	100-1000	610	102	
52759		5180 U. S. BANK	600.00						
1		4822476 11/24/17 agent fees-refunding bonds-EL	300.00		150	100-5100	860		
2		4822475 11/24/17 agent fees-refunding bonds-HS	300.00		250	100-5100	860		
52767		5585 VERIZON WIRELESS	151.33						
1		979849512 12/21/17 Hintz/Crump	128.30*		110	100-2700	531		
2		979849512 12/21/17 RECCS cell phone bill	23.03		115	434-2210	531	273	
G826		3484 VISA (for GTCC)	1,946.95						
1		01/03/18 lunches/snacks for meetings	1,735.19		182	108-2212	592	580	
2		01/03/18 3 Rivers phone&internet	107.77		182	107-2212	531	570	
3		01/03/18 giftcards/fees	103.99		182	108-2212	600	580	
52771		2127 WELLS FARGO BANK	55.00						
1		01/04/18 safe deposit box rent	27.50		101	100-2300	450		
2		01/04/18 safe deposit box rent	27.50		201	100-2300	450		
52783	E	6023 WELLS FARGO BANK P CARD SYSTEM	5,785.94						
1		12/17/17 RECCS supplies	28.34		115	434-1000	610	273	
2		12/18/17 E Allen-purchases	42.21		101	100-1000	610		
3		12/18/17 L Clark-Assessment Conference	75.00*		101	100-2122	810		
4		12/13/17 Casey Clark-groceries	45.84		212	910-3100	630		
5		12/18/17 E Crump- meals & gift cards	88.68		101	100-2400	610		
6		12/18/17 E Crump- meals & gift cards	59.12		201	100-2400	610		
7		12/13/17 Lee Davis - custodial supplies	36.36	10925	101	100-2600	610		
8		12/31/17 D Hintz-parts and supplies	663.59		110	100-2700	610		
9		12/31/17 D Hintz-parts and supplies	442.38		210	100-2700	610		
10		11/29/17 D Hintz-bus repair	268.76		110	100-2700	440		
11		11/29/17 D Hintz-bus repair	179.17		210	100-2700	440		
12		12/31/17 driver's ed van windshield	189.47		218	100-1000	610		
13		12/14/17 J Hough - tech supplies	137.57*		128	100-1000	682		
14		12/14/17 J Hough - tech supplies	91.70		228	100-1000	682		
15		12/31/17 L Kimmet- custodial supplies	387.02	10916	201	100-2600	610		
16		12/05/17 J Ruff-supplies	12.99		101	100-2500	610		
17		12/15/17 Compuschooar access	300.00	10929	215	451-1000	610	828	
18		12/15/17 Unity class-Sharol O'brien	25.00	10931	215	451-1000	610	828	
19		12/11/17 M White-cooking class supplies	138.56		201	100-1000	610		
20		12/15/17 T White- board set	328.25	10906	215	329-1000	610	346	
21		12/15/17 Radial Arm Saw Table-T White	266.47		215	329-1000	610	346	
22		12/16/17 wrestling team lodging&meals	1,979.46		201	720-3500	582		

of Claims 35 Total: 103,710.04

Total Electronic Claims 5,785.94

Total Non-Electronic Claims 97,924.10

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

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional -Education GTCC InterLocal Dues	6,032.54	36,195.24	0.00	36,195.24	72,384.54	36,189.30
115-570	Office/Clerical/Technology GTCC InterLocal Dues	2,704.00	17,576.00	0.00	17,576.00	40,635.60	23,059.60
160-570	Sick Leave GTCC InterLocal Dues	0.00	0.00	0.00	0.00	3,000.00	3,000.00
170-570	Vacation Leave GTCC InterLocal Dues	0.00	0.00	0.00	0.00	2,000.00	2,000.00
210-570	Social Security/Medicare GTCC InterLocal Dues	646.16	4,330.76	0.00	4,330.76	6,000.00	1,669.24
220-570	Teachers' Retirement GTCC InterLocal Dues	535.09	3,343.58	0.00	3,343.58	6,500.00	3,156.42
230-570	PERS GTCC InterLocal Dues	221.73	1,644.74	0.00	1,644.74	3,200.00	1,555.26
240-570	Unemployment Compensation GTCC InterLocal Dues	14.86	121.20	0.00	121.20	2,000.00	1,878.80
250-570	Workers' Compensation GTCC InterLocal Dues	46.48	311.06	0.00	311.06	600.00	288.94
260-570	Health Insurance GTCC InterLocal Dues	0.00	26,595.90	0.00	26,595.90	26,595.90	0.00
320-570	Professional -Educational Services GTCC InterLocal Dues	0.00	4,000.00	0.00	4,000.00	4,216.97	216.97
340-570	Technical Services GTCC InterLocal Dues	0.00	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	157.77	946.11	0.00	946.11	2,000.00	1,053.89
532-570	Postage GTCC InterLocal Dues	0.00	225.65	0.00	225.65	1,700.00	1,474.35
582-570	Travel Out-of-District GTCC InterLocal Dues	183.60	1,749.60	0.00	1,749.60	5,404.10	3,654.50
610-570	Supplies GTCC InterLocal Dues	0.00	259.59	0.00	259.59	8,000.00	7,740.41
650-570	Periodicals GTCC InterLocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
660-570	Minor Equipment-New GTCC InterLocal Dues	0.00	0.00	0.00	0.00	3,000.00	3,000.00
681-570	Software GTCC InterLocal Dues	0.00	0.00	0.00	0.00	400.00	400.00
810-570	Dues & Fees GTCC InterLocal Dues	0.00	549.94	0.00	549.94	500.00	-49.94
	Function Total:	10,542.23	97,849.37	0.00	97,849.37	190,237.11	92,387.74
	Program Total:	10,542.23	97,849.37	0.00	97,849.37	190,237.11	92,387.74

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	0.00	0.00	0.00	3,000.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	0.00	0.00	0.00	4,400.00	4,400.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	2,493.28	0.00	2,493.28	3,400.00	906.72
	GTCC Professional Development Dues						
230-580	PERS	0.00	0.00	0.00	0.00	50.00	50.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	0.00	0.00	0.00	30.00	30.00
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	0.00	0.00	0.00	30.00	30.00
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	0.00	16,441.99	0.00	16,441.99	39,500.00	23,058.01
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	0.00	0.00	0.00	1,500.00	1,500.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	0.00	0.00	0.00	1,000.00	1,000.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	293.72	2,520.78	0.00	2,520.78	8,000.00	5,479.22
	GTCC Professional Development Dues						
592-580	Meals & Lodging	1,735.19	16,344.44	0.00	16,344.44	40,397.22	24,052.78
	GTCC Professional Development Dues						
596-580	Mileage	162.00	3,656.88	0.00	3,656.88	10,000.00	6,343.12
	GTCC Professional Development Dues						
600-580	Supplies and Materials	103.99	5,362.34	0.00	5,362.34	10,000.00	4,637.66
	GTCC Professional Development Dues						
	Function Total:	2,294.90	46,819.71	0.00	46,819.71	121,307.22	74,487.51
	Program Total:	2,294.90	46,819.71	0.00	46,819.71	121,307.22	74,487.51
	Program Group Total:	12,837.13	144,669.08	0.00	144,669.08	311,544.33	166,875.25
	Fund Total:	12,837.13	144,669.08	0.00	144,669.08	311,544.33	166,875.25
	Grand Total:	12,837.13	144,669.08	0.00	144,669.08	311,544.33	166,875.25

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 11 / 17

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
101 General Fund	422,948.18	785,674.42	0.00	-785,674.42	** %
110 Transportation Fund	35,668.26	50,963.79	0.00	-50,963.79	** %
111 Bus Depreciation Fund	6,633.77	7,498.59	0.00	-7,498.59	** %
113 Tuition	9,825.51	10,557.40	0.00	-10,557.40	** %
114 Retirement	12,345.46	18,767.98	0.00	-18,767.98	** %
128 Technology Fund	12,097.50	13,379.27	0.00	-13,379.27	** %
129 Flexibility Fund	7,462.64	13,255.25	0.00	-13,255.25	** %
150 Debt Service	69,867.25	77,194.16	0.00	-77,194.16	** %
161 Building Reserve	11,463.57	12,161.54	0.00	-12,161.54	** %
201 General Fund	271,370.28	485,755.22	0.00	-485,755.22	** %
210 Transportation Fund	31,297.06	41,870.35	0.00	-41,870.35	** %
211 Bus Depreciation Fund	10,574.07	12,267.92	0.00	-12,267.92	** %
213 Tuition	9,052.87	10,403.68	0.00	-10,403.68	** %
214 Retirement	7,931.57	12,503.34	0.00	-12,503.34	** %
217 ADULT EDUCATION FUND	24,969.77	28,136.20	0.00	-28,136.20	** %
228 Technology Fund	12,599.50	14,291.23	0.00	-14,291.23	** %
229 Flexibility Fund	9,270.37	19,433.61	0.00	-19,433.61	** %
250 Debt Service	37,984.10	43,057.72	0.00	-43,057.72	** %
261 Building Reserve	20,702.58	23,180.62	0.00	-23,180.62	** %
Grand Total :	1,024,064.31	1,680,352.29	0.00	-1,680,352.29	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	2218.43	0.00	0.00	98.00	186.50		0.26	0.00	2503.19
101 ATHLETICS	24730.00	10676.51	0.00	6542.33	0.00		2.11	0.00	20597.93
405 AUTO/WOOD SHOP/VICA	2679.16	43.94	0.00	0.00	-913.71		0.18	0.00	1721.69
402 BAND	1170.71	353.23	0.00	0.00	89.90		0.09	0.00	907.47
408 BAND & CHOIR UNIFORMS/TRAVEL	915.57	-81.00	0.00	0.00	0.00		0.10	0.00	996.67
112 BOYS BASKETBALL	494.22	0.00	0.00	0.00	0.00		0.05	0.00	494.27
213 BPA	2848.02	0.00	0.00	0.00	0.00		0.29	0.00	2848.31
203 CHEERLEADERS	1005.09	0.00	0.00	0.00	0.00		0.10	0.00	1005.19
403 CHOIR	3478.53	381.95	0.00	618.00	0.00		0.38	0.00	3714.96
318 CLASS OF 2018 (SR)	6239.95	0.00	0.00	140.00	0.00		0.65	0.00	6380.60
319 CLASS OF 2019 (JR)	5461.63	1073.25	0.00	194.00	0.00		0.47	0.00	4582.85
320 CLASS OF 2020 (SO)	2637.61	0.00	0.00	0.00	0.00		0.27	0.00	2637.88
321 CLASS OF 2021 (FR)	2058.28	19.52	0.00	148.00	152.10		0.24	0.00	2339.10
202 CONCESSIONS	6455.99	2186.40	0.00	9451.25	-1637.45		1.24	0.00	12084.63
103 COYOTE CLASSIC TOURNAMENT	0.00	436.16	0.00	20353.00	2741.35		2.32	0.00	22660.51
108 CROSS COUNTRY	548.23	0.00	0.00	0.00	0.00		0.06	0.00	548.29
503 DISTRICT 7 MUSIC FESTIVAL	2702.66	0.00	0.00	0.00	0.00		0.28	0.00	2702.94
702 EL STUDENT COUNCIL	971.90	0.00	0.00	0.00	0.00		0.10	0.00	972.00
206 EXPLORE AMERICA	3529.63	0.00	0.00	53.00	81.60		0.38	0.00	3664.61
212 FCCLA	389.15	0.00	0.00	0.00	0.00		0.04	0.00	389.19
211 FFA	8258.27	4667.66	0.00	750.00	913.71		0.54	0.00	5254.86
209 FINE ARTS	1755.17	0.00	0.00	0.00	0.00		0.18	0.00	1755.35
107 FOOTBALL	97.44	0.00	0.00	0.00	0.00		0.01	0.00	97.45
406 FRENCH CLUB	2545.20	523.39	0.00	0.00	204.20		0.23	0.00	2226.24
111 GIRLS BASKETBALL	5190.70	449.99	0.00	0.00	0.00		0.49	0.00	4741.20
115 GOLF	182.68	0.00	0.00	0.00	0.00		0.02	0.00	182.70
208 HOWL	100.75	0.00	0.00	0.00	0.00		0.01	0.00	100.76
221 JOBS FOR MONTANA GRADS	349.10	0.00	0.00	0.00	0.00		0.04	0.00	349.14
220 KEY CLUB	968.05	68.00	0.00	0.00	0.00		0.09	0.00	900.14
640 MIDDLE SCHOOL BAND	7139.80	1201.16	0.00	0.00	0.00		0.61	0.00	5939.25
610 MIDDLE SCHOOL BOYS ATHLETICS	869.17	875.68	0.00	504.00	0.00		0.05	0.00	497.54
624 MIDDLE SCHOOL BUILDERS CLUB	1306.12	0.00	0.00	0.00	0.00		0.13	0.00	1306.25
622 MIDDLE SCHOOL CHEERLEADERS	2533.54	0.00	0.00	0.00	0.00		0.26	0.00	2533.80
641 MIDDLE SCHOOL CHOIR	588.00	0.00	0.00	0.00	0.00		0.06	0.00	588.06
611 MIDDLE SCHOOL GIRLS ATHLETICS	699.72	0.00	0.00	0.00	0.00		0.07	0.00	699.79
643 MIDDLE SCHOOL HOME EC	619.53	0.00	0.00	0.00	0.00		0.06	0.00	619.59
621 MIDDLE SCHOOL STUDENT COUNCIL	912.53	0.00	0.00	174.00	181.80		0.13	0.00	1268.46
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5290.40	0.00	0.00	0.00	0.00		0.54	0.00	5290.94
222 MISSOULA CHILDREN'S THEATRE	441.28	1325.00	0.00	1288.00	0.00		0.04	0.00	404.32
401 NHS	1443.93	0.00	0.00	74.20	0.00		0.16	0.00	1518.29
501 RECOGNITION	11263.26	1050.12	0.00	120.94	0.00		1.06	0.00	10335.14
214 SCHOOL PLAY	1576.60	0.00	0.00	0.00	0.00		0.16	0.00	1576.76
216 SCIENCE CLUB	1451.78	0.00	0.00	0.00	0.00		0.15	0.00	1451.93
700 SHELBY ELEMENTARY	2723.91	0.00	0.00	0.00	0.00		0.28	0.00	2724.19
114 SOFTBALL	411.51	0.00	0.00	0.00	0.00		0.04	0.00	411.55
205 SPEECH & DRAMA	2122.49	282.75	0.00	205.00	0.00		0.21	0.00	2044.95
201 STUDENT COUNCIL	1086.24	166.80	0.00	22.50	0.00		0.10	0.00	942.04
102 TOURNAMENT FUNDS	9937.15	5506.24	0.00	1000.00	-2000.00		0.35	0.00	3431.26
113 TRACK	531.75	0.00	0.00	0.00	0.00		0.05	0.00	531.80
104 UNIFORM MAINTENANCE	6472.49	0.00	0.00	0.00	0.00		0.66	0.00	6473.15
109 VOLLEYBALL	668.60	0.00	0.00	0.00	0.00		0.07	0.00	668.67
110 WRESTLING	3756.59	3392.40	0.00	100.00	0.00		0.05	0.00	464.24

01/05/18
15:29:41

SHELBY SCHOOLS
Statement of Activity by Account Name for 12/01/17 to 12/31/17

Page: 2 of 2
Report ID: S100

Account	Receipts					Misc.	Misc.	Closing Balance	
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Earnings (+)		Charges (-)
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
207 YEARBOOK	7019.57	0.00	0.00	0.00	0.00		0.72	0.00	7020.29
Total for Student Accounts	160848.08	34599.15		41836.22			17.23		168102.38
Bank Account Totals	160848.08	34599.15	0.00	41836.22	0.00		17.23	0.00	168102.38
							Bank Balance		168102.38
							Plus Outstanding Checks		5302.43
							Minus Outstanding Deposits		0.00
							-----		-----
							Balance		173404.81
							Minus Receipts in Transit		0.00
							-----		-----
							Statement Balance		173404.81

Elementary Board Report

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

Month in Review:

- December 13th - IAT Meetings
- December 14th - K-3 Christmas Program
- December 15th - Student Birthday Lunch
- December 19th - Camrose Christmas Program
- December 19th - 4-6 Christmas Program
- December 21st - MBI Assembly and All-School Party
- January 5th - PAWS Student of the Month Party

Schedule for this Month:

- January 9th - 31st - Reading and Math Benchmark Testing
- January 10th - Bus Evacuation Training
- January 15th - Professional Development - Susan Winebrenner
- January 16th - Birthday Lunch
- January 26th - MBI Assembly

Special Notifications:

JH/High School Board Report January 9, 2018

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

Month in Review:

- Dec. 12 Holiday Concert at 7:00pm
- Dec. 16 Junior High Final Four basketball 7th grade in Browning; 8th grade in Shelby
- Dec. Speech and Drama, Wrestling, and Basketball in full swing
- Dec. 21 Youth Mental Health Day "Out of the Box"
- Dec. 22 - Jan 2 Holiday Break

Schedule for this Month:

- Jan. 17 -18 Semester Exams
- Jan. 20 Divisional Speech and Drama at Choteau
- Jan. 26-27 State Speech and Drama at Huntley Project
- Jan. 26-27 FFA Fergus Mechanics in Lewistown
- Feb. 3 Divisional Wrestling at Malta
- Feb. 9-10 State Wrestling in Billings

January 3, 2108

This is my letter of resignation from Shelby School District #14 effective at the end of the 2017-2018 school year. I am retiring after 39 years of teaching.

I have been teaching and coaching at Shelby for 34 years and feel I have made a significant contribution not only to the district, but to the community as a whole.

I would like to thank the district for this opportunity and always wish the best for Shelby schools.

Cordially,

A handwritten signature in cursive script that reads "Clayton Davis". The signature is written in dark ink and is positioned above the printed name.

Clayton Davis



MONTANA HIGH SCHOOL ASSOCIATION
2018 ANNUAL MEETING

Monday, January 15, 2018
Best Western Plus GranTree Inn
Bozeman, Montana

PROPOSALS

1. Proposal to Amend Eighth Grade Participation/Academic/Transfer By-Laws-----1-2
Presented by: Fromberg, Ennis and Manhattan Christian High Schools

2. Proposal to Amend Fines -----2-3
Presented by: MHS Association Executive Board

1. PROPOSAL TO AMEND EIGHTH GRADE PARTICIPATION/ACADEMIC/TRANSFER BY-LAWS

Ennis, Fromberg and Manhattan Christian High Schools propose the following amendments to By-Laws, Article II, Section (5) Students Below Ninth Grade on page 11 and to Section (10) Transfer Rule on page 12 of the current MHSA Handbook:

Page 11

Section (5) STUDENTS BELOW NINTH GRADE

5.1 No student who is enrolled in a grade below the ninth shall be eligible to participate in an Association Contest, except as noted in 5.3 or eighth grade students meeting the following requirements:

- a. Eighth grade students may play on high school volleyball, ~~track-relay and~~ or basketball teams, **with MHSA approval. For the following individual sports: cross country, golf, wrestling, track/field, tennis and swimming, any eighth grade student may participate in these individual sports if approved by a school district's local school board.**
- b. Permission for eighth grade participation **in volleyball and basketball and track-relay teams**, must be requested by the school and authorization granted by the Executive Director of the MHSA. Once granted approval, those eighth grade participants are eligible to participate in varsity and JV competition.
- c. For individual sports, schools must notify the MHSA Executive Director with the exact motion made by the Board of Trustees that they will be utilizing eighth grade participants and for what sports they will be competing. After notification those eighth grade participants are eligible to participate in these individual MHSA sanctioned sports.**
- d. Any eighth grade student allowed to participate will have eight semesters of high school eligibility remaining.
- e. All eighth grade students participating must meet the academic requirements.

The official MHSA waiver form must be used.

5.2 A ninth grade student may not play on a 7th and/or an 8th grade team.

5.3 Any student who is at least fifteen (15) years old on or before midnight August 31 may be declared eligible for participation in Montana High School Association contests by the Executive Director. The Montana high school for which the student will participate must file a request with the Executive Director for consideration. Any student who is declared eligible under this section must participate in athletics at the high school level (grades 9-12) only.

Section (10) TRANSFER RULE

10.1 Any student **(including eighth grade students allowed high school participation)** who transfers from one member high school, home school, or non-member school to a member high school is ineligible to participate in a varsity Association Contest for half the number of P.I. days in the current school year of the school to which he/she transfers from the date of enrollment (first day he/she attends classes) in the school to which he/she transfers. A student and his/her parents or legal guardians must reside in the attendance area of the school in which he/she is enrolled except for a student enrolling in ninth grade for the first time (see Section (12) Record of Transfer.) This rule applies to a student who transfers after twenty (20) days of enrollment or after he/she

participates in an athletic contest while enrolled in grades 9, 10, 11 and 12, **EXCEPT** the following students may be declared eligible:

Rationale:

As enrollment numbers and sport participation numbers continue to decline, it has become common for many Class C schools to use eighth graders to form teams (both JV and Varsity). Currently, the Executive Director of the MHSAA must grant authorization. Allowing local school districts to determine eighth grade participation for individual sports would provide local control and greater equity for 8th grade students in Montana.

Class C schools will be able to field complete teams for competition in individual sports.

2. PROPOSAL TO AMEND FINES

The MHSAA Executive Board proposes the following amendments to Article VIII Penalties, Sections (1) and (2) on pages 17-18 of the current MHSAA Handbook:

Section (1) PARTICIPATION OF INELIGIBLE STUDENT

For participation of an ineligible student or students in any interscholastic contest or contests:

1.1 The Board shall impose the following:

- a. In all team sports (e.g. basketball, football, soccer, softball, volleyball) forfeiture of the contest in which the ineligible student or students participated and disqualification of ineligible student or students for a period not to exceed one semester (half the number of PI days in the current school year) from the date he/she last participated while ineligible; or
- b. In all individual sports (e.g. cross country, track, wrestling, golf, tennis, gymnastics, swimming) forfeiture of all matches won or points earned by the ineligible student and a corresponding adjustment in the team's ranking of the contest in which the ineligible student or students participated and disqualification of ineligible student or students for a period not to exceed one semester (half the number of PI days in the current school year) from the date he/she last participated while ineligible.

1.2 The Board may fine the school an amount not exceeding ~~\$50.00~~ **\$100.00**.

Section (2) GENERAL PENALTIES

For violation of any rule or regulation (other than participation of an ineligible student or other rule where a penalty is specifically provided for) by any member school, the Board may impose a private reprimand, a public reprimand, probation, suspension, and payment of a fine as set forth hereafter.

- 2.1 Private Reprimand. A private reprimand is written notification that a violation, or an inexcusable or unethical action, has occurred, is a matter of record, and that such an action must not be repeated. A fine not exceeding ~~\$50.00~~ **\$100.00** may be imposed in conjunction therewith.
- 2.2 Public Reprimand. A public reprimand is written notification similar to private reprimand except that it shall be disseminated to such other schools as the Board may direct. A fine not exceeding ~~\$100.00~~ **\$200.00** may be imposed in conjunction therewith. The offending school shall be given a copy of the proposed reprimand 15 days prior to its dissemination so that it may have an opportunity to appeal the sanction prior to its dissemination.

2.3 Probation. Probation is a more severe penalty and may be imposed in either of the following two ways:

- a. A school on probation is on conditional Association membership, but may engage in its regular schedule, sanctioned events, and post season play provided the school files with the Association a program indicating the measures it will take to alleviate the problem which caused it to be placed on probation. A fine of not more than ~~\$200.00~~ **\$400.00** may be imposed in conjunction therewith.

Rationale:

Fines as specified in the By-Laws haven't been increased since fines were reduced back in the early 90s to the present day levels (reduced from 1986-87 levels of \$100-\$2500). Increasing fines will hopefully be an additional deterrent discouraging violations and encouraging a more thorough review of rules and regulations by administration with their coaching staffs.

8-Man Football

	School	Student Numbers
1	Saint Labre	153
2	Saint Ignatius	146
3	Lodge Grass	136
4	Arlee	132
5	Lame Deer	129
6	Great Falls Central/MSDB	125
7	Choteau	123
8	Drummond/Granite	123
9	Rocky Boy	120
10	Victor	120
11	Box Elder	119
12	Chinook	116
13	Forsyth	116
14	Ennis	114
15	Shelby	114
16	Superior/Alberton	114
17	Joliet	113
18	Plains	113
19	Troy	111
20	Darby	110
21	Fairview	108
22	Plentywood	105
23	Cascade	102
24	Seeley-Swan	102
25	Park City	96
26	Lone Peak	92
27	Simms	88
28	Powder River County	87
29	Twin Bridges	87
30	Belt	86
31	Absarokee	85
32	Charlo	84
33	Hays-Lodgepole	83
34	Scobey	83
35	Fort Benton	77
36	Centerville	72
37	Culbertson	70
38	Hobson/Moore/Judith Gap	70
39	Circle	69
40	Harlowton	66
41	Chester-Joplin-Inverness	54
	Average Size	103

11-Man Football

	School	Student Numebrs
1	Manhattan/Manhattan Christian	333
2	Ronan	330
3	Anaconda	318
4	Glasgow/Hinsdale/Nashua	304
5	Bigfork	288
6	Lincoln County	284
7	Florence-Carlton	264
8	Huntley Project	261
9	Shepherd	248
10	Jefferson	235
11	Poplar	215
12	Wolf Point	210
13	Broadwater	204
14	Colstrip	188
15	Red Lodge/Roberts	185
16	Three Forks/Willow Creek	184
17	Thompson Falls	182
18	Roundup	173
19	Loyola Sacred Heart	168
20	Malta/Whitewater/Saco	167
21	Sweet Grass County	166
22	Baker/Plevna	159
23	Cut Bank	157
24	Harlem/Turner	157
25	Whitehall/Harrison	145
26	Conrad	143
27	Shelby	114
28	Fairfield	110
	Average Size	210
	Average minus Sheby & Fairfield	218

Classifications

Class AA: 901 students or more

Class A: 351-900 students

Class B: 131-350 students

8-Man: 66-130 students

6-Man: 65 students or fewer

October Count Date			
Class	Students	HS Numbers	Year
K	35		
1	34		
2	41		
3	30	140	2026-27
4	35	140	2025-26
5	34	140	2024-25
6	26	125	2023-24
7	37	132	2022-23
8	26	123	2021-22
9	29	118	2020-21
10	37	129	2019-20
11	22	114	2018-19
12	31	119	2017-18

December 6, 2017, Numbers			
Class	Students	HS Numbers	Year
K	36		
1	36		
2	40		
3	31	143	2026-27
4	34	141	2025-26
5	34	139	2024-25
6	25	124	2023-24
7	35	128	2022-23
8	26	120	2021-22
9	29	115	2020-21
10	37	127	2019-20
11	21	113	2018-19
12	32	119	2017-18

January 5, 2018, Numbers			
Class	Students	HS Numbers	Year
K	36		
1	36		
2	39		
3	31	142	2026-27
4	33	139	2025-26
5	34	137	2024-25
6	26	124	2023-24
7	35	128	2022-23
8	26	121	2021-22
9	29	116	2020-21
10	37	127	2019-20
11	21	113	2018-19
12	32	119	2017-18