

AGENDA
Board of Trustees Meeting
Shelby School District # 14
Tuesday, April 12, 2011 @ 6:00
Board Room, District Administration Office
1010 Oilfield Avenue, Shelby, Montana

- | | | |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| I. | Call to Order | Mrs. Nichols |
| II. | Pledge of Allegiance | Mrs. Nichols |
| III. | Discussion on 4 Day Week | Mrs. Nichols |
| IV. | Approval of Minutes
1. 3-8-11
2. 4-1-11 | Mrs. Nichols |
| V. | Public Comment
1. Comment on any Public matter
2. Positive Comment on District Operations | Mrs. Nichols |
| VI. | Reports
1. Elementary Report
2. High School Report
3. Technology Report
4. Superintendent's Report | Mr. Rapkoch
Mr. Clark
Mr. Hough
Mr. Genger |
| VII. | Informational Items
1. Budget(s)
2. Pay to Participate
3. Resignations | Mr. Genger |
| VIII. | Action items
1. Approval of Bills and Student Activity Accounts
2. Clerk's Report
a) Student Attendance Agreement
3. First and Second Readings (Adoption) of Policy Up-Dates
4. Board Action on Public Surplus Program | Mrs. Flynn
Mrs. Flynn

Mrs. Nichols
Mrs. Nichols |
| IX. | Correspondence | |
| X. | Adjournment | |

Next Regular Meeting of the Board, Tuesday, May 10, 2011. 7:00 pm
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, MT

MINUTES
March 8, 2011

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 6:37 p.m. by Chairperson Elda Nichols.

Members present were: Elda Nichols, Mark Grotbo, Greg Matteson, Brian Aklestad, Michelle Edwards and Tom Carter. Member(s) absent: Joe Sisk. The superintendent and clerk were present throughout the entire proceedings. Visitors present were Ula Omdahl, Carla McNamara, Meghan McNamara, Eve Jacobson, Kristin Wiederrick, Charlotte Hanson, Peggy Taylor, Marcia Heydon, John Hough, Donna Sparks, Cris Steinbacher, Ron Gruber, Joe Rapkoch, Shawn Clark and Sharol O'Brien.

The **Pledge of Allegiance** was recited.

Round Table Discussion

The Board meeting began at 6:37 p.m. with the Board asking the public on comments regarding the 2010-2011 school calendar, in particular the option of going to to a four-day week. Mr. Ron Gruber reported that the results of the survey participated by the District's employees were split evenly between a four-day week or staying at a five-day week. Few advantages were mentioned on going to a four-day week, like students will be able to attend doctor's appointments without missing a school day, fewer discipline referrals, increased attendance and higher morale within staff and students. It will also help the District to save on the costs of utilities and cost of payroll for classified employees. Few of the disadvantages mentioned were parents arranging day care, students being alone at home and no hot lunch program available. Mark Grotbo said that most of the districts that are doing the four-day week are rural or elementary districts.

The Board is encouraging the public to get involved with this particular matter. Trustee Tom Carter said he wants to hear from both sides not just from the ones who are against it. Information will be available during the K-3 parent-teacher conferences and there will be further discussions during the next board meetings.

Building Repair and Project Schedule

Superintendent Matt Genger recommended the use of reserve fund monies to improve the roof next to the auditorium. Another needed improvement is the rain gutter system on the Vo-Ed building and the weight room. Trustee Greg Matteson reported that the cost to improve the track will go up as the price of asphalt and rubber increases due to increase in oil prices. He recommended that the Board should act on this project instead of waiting until June.

Tom Root recommended that the District should spend the track money right now, have it paved and get the community involved to raise more money.

A break was taken at 7:53 p.m. and reconvened at 7:58 p.m

APPROVAL OF MINUTES

A motion was made to approve the minutes of the February 8, 2011, regular meeting as submitted.

Motion: Tom Carter

Second: Brian Aklestad- passed unanimously.

PUBLIC COMMENT

None

Community Positive Comment on District Operations

The district thanked Mr. Ron Gruber and Miss Amy Daiss for all the work they do. The concerts are absolutely fantastic this year and the students are enjoying doing it. Mr. Genger commented that the new sound system makes a world of difference. He also commented on the Science Fair, he said it was well organized and thanked Mrs. Robertson and Mrs. Hough for their hard work in their preparation for the Science Fair. Mr. Shawn Clark thanked Greg Matteson and Brenda Potter for their participation during the basketball tournament and kudos to the janitors for all their hard work during the weekend.

REPORTS

Shelby Elementary School

Mr. Joe Rapkoch reported that the Shelby students took seven of the top ten places in the Toole County Spelling Bee held in Sunburst. CRT test will be given next week and he advised parents to let their student practice, have enough sleep and have a good balance diet.

Shelby Middle/High School

Mr. Shawn Clark reported that Eric Tokerud presented the Write to Learn program at the last PIR day and thanked him for obtaining temporary access so that teachers can try it out.

Superintendent's Report

Mr. Genger reported that Tremco has created a timeline and needs a schedule for the High School roofing which needs repairs or replacement. WTR and Trane were here with an electrician to complete the scope and pricing of the Retrofit and HVAC improvements. He said that if the cost exceeds the grant's fund then the Board needs to decide if the District is willing to pay for the difference or scale the project down. The grant and work needs to be completed by June 30, 2011.

ACTION ITEMS

Second Reading of Board Policy 2170 (Digital Academy) and Board Policy 2170P (Procedures)

A motion was made to approve the second reading of policies 2170 and 2170P

Motion: Brian Aklestad

Second: Greg Matteson- passed unanimously

Approval of Modified WTR/Trane High School Project

A motion was made to authorize the building committee to approve the WTR/Trane High School Project.

Motion: Mark Grotb

Second: Tom Carter-passed unanimously

Resolution to call for a School Election

A motion was made for the resolution to call for a School Election.

Motion: Brian Aklestad

Second: Greg Matteson- passed unanimously

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list and the monthly listing of Student Activities accounts as presented and added. The approved warrants were numbered 62637 through 62720. The student activity checks for this month were numbered 10681 through 10796. 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: Michelle Edwards

The motion was made to approve but with the exception for coaches on scouting games in other schools.

Voting in favor of the motion with exception for coaches on scouting games in other schools, was Brian Aklestad.

Voting against the motion with the exception for coaches on scouting games in other schools were, Elda Nichols, Tom Carter, Greg Matteson, Michelle Edwards and Mark Grotbo.

The motion did not pass.

The motion was made to approve the claims approval list and the monthly listing of Student Activities accounts as presented and added.

Motion: Greg Matteson

Second: Michelle Edwards

Voting in favor of the motion were Elda Nichols, Tom Carter, Greg Matteson, Michelle Edwards and Mark Grotbo.

Voting against the motion was Brian Aklestad.

The motion passed 5 to 1.

Discussion and possible action on Tournaments

A motion was made to run the District C Tournament with a bid of \$4000.00

Motion: Brian Aklestad

Second: Michelle Edwards- passed unanimously

Clerk's Report

There were no claim warrants and student activity checks to be voided.

There were no student attendance agreements and no individual transportation contract presented.

CORRESPONDENCE

A letter from OPI was read stating that the Shelby School District has been granted regular accreditation for 2010-2011 school year. Shelby Life Special Olympic Team has sent an invitation to attend their annual "Stirring UP Magic" fund raiser on April 2, 2011.

Saint William Youth Group thanked the School Board for allowing them to present their Florence Crittenton Project during the Board Meeting and for supporting it.

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, April 8, 2011, at 6:00 p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

A motion was made to adjourn the meeting at 9:23 p.m.

Motion: Michelle Edwards

Second: Brian Aklestad – passed unanimously.

BUSINESS MANAGER/CLERK

CHAIRMAN OF THE BOARD

DRAFT

MINUTES
April 1, 2011
SPECIAL MEETING

CALL TO ORDER

A special meeting of the Board of Trustees, School District #14, Toole County, Montana, was held in the Board Room of the Administrative Offices at 1010 Oilfield Avenue. The meeting was called to order at 10:01 a.m. by Chairperson Elda Nichols.

Members present were: Elda Nichols, Mark Grotbo, Greg Matteson, and Joe Sisk was present through a conference call. The superintendent and clerk were present throughout the entire proceedings.

Postponement of School Levy Election

A motion was made to postpone the School Levy Election on a date other than the regular school election day.

Motion: Greg Matteson

Second: Joe Sisk- passed unanimously

Letter of Resignation

A letter of resignation from Tom Carter was presented to Chairperson, Elda Nichols.

Regular Meeting, Tuesday, April 12, 2011, 6:00 p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

A motion was made to adjourn the meeting at 10:10 a.m.

Motion: Mark Grotbo

Second: Greg Matteson - passed unanimously.

BUSINESS MANAGER/CLERK

CHAIRMAN OF THE BOARD

Principal's Report

Shelby Elementary School

Apr., 2011

- **Wheat Project and Ag Days:**

Alice Burchack and Jeannie Olmstead, from the Toole County Extension Services, will once again be offering their agriculture-based programs to our 3rd Graders. Starting on Thurs., Apr. 18th, and proceeding on each of the next three Thursdays, the students will be educated on the wheat growing process, and they will plant wheat that they will harvest as 4th Graders. The lessons include a field trip to a wheat farm, in May, to see an operation in practice.

The annual Ag Day is scheduled for Fri., May 20th, from

- **Nancy's Garden Project:**

Started by Montana's First Lady, Nancy Schweitzer, Nancy's Garden Project is a hands-on activity that will give the 4th Grade students experience in starting, nurturing and harvesting garden vegetables. Each of our 4th Gr. classes received two sets of planting boxes, potting soil, seeds and lesson plans.

- **Kindergarten Screening:**

The annual screening for next year's Kindergarten students will be held on Tues., Apr. 19th, starting at 8:30 am, in the elementary school gym.

- **Professional Development Progress:**

The RTI team participated in the Spring training sessions, which was held in Great Falls on Mar. 30th & 31st and Apr. 1st. This training proved to be valuable because it helped to introduce concepts and ideas of bringing the RTI process into Math. Also, we are in the process of re-applying to be participants in the RTI Project, through OPI.

More professional development opportunities are being offered through our Service Area (Region II) provider, called MNCESR (Montana North Central Educational Service Region. Some of the workshops include:

- 2-Day Science Inquiry for K-4th Teachers
- Science Roll-out presentations for Science Standards, Benchmarks and Extended Learning Expectations (ELE's).
- Transforming School Counseling workshop.

- Best Practices for Gifted Education – Level I and Level II
- 3-Hour presentation on Library/Literacy Media and Technology Standards, Benchmarks and ELE's.
- Library Media/Tobacco, Alcohol and Bullying Prevention Workshops.

So, we are fortunate to have organizations such as MNCESR and CSPD, which bring much of this professional development to our teachers and staff, at little or no direct cost to the school district.

- **Parent/Teacher Conferences:**

The 3rd Qtr. Parent/Teacher Conferences went well, even with the building's conference schedule being split between two sets of conferences. The first set, for grades 4th – 6th, was on Wed. and Thurs., Feb. 9th & 10th, were held in conjunction with the 7th – 12th Gr. conferences. The second round, for the Kindergarten through 3rd Gr., was on Tues. and Thurs., Mar. 29th and 30th. The reports were not skewed to one side or the other, pro or con, whether this format is favored by the parents and teachers. This subject will be explored when the calendars are developed, in the near future.

- **Greenhouse Project:**

The greenhouse project is back in "business" as we are starting to get outdoors a little more. We plan on ordering another greenhouse kit, along with the supplies for both houses (i.e. shelving, sprinkler system). The Conservation District Supervisors must approve of the modifications to the original grant, and then the kit and supplies can be ordered. We should be able to arrange for hooking up the electricity, soon, as well.

We would like to extend our many thanks to Pamida, who donated \$1000.00 to our school, of which will be put into the purchase of our second greenhouse. This donation is in addition to a \$750.00 donation they provided, last September. Many, many thanks to the Pamida Education Foundation!

- **Calendar Items:**

- **Early Out Inservice** – Thurs., Apr. 14th
- **Kindergarten Screening** – Tues., Apr. 19th – 8:30 am – Elem. gym
- **Home N' School Meeting** – Tues., Apr. 19th – 7:00 pm – Elem. Cafeteria
- **Early Dismissal** – Thur., Apr. 21st – 1:00 pm
- **Easter Break** – Apr. 22nd – 25th – No School

Board Report

Shelby Middle School student Paul Bielawski participated in the 2011 Montana State Spelling Bee. The Bee was held on the campus of MSUB in Billings during the last weekend of March. Paul was successful in making it to the second round.

Thirty-seven adults and students from Shelby and Sunburst will be traveling to the east coast on April 16. The group will be able to tour many historical exhibits in Boston, New York City and Washington D.C. The group will also attend a Broadway play as well as having free time to explore the cities.

On Monday, April 4th Mr. White and I had the opportunity to showcase the Shelby Learning Academy. The showcase was in the rotunda of the Capital and gave legislators the opportunity to learn about innovative educational programs.

On Wednesday, April 6th Mr. Genger and I had the opportunity to participate in a TTO radio program hosted by KSEN. The focus of the thirty minute long segment was on the possibility of a four day school week.

On March 17th, several Shelby High School art students traveled to Great Falls to view the art exhibits and visit with the artists at this year's Western Art Weekend. They began by touring the Jay Contway and Friends exhibition where they were invited to watch Jane Latus Emmert demonstrate her palette knife painting techniques. They also went to the Western Masters exhibition at the Heritage Inn and the Western Heritage Artists exhibition at the Holiday Inn, where they spent three hours touring as many of the over 200 exhibit rooms as time allowed. After dinner, they returned to the Holiday Inn to watch a Quick Finish and art auction.

The theme for the 2011 FCCLA State Leadership Conference was, "Passport to Success". Shelby FCCLA members brought home eight gold, six silver, and one bronze medal from the State Leadership Conference in Billings, March 17th-19th. From the Senior Division: Fabio Biancarelli and Tanner Raph –received gold in Bus Person Food Service, Annie Shaffer and Cheyenne Stirling, Megan Burchak and Alyssa Edwards-gold in Child Care Service/Learning Center, Kelby Grotbo and Kelsey Smedsrud-gold in Storytelling/Child Development, Lauren LeSueur and Emily Christiaens-silver in Consumer Event, Tawnie Gardipee and Destiny Durment-silver in Montana Food Producer Educational Display and Tawnie also earned the Top Pork Display and was the recipient of \$77.00 from the Montana Pork Producers. Michelle Bishop-silver in Wait Person Food Service, Aly O'Brien-silver in the Star event of Recycle and Redesign, Dea Biancarelli participated in the Star event of Job Interview, and Jayde Fleisch-bronze in the Star event of Applied Technology.

Those students who gained valuable experience in the Leadership Seminar were- Savannah Sanchez and Haley Olsen. Attending Career Track opportunities were Dane Alford and Marti Hagman (Construction Industry), Holden Pepprock and Josh Matteson (Culinary Arts), Jenna Conant and Whitney Giesler (Health Care), Ashley Bielawski and Hayley Fretheim (Interior Design).

The students exchanged ideas, listened to interesting speakers, gained leadership skills, and made new friends. It was a great experience for all! Shelby FCCLA would like to especially thank the chaperones and bus driver who gave of their time to join us. They include, Ladonna Grotbo, Alice Burchak, Roger Smedsrud and Brenna Smedsrud, and our bus driver, Jack Stokes for helping make this such a memorable trip! Advisor, Janet Smedsrud says, "This is a wonderful experience for our students and this conference has something to offer everyone who attends!"

Shelby music students were in Havre on Friday and Saturday for District Music Festival. Friday's events included the concert choir and band, as well as four piano soloists. Saturday included numerous solos and ensembles. A full schedule of Shelby events were posted on Mr. Gruber's school webpage. All solo and ensembles earning a superior rating will qualify for State Music Festival in Missoula on May 6th and May 7th.

On April 20th, Mrs. Tokerud will be taking the Biology students to the Interpretive Center in Fort Benton. They will be doing water quality testing, microorganism identification, brain anatomy comparisons, and Indian Education. All High School Biology students who are eligible are invited to attend.

Prom 2011 has come and gone and once again was a huge success. A big thank you goes out to the Junior Class for all their hard work, time and effort. A special thank you to Mr. Dave Clark who help set up and take down and all the chaperones; Mr. and Mrs. Tokerud, Mrs. Lori Christiaens, Mr. and Mrs. John Miller, Mrs. O'Brien, and Ms. Johnson. Congratulations to Kayli Brauchle and Kellan Clark, SHS's new prom queen and king. A fun time was had by all!

The State FFA Competition was held in Billings on March 30-April 2. There were 4 Shelby FFA members that attended and competed in a variety of contests and leadership training opportunities.

Sales of this year's yearbook will conclude on April 18th, and delivery will be when school starts in the fall so graduation and spring sports can be included. Students who purchase a yearbook before April 18th will be guaranteed a book; if any books are left over, they can be purchased in the fall. Books can be purchased from Mrs. O'Brien for \$40.

Spring activities for middle and high school students are underway. We currently have nearly 60 middle school students out for track, and 26 out for golf. We have 15 high school students participating in golf, 17 in softball and 26 in track and field.

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

April 2011 Technology Report

I surveyed the Teachers and Staff through Infinite Campus last month to get an understanding of where they believe the district needs to expend our resources towards. Of the 52 members that received the survey 33 of them completed it. I have included the results in the later parts of this report.

I am currently working with CDWG and Aruba networks to implement a long term solution to the District's wireless network. Currently we use a mix of consumer quality Netgear, Linksys and D-Link wireless products to provide coverage throughout the district. As our use of wireless grows these products are being overwhelmed with the amount of traffic we are asking them to carry. Aruba's solution will provide the district with a centrally controlled network of smart access points, with initial deployment modeled to provide complete coverage in both of the High School buildings as well as the Elementary Buildings.

Another project that is currently in work within the auspices of the Technology department is the installation of a fixed projector in the Auditorium, which is the first phase of upgrading that capability in the room. The projector will be controlled from the same location as the sound system is, allowing for centralized access and control of both audio and video presentations. The next phase will include installing a motorized screen to project onto, and flipping the currently installed manual screen so that it can be projected onto from the stage side for classes.

After evaluation of the performance of Windows 7 on the school network I have decided to upgrade the HS Computer lab computers from Vista to Windows 7 professional. Several of the projects that Mrs. O'Brien does with the students involve Video creation, which we have discovered Windows 7 does substantially easier and better than Windows Vista does. The computers themselves are more than capable of running Windows 7, and initial testing on one of them leads me to believe that Windows 7 runs slightly better on them than Windows Vista does.

Over the summer we need to start upgrading/replacing the teacher and staff computers in the Elementary. The majority of the HS teacher computers were replaced with the ones from Border patrol, the majority of the teachers in the Elementary are currently using the Gateway E4100 computers that were put in when the building was constructed. Some of them have expressed an interest in obtaining laptops while others have stated they prefer desktops, I will be working with the Elementary staff to identify what will best work for them.

I have discussed the age of the computers with members of the META board (Technology coordinators from a mix of A and B schools in the state) as well as other technology coordinators in the GTCC fold, several of them have rotation schedules so that their serviceable computers are never older than 5 years, I am not sure of the financial feasibility of implementing this rotation at this point.

10-11
Shelby High School

1001 Valley Street, Shelby MT 59474
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Survey Response Summary Report

Survey: Technology
Number of Responses: 33

There are several areas of technology within the district that need attention, given upcoming budget concerns which area do you believe should be concentrated on.			
	Total Responses	Percent of Total	
a. Network Infrastructure-Includes wired and wireless	11	33.33%	
b. Server upgrades and replacements	6	18.18%	
c. Teacher computer upgrades and replacements	4	12.12%	
d. Student computer upgrades and replacements	3	9.09%	
e. More Interactive Boards in classrooms	0	0.00%	
f. Making sure all software is current and relevant	6	18.18%	
g. Other	3	9.09%	
Total Not Answered:		0	0.00%
Total Respondents:		33	100.00%
2. Are you willing to participate in the Technology Committee			
	Total Responses	Percent of Total	
a. Yes	15	45.45%	
b. No	4	12.12%	
c. Depends on circumstances	14	42.42%	
Total Not Answered:		0	0.00%
Total Respondents:		33	100.00%
3. Moderated Discussion Forums			
	Total Responses	Percent of Total	
a. Would use them if they were available	7	21.21%	
b. Might use them if they were available	9	27.27%	
c. Not sure that I would use them	15	45.45%	
d. Do not believe they are beneficial	0	0.00%	
e. Unsure of their benefit/what they are	2	6.06%	
Total Not Answered:		0	0.00%
Total Respondents:		33	100.00%
4. Classroom Blogs			
	Total Responses	Percent of Total	
a. Would use them if they were available	4	12.12%	
b. Might use them if they were available	15	45.45%	
c. Not sure that I would use them	12	36.36%	
d. Do not believe they are beneficial	2	6.06%	
e. Unsure of their benefit/what they are	0	0.00%	
Total Not Answered:		0	0.00%
Total Respondents:		33	100.00%
5. Classroom Wikis			
	Total Responses	Percent of Total	
a. Would use them if they were available	3	9.09%	
b. Might use them if they were available	10	30.30%	
c. Not sure that I would use them	15	45.45%	
d. Do not believe they are beneficial	1	3.03%	
e. Unsure of their benefit/what they are	4	12.12%	
Total Not Answered:		0	0.00%
Total Respondents:		33	100.00%

Survey Response Summary Report cont.
 Survey Dates: 03/09/2011 08:00 AM to 03/09/2011 08:00 AM
 Generated at: 04/08/2011 12:10:44 PM

6. Their personal email accounts on services like Hotmail, Gmail or Google	Total Responses	Percent of Total
a. Yes - With supervision	11	33.33%
b. Yes - Without supervision	0	0.00%
c. Unsure	5	15.15%
d. No - They should not need access during school	11	33.33%
e. No - The school does not need the added problems	6	18.18%
Total Not Answered:		0
Total Respondents:		33

7. School Email addresses for each student enrolled 7th grade and higher	Total Responses	Percent of Total
a. Yes - With supervision	20	60.61%
b. Yes - Without supervision	0	0.00%
c. Unsure	3	9.09%
d. No - They should not need access during school	7	21.21%
e. No - The school does not need the added problems	3	9.09%
Total Not Answered:		0
Total Respondents:		33

8. How important is it that students have ready access to computers	Total Responses	Percent of Total
a. Extremely	24	72.73%
b. Mostly	8	24.24%
c. Somewhat	1	3.03%
d. Not Really	0	0.00%
e. Is not needed	0	0.00%
Total Not Answered:		0
Total Respondents:		33

9. How viable do you believe a 1 to 1 computer program would be in Shelby	Total Responses	Percent of Total
a. Extremely	7	21.21%
b. Mostly	18	54.55%
c. Somewhat	5	15.15%
d. Not Really	3	9.09%
e. Is not needed	0	0.00%
Total Not Answered:		0
Total Respondents:		33

10. If a 1 to 1 computer program were implemented, which form factor would be best used in it.	Total Responses	Percent of Total
a. Laptop	8	24.24%
b. Tablet	1	3.03%
c. Netbook	0	0.00%
d. Depends on the age and grade of the student	24	72.73%
Total Not Answered:		0
Total Respondents:		33

With the adoption of the mobile computer labs, how important do you believe it is to		
11. maintain the physical computer labs in the school buildings.	Total Responses	Percent of Total
a. Extremely	14	42.42%
b. Mostly	16	48.48%
c. Somewhat	1	3.03%
d. Not Really	2	6.06%
e. They are not needed	0	0.00%
Total Not Answered:		0
Total Respondents:		33

Survey Response Summary Report cont.
Survey Dates: 03/09/2011 08:00 AM to 03/09/2011 08:00 AM
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12. Anything else that you believe should be looked at, you have 2000 characters or less here.	Total Responses	Percent of Total
<hr/> Individual Text Area Responses Are Not Displayed In This Report. <hr/>		
Total Not Answered:	20	60.61%
Total Respondents:	13	39.39%

How To Master PRE-ASSESSMENT: Student Technology Proficiency (NETS-S 2007) for Windows/Office 2007 4/1/2010 - 4/11/2011	Percentage passing by Dataset
1 <u>CREATIVITY AND INNOVATION</u> a. Apply existing knowledge to generate new ideas, products, or processes. b. Create original works as a means of personal or group expression. c. Use models and simulations to explore complex systems and issues. d. Identify trends and forecast possibilities.	58.75%
2 <u>COMMUNICATION AND COLLABORATION</u> a. Interact, collaborate, and publish with peers, experts, or others employing a variety of digital environments and media. b. Communicate information and ideas effectively to multiple audiences using a variety of media and formats. c. Develop cultural understanding and global awareness by engaging with learners of other cultures. d. Contribute to project teams to produce original works or solve problems.	49.50%
3 <u>RESEARCH AND INFORMATION FLUENCY</u> a. Plan strategies to guide inquiry. b. Locate, organize, analyze, evaluate, synthesize, and ethically use information from a variety of sources and media. c. Evaluate and select information sources and digital tools based on the appropriateness to specific tasks. d. Process data and report results.	57.50%
4 <u>CRITICAL THINKING, PROBLEM SOLVING, AND DECISION MAKING</u> a. Identify and define authentic problems and significant questions for investigation. b. Plan and manage activities to develop a solution or complete a project. c. Collect and analyze data to identify solutions and/or make informed decisions. d. Use multiple processes and diverse perspectives to explore alternative solutions.	45.50%
5 <u>DIGITAL CITIZENSHIP</u> a. Advocate and practice safe, legal, and responsible use of information and technology. b. Exhibit a positive attitude toward using technology that supports collaboration, learning, and productivity. c. Demonstrate personal responsibility for lifelong learning. d. Exhibit leadership for digital citizenship.	72.00%
6 <u>TECHNOLOGY OPERATIONS AND CONCEPTS</u> a. Understand and use technology systems. b. Select and use applications effectively and productively. c. Troubleshoot systems and applications. d. Transfer current knowledge to learning of new technologies.	68.00%

How To Master

PRE-ASSESSMENT: Student Technology Proficiency (NETS-S 2007) for Windows/Office 2007

4/1/2010 - 4/11/2011

1. CREATIVITY AND INNOVATION

Students demonstrate creative thinking, construct knowledge, and develop innovative products and processes using technology.

Apply existing knowledge to generate new ideas, products, or processes.

1A

Create original works as a means of personal or group expression.

1B

Use models and simulations to explore complex systems and issues.

1C

Identify trends and forecast possibilities.

1D

2. COMMUNICATION AND COLLABORATION

Students use digital media and environments to communicate and work collaboratively, including at a distance, to support individual learning and contribute to the learning of others.

Interact, collaborate, and publish with peers, experts, or others employing a variety of digital environments and media.

2A



Communicate information and ideas effectively to multiple audiences using a variety of media and formats.

2B



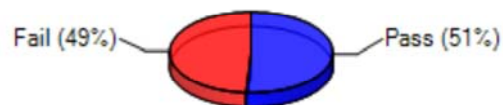
Develop cultural understanding and global awareness by engaging with learners of other cultures.

2C



Contribute to project teams to produce original works or solve problems.

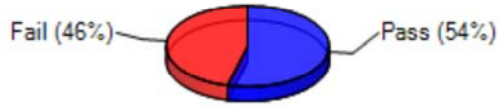
2D



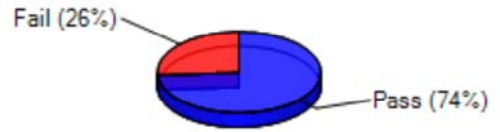
3. RESEARCH AND INFORMATION FLUENCY

Students apply digital tools to gather, evaluate, and use information.

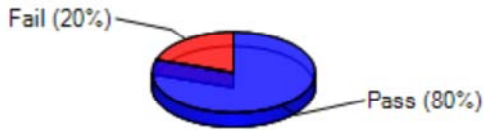
Plan strategies to guide inquiry.
3A



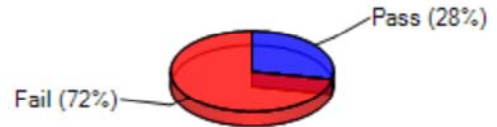
Locate, organize, analyze, evaluate, synthesize, and ethically use information from a variety of sources and media.
3B



Evaluate and select information sources and digital tools based on the appropriateness to specific tasks.
3C



Process data and report results.
3D

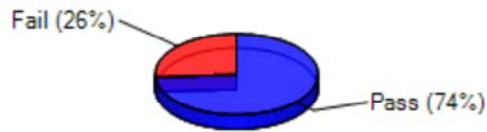


4. CRITICAL THINKING, PROBLEM SOLVING, AND DECISION MAKING

Students use critical thinking skills to plan and conduct research, manage projects, solve problems, and make informed decisions using appropriate digital tools and resources.

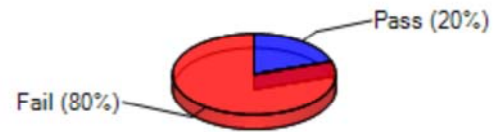
Identify and define authentic problems and significant questions for investigation.

4A



Plan and manage activities to develop a solution or complete a project.

4B



Collect and analyze data to identify solutions and/or make informed decisions.

4C



Use multiple processes and diverse perspectives to explore alternative solutions.

4D



5. DIGITAL CITIZENSHIP

Students understand human, cultural, and societal issues related to technology and practice legal and ethical behavior.

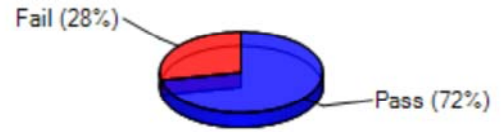
Advocate and practice safe, legal, and responsible use of information and technology.

5A



Exhibit a positive attitude toward using technology that supports collaboration, learning, and productivity.

5B



Demonstrate personal responsibility for lifelong learning.

5C

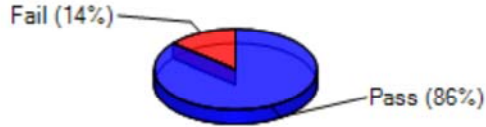
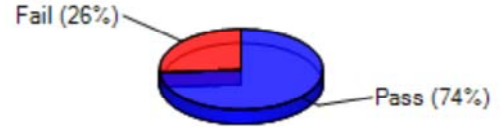


Exhibit leadership for digital citizenship.

5D

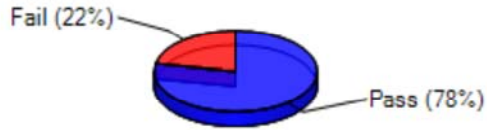


6. TECHNOLOGY OPERATIONS AND CONCEPTS

Students demonstrate a sound understanding of technology concepts, systems, and operations.

Understand and use technology systems.

6A



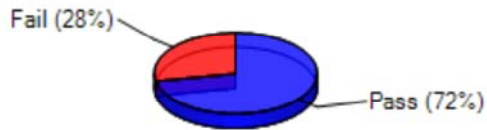
Select and use applications effectively and productively.

6B



Troubleshoot systems and applications.

6C



Transfer current knowledge to learning of new technologies.

6D



April's Board Report

1. WTR/Trane High School HVAC and Systems Project: The electrician has completed running the new wires for the controls upstairs and is nearing completion on the main floor. WTR/Trane will be in Shelby Monday (11) to inspect current progress.
2. Shelby Glass Window replacement: Shelby Glass has replaced two windows on the north side of the multipurpose room. This is part of the project that included the replacement of windows in the Vo-Tech building.
3. Track/Football/Field Complex: Wet weather has stalled the work on the softball field.
4. Pay to Participate: Currently participants pay \$25.00 per sport including Band and Chorus.
5. Budget(s)/2011 – 2012 Staffing/Levy amounts: Depending the Legislature, I am planning on having more accurate numbers to present to the Board.
6. Resignation: Mr. Tyson Byers has submitted his resignation of his teaching assignment.
7. The Board needs to an "Official" motion to continue to participate in the Public Surplus Program.

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	43,891.32	1,477,465.48	4,134.78	1,481,600.26	2,426,117.00	944,516.74
110 Transportation Fund	5,398.89	102,377.49	0.00	102,377.49	198,900.00	96,522.51
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	224,614.00	224,614.00
113 Tuition	0.00	0.00	0.00	0.00	18,602.58	18,602.58
114 Retirement	807.42	167,713.38	0.00	167,713.38	364,020.00	196,306.62
115 Miscellaneous Federal Funds	32,276.21	506,252.73	9,501.21	515,753.94	804,306.69	288,552.75
128 Technology Fund	0.00	49,284.12	0.00	49,284.12	54,410.61	5,126.49
129 Flexibility Fund	0.00	0.00	0.00	0.00	4,508.06	4,508.06
150 Debt Service	0.00	68,183.76	0.00	68,183.76	0.00	-68,183.76
160 Building	0.00	7,841.28	0.00	7,841.28	87,597.64	79,756.36
182 Interlocal Agreement	4,070.63	178,331.74	0.00	178,331.74	259,078.48	80,746.74
184 Student Extracurricular Fund	0.04	672.48	0.00	672.48	0.00	-672.48
189 Retirement Insurance	45,954.45	41,626.36	0.00	41,626.36	0.00	-41,626.36
201 General Fund	45,370.32	1,010,393.03	10,330.41	1,020,723.44	1,529,251.04	508,527.60
210 Transportation Fund	2,327.03	74,710.29	0.00	74,710.29	126,480.00	51,769.71
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	245,966.87	245,966.87
212 Food Services	20,025.54	206,077.70	0.00	206,077.70	234,567.00	28,489.30
214 Retirement	841.34	120,320.16	0.00	120,320.16	225,996.00	105,675.84
215 Miscellaneous Federal Funds	6,083.40	34,265.76	992.17	35,257.93	269,027.98	233,770.05
217 ADULT EDUCATION FUND	325.11	32,920.91	0.00	32,920.91	65,000.00	32,079.09
218 Traffic Education or Driver's Ed.	0.00	3,844.41	0.00	3,844.41	0.00	-3,844.41
220 Lease-Rental	0.00	10,885.00	0.00	10,885.00	12,453.11	1,568.11
228 Technology Fund	1,264.44	26,364.66	7,000.00	33,364.66	54,410.61	21,045.95
229 Flexibility Fund	0.00	0.00	0.00	0.00	7,388.37	7,388.37
250 Debt Service	0.00	33,745.63	0.00	33,745.63	0.00	-33,745.63
261 Building Reserve	3,805.13	13,790.18	0.00	13,790.18	50,000.00	36,209.82
284 Student Extracurricular Fund	0.75	9,338.11	0.00	9,338.11	0.00	-9,338.11
Grand Total:	212,442.02	4,176,404.66	31,958.57	4,208,363.23	7,262,696.04	3,054,332.81

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8779		5143 3 RIVERS TELEPHONE COOPERATIVE	550.25					
Camrose 0210								
1		03/31/11 camrose	6.60		101 71	100-2400	531	
2		03/31/11 el phone bill	63.60		101	100-2400	531	
3		03/31/11 hs phone bill	55.93		201	100-2400	531	
4		03/31/11 admin phone bill	7.58		201	100-2300	531	
5		03/31/11 admin phone bill	7.57		201	100-2500	531	
6		03/31/11 gtcc phone bill	9.60		182	107-2212	531	570
7		03/31/11 bus barn phone bill	4.05		110	100-2700	531	
8		03/31/11 alt ed phone bill	2.85*		217	610-1000	610	
9		03/31/11 fiber lease/dsl	98.12		101	100-1000	531	
10		03/31/11 fiber lease/dsl	98.12		201	100-1000	531	
11		03/31/11 fiber lease/dsl	98.12		101	100-2300	531	
12		03/31/11 fiber lease/dsl	98.11		201	100-2300	531	
8732		6375 ACADIA HEALTHCARE	24,038.61					
mf								
1		1844772 02/24/11 reimb medicare pmt	2,215.56*		115	999-6200	920	313
2		1844860 02/24/11 reimb medicare pmt	1,366.25*		115	999-6200	920	313
3		1846482 03/03/11 reimb medicare pmt	4,652.65*		115	999-6200	920	313
4		1846564 03/03/11 reimb medicare pmt	3,489.50*		115	999-6200	920	313
5		1848127 03/10/11 reimb medicare pmt	1,126.22*		115	999-6200	920	313
6		1848223 03/10/11 reimb medicare pmt	350.79*		115	999-6200	920	313
7		1849682 03/17/11 reimb medicare pmt	203.09*		115	999-6200	920	313
8		1851287 03/24/11 reimb medicare pmt	4,818.82*		115	999-6200	920	313
9		1851378 03/24/11 reimb medicare pmt	5,815.73*		115	999-6200	920	313
8805		6661 ADVANCED TOWING	185.00					
1		02/12/11 towing/bus#21-312	185.00		110	100-2700	440	
8744		6301 ALLTEL	150.78					
HS Extra Curric (Bus) 56,57,12,16								
Rt Bus 51,52,53,54								
460-0488 HS Prin								
450-0972	Supt	460-0262 RECCS						
1		03/01/11 cell bill supt	4.87		101	100-2300	531	
2		03/01/11 cell bill supt	4.86		201	100-2300	531	
3		03/01/11 cell bill ex curric	16.33		201	720-3500	531	
4		03/01/11 cell bill rt bus	8.17		110	100-2700	531	
5		03/01/11 cell bill rt bus	8.17		210	100-2700	531	
6		03/01/11 cell bill hs principal	8.71		201	100-2400	531	
7		03/01/11 RECCS	20.93		115	434-2000	530	181
8		04/01/11 cell bill supt	4.40		101	100-2300	531	
9		04/01/11 cell bill supt	4.39		201	100-2300	531	
10		04/01/11 cell bill ex curric	17.49		201	720-3500	531	
11		04/01/11 cell bill rt bus	8.75		110	100-2700	531	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12		04/01/11 cell bill rt bus	8.74		210	100-2700	531	
13		04/01/11 cell bill hs principal	13.75		201	100-2400	531	
14		04/01/11 RECCS	21.22		115	434-2000	530	181
8731		5729 AMSAN	813.90					
1		242384550 04/01/11 toilet paper	728.50*	8411	201	100-2600	610	
2		242384550 04/01/11 squeaky hardwood floor	79.40*	8411	201	100-2600	610	
3		242384550 04/01/11 enviromental impact fee	6.00*		201	100-2600	610	
8807		6515 API SYSTEMS INTEGRATORS	269.21					
1		206208 02/28/11 ATEL admin telephone	246.88*		201	100-2600	610	
2		206208 02/28/11 freight	22.33*		201	100-2600	610	
8822		5928 ARMACOST TRANE SERVICE CO	8,583.34					
1		21013 03/21/11 repairs in high school buildin	1,533.98		261	100-4600	350	
2		21014 03/21/11 repairs in high school buildin	1,467.00		261	100-4600	350	
3		21027 03/22/11 valve actuators/el school	3,285.91		101	100-2600	350	
4		21019 03/21/11 actuator for hot water	1,609.45		101	100-2600	350	
5		21068 03/28/11 actuator for AHU	687.00		101	100-2600	350	
8808		6640 American Council on Education	110.00					
1		ged-108847 02/28/11 2nd qu. oct-dec	110.00*		217	610-1000	610	
8741		647 BEBICH WELDING SERVICE	120.60					
1		8743 03/07/11 parts & labor	120.60	8400	101	100-2600	440	
8759		59 BEN TAYLOR INC	5,461.50					
High School, Camrose, Uplander, and Taurus are district car								
df								
1		464861 03/31/11 route fuel 60% EL	1,742.81		110	100-2700	624	
2		464861 route fuel 40% HS	1,161.88		210	100-2700	624	
5		464861 district car fuel 50% EL	288.73*		101	100-2650	624	
6		464861 district car fuel 50% HS	288.74		201	100-2650	624	
7		464861 EL athletic fuel	405.55		101	720-2700	624	
8		464861 HS athletic fuel	327.80		201	720-2700	624	
11		464861 EL non-athletic fuel	670.42*		101	710-2700	624	
12		464861 HS non-athletic fuel	404.05		201	710-2700	624	
16		bus barn 50% EL	0.00		101	100-2600	624	
17		bus barn 50% HS	0.00		201	100-2600	624	
18		464861 03/11/11 shop supplies	117.00		215	350-1000	610	390
19		393390 03/02/11 lyle kimmet/propane	29.52*		201	100-2600	610	
20		464988 03/31/11 lyle kimmet/rope	25.00*		201	100-2600	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
8737		2606 C & H DISTRIBUTORS	459.52					
1		10891562 03/31/11 sheet&panel truck	359.00*	8394	201	100-2600	610	
2		10891562 03/31/11 shipping&handling	100.52*	8394	201	100-2600	610	
8745		5023 CAMROSE COLONY INC	1,559.96					
cf								
1		03/31/11 March 2011 Food Program	1,559.96		212	910-3100	570	
8730		5965 CARMELITA FLYNN	256.68					
1		03/30/11 reimb office supplies	26.40		101	100-2500	610	
2		03/30/11 reimb office supplies	26.40		201	100-2500	610	
3		03/30/11 mlge/clerk's mtng/masbo w-shop	101.94		101	100-2500	582	
4		03/30/11 mlge/clerk's mtng/masbo w-shop	101.94		201	100-2500	582	
8821		68 CARQUEST AUTO PARTS	9.25					
1		2567-15086 03/09/11 1 kimmet supplies	9.25*		201	100-2600	610	
8816		6562 CASCADE AGRICULTURAL EDUCATION	20.00					
1		3710 03/07/11 TEAM FEE	20.00		215	310-1000	582	390
8806		4585 CDW GOVERNMENT, INC.	610.00					
1		WPZ7897 03/02/11 Epson Proj Lamp 17xxc	610.00*	8380	228	100-1000	670	
8786		95 CITY OF SHELBY	187.50					
1		03/30/11 alt ed civic center use/5 time	187.50*		217	610-1000	810	
8778		3 CITY OF SHELBY WATER DEPT	1,757.83					
60% el...40% hs switch between 110 & 210 every month								
mf								
1		03/31/11 water/sewer/garbage	969.06		101	100-2600	421	
2		03/31/11 water/sewer/garbage	646.04		201	100-2600	421	
3		03/31/11 water/sewer/garbage	142.73		110	100-2700	421	
G144		6659 COLLABORATIVE LEARNING INC	2,250.00					
1		15218 02/28/11 1 of 2 pymts/prof. dev/GTCC	2,250.00		182	108-2212	320	580
8766		15 CULLIGAN SOFT WATER SERVICE	55.00					
df								
2		03/31/11 hs water rental	47.00		201	100-2600	450	
3		el water rental	8.00		101	100-2600	450	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8765		1824 ECOLAB PEST ELIMINATION	105.00					
2		6038049 03/31/11 el pest elimination	105.00		101	100-2600	350	
8784		1535 FLINN SCIENTIFIC INC	513.92					
1		1449522 03/04/11 electrophoresis Kit	39.95	8382	201	100-1000	610	
2		1449522 03/04/11 DNA friut testing	74.95	8382	201	100-1000	610	
3		1449522 03/04/11 Fingerprinting	80.95	8382	201	100-1000	610	
4		1449522 03/04/11 electrophoresis Pkg	59.95	8382	201	100-1000	610	
5		1449522 03/04/11 sebacoyl chloride	33.90	8382	201	100-1000	610	
6		1449522 03/04/11 polyvinal alcohol	15.95	8382	201	100-1000	610	
7		1449522 03/04/11 soil analysis kit	104.95	8382	201	100-1000	610	
8		1449522 03/04/11 TLC paper	17.95	8382	201	100-1000	610	
9		1449522 03/04/11 Fingerprinting	35.70	8382	201	100-1000	610	
10		1449522 03/04/11	49.67	8382	201	100-1000	610	
8754		74 FOOD SERVICES OF AMERICA	8,731.08					
1		3890416 03/25/11 reccs food	400.69*		212	910-3100	630	
2		3890416 03/25/11 reccs non- food	112.64		212	910-3100	610	
3		3892491 03/29/11 reccs credit on non-food	-6.65		212	910-3100	610	
4		3890417 03/25/11 reccs non-food	20.77		212	910-3100	610	
5		3892491 03/29/11 reccs food	84.72*		212	910-3100	630	
6		3872442 03/01/11 food	3,174.80*		212	910-3100	630	
7		3892492 03/29/11 food	3,431.59*		212	910-3100	630	
8		3872441 03/01/11 food	426.80*		212	910-3100	630	
9		3877603 03/08/11 food	124.99*		212	910-3100	630	
10		3882746 03/15/11 food	319.65*		212	910-3100	630	
11		3887589 03/22/11 food	430.56*		212	910-3100	630	
12		3892490 03/29/11 food	210.52*		212	910-3100	630	
8743		4249 FREY SCIENTIFIC	510.45					
1		743579 03/29/11 microslide viewers	24.90	8413	201	100-1000	610	
2		743579 03/29/11 bacteria	19.00	8413	201	100-1000	610	
3		743579 03/29/11 bacteria	19.00	8413	201	100-1000	610	
4		743579 03/29/11 protista	19.00	8413	201	100-1000	610	
5		743579 03/29/11 plant cells	19.00	8413	201	100-1000	610	
6		743579 03/29/11 stem	19.00	8413	201	100-1000	610	
7		743579 03/29/11 flower	19.00	8413	201	100-1000	610	
8		743579 03/29/11 root	19.00	8413	201	100-1000	610	
9		743579 03/29/11 leaf	19.00	8413	201	100-1000	610	
10		743579 03/29/11 monocot vs. dicot	19.00	8413	201	100-1000	610	
11		743579 03/29/11 animal Tissue	19.00	8413	201	100-1000	610	
12		743579 03/29/11 muscle bone	19.00	8413	201	100-1000	610	
13		743579 03/29/11 cell membrane	19.00	8413	201	100-1000	610	
14		743579 03/29/11 plant mitosis	19.00	8413	201	100-1000	610	
15		743579 03/29/11 clam	36.90	8413	201	100-1000	610	
16		743579 03/29/11 perch	36.90	8413	201	100-1000	610	
17		743579 03/29/11 crayfish	36.90	8413	201	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
18		743579 03/29/11 frog	36.90	8413	201	100-1000	610	
19		743579 03/29/11 mammals lab kit	104.95	8413	201	100-1000	610	
20		743579 03/29/11 shipping	46.90	8413	201	100-1000	610	
21		743579 03/29/11 mitosis animal	19.00	8413	201	100-1000	610	
22		2025006505 07/23/10 credit	-79.90		201	100-1000	610	
8767		2515 FRITO-LAY INC (#0000002268)	339.96					
1		12484854 03/31/11 asst chips	72.72*		212	910-3100	630	
2		12484936 03/31/11 asst chips	142.29*		212	910-3100	630	
3		12484959 03/31/11 asst chips	74.97*		212	910-3100	630	
4		12484979 03/31/11 asst chips	49.98*		212	910-3100	630	
8818		22 GENERAL DISTRIBUTING CO	333.76					
1		725821 03/16/11 cylinder rental	204.80		201	310-1000	450	
2		730143 03/31/11 cylinder rental	128.96		201	310-1000	450	
G145		2847 GTCC PETTY CASH	46.16					
1		01/31/11 USPS	16.16		182	107-2212	532	570
2		03/01/11 country skillet	30.00		182	108-2212	592	580
8742		19 HEMMER PLUMBING & HEATING	110.50					
1		7823 03/21/11 spout sink	110.50	8418	101	100-2600	610	
8789		3970 HERMITAGE ART SCHOOL PRODUCTS	97.29					
1		83830130 03/28/11 Student Council	11.40	8401	201	100-1000	610	
2		83830130 03/28/11 Grad cover	65.00	8401	201	100-1000	610	
3		83830130 03/28/11 Shipping	20.89	8401	201	100-1000	610	
8736		550 HM RECEIVABLES COMPANY ll, LLC	3,021.32					
1		947001922 03/30/11 Reading Comp. Series	116.95*	8420	215	750-1000	640	750
2		947001922 03/30/11 Phonics4: Level K	27.20*	8420	215	750-1000	640	750
3		947001922 03/30/11 Phonics Readiness: Book	11.35*	8420	215	750-1000	640	750
4		947001922 03/30/11 Phonics: Level A	32.60*	8420	215	750-1000	640	750
5		947001922 03/30/11 Phonics: Level B	32.60*	8420	215	750-1000	640	750
6		947001922 03/30/11 Phonics: Level K TG	56.70*	8420	215	750-1000	640	750
7		947001922 03/30/11 Phonics: Level A TG	56.70*	8420	215	750-1000	640	750
8		947001922 03/30/11 Phonics: Level B TG	56.70*	8420	215	750-1000	640	750
9		947001922 03/30/11 Readers Plus Lib.: Level	187.20*	8420	215	750-1000	640	750
10		947001922 03/30/11 Lang. Ex. B	94.75*	8420	215	750-1000	640	750
11		947001922 03/30/11 Lang. Ex. C	189.50*	8420	215	750-1000	640	750
12		947001922 03/30/11 Lang. Ex. E	151.60*	8420	215	750-1000	640	750
13		947001922 03/30/11 Lang. Ex. D	94.75*	8420	215	750-1000	640	750
14		947001922 03/30/11 Lang. Ex. F	113.70*	8420	215	750-1000	640	750
15		947001922 03/30/11 Lang. Ex. G	189.50*	8420	215	750-1000	640	750
16		947001922 03/30/11 Lang. Ex. H	75.80*	8420	215	750-1000	640	750
17		947001922 03/30/11 Lang. Ex. review	37.90*	8420	215	750-1000	640	750
18		947001922 03/30/11 Lang. Ex. A	37.90*	8420	215	750-1000	640	750
19		947001922 03/30/11 Lang. Ex. A TG	13.40*	8420	215	750-1000	640	750

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
20		947001922 03/30/11 Lang. Ex. B TG	13.40*	8420	215	750-1000	640	750	
21		947001922 03/30/11 Lang. Ex C TG	13.40*	8420	215	750-1000	640	750	
22		947001922 03/30/11 Lang. Ex. D TG	13.40*	8420	215	750-1000	640	750	
23		947001922 03/30/11 Lang. Ex. E TG	13.40*	8420	215	750-1000	640	750	
24		947001922 03/30/11 Lang. Ex. F TG	13.40*	8420	215	750-1000	640	750	
25		947001922 03/30/11 Lang. Ex. G TG	13.40*	8420	215	750-1000	640	750	
26		947001922 03/30/11 Lang. Ex. Review TG	13.40*	8420	215	750-1000	640	750	
27		947001922 03/30/11 Lang. Ex. H TG	13.40*	8420	215	750-1000	640	750	
28		947001922 03/30/11 Basic Ess. of Math:Whole,	99.75*	8420	215	750-1000	640	750	
29		947001922 03/30/11 Basic Ess./Math percents	99.75*	8420	215	750-1000	640	750	
30		947001922 03/30/11 Pre GED Lang. Arts	16.40*	8420	215	750-1000	640	750	
31		947001922 03/30/11 Pre GED Reading	16.40*	8420	215	750-1000	640	750	
32		947001922 03/30/11 Pre GED Math	16.40*	8420	215	750-1000	640	750	
33		947001922 03/30/11 Pre GED Social Studies	16.40*	8420	215	750-1000	640	750	
34		947001922 03/30/11 Pre GED Science	16.40*	8420	215	750-1000	640	750	
35		947001922 03/30/11 Pre GED Critical Skills	16.40*	8420	215	750-1000	640	750	
36		947001922 03/30/11 Employability Skills	34.75*	8420	215	750-1000	640	750	
37		947001922 03/30/11 Emol. Skills: Loc. Labor	34.75*	8420	215	750-1000	640	750	
38		947001922 03/30/11 Emplo. Skills Ref. & Job	34.75*	8420	215	750-1000	640	750	
39		947001922 03/30/11 Empl. Sks. Resumes	34.75*	8420	215	750-1000	640	750	
40		947001922 03/30/11 Empl. Sks. Interviewing	34.75*	8420	215	750-1000	640	750	
41		947001922 03/30/11 Empl. Skills 1st Day	34.75*	8420	215	750-1000	640	750	
42		947001922 03/30/11 Empl. Skills Job Keeping	34.75*	8420	215	750-1000	640	750	
43		947001922 03/30/11 Empl. Skills Transferable	34.75*	8420	215	750-1000	640	750	
44		947001922 03/30/11 Emp. Skills Consumer	34.75*	8420	215	750-1000	640	750	
45		947001922 03/30/11 Emp Skills Con. Resources	34.75*	8420	215	750-1000	640	750	
46		947001922 03/30/11 Emp. Skills Taxes	34.75*	8420	215	750-1000	640	750	
47		947001922 03/30/11 Emp. Skills Admin. Manual	34.05*	8420	215	750-1000	640	750	
48		947001922 03/30/11 Math for Workforce	199.50*	8420	215	750-1000	640	750	
49		947001922 03/30/11 Math/Workforce Fractions	199.50*	8420	215	750-1000	640	750	
50		947001922 03/30/11 shipping and handling	224.12		201	280-1000	640		
8827		4125 HOLLY PEPPROCK	507.58						
1		03/21/11 reimb miles/meals/MUSWA	194.34*		115	430-1000	582	151	
2		03/21/01 reimb miles/meals/S&D/Bozeman	313.24		201	100-1000	582		
8791		5463 INSTRUMENTALIST (THE)	58.00						
1		03/14/11 director/band award/shipping	58.00*		201	26 710-3400	610		
8733		5571 INTERQUEST DETECTION CANINES OF MT	350.00						
1		03/31/11 CANINE VISITS 03-22-11	350.00		201	100-1000	340		
8775		53 INTERSTATE BRANDS CORPORATION	621.36						
1		60551 03/07/11 baked goods	39.49*		212	910-3100	630		
2		60566 03/08/11 baked goods	166.20*		212	910-3100	630		
3		60594 03/11/11 baked goods	110.04*		212	910-3100	630		
4		60726 03/25/11 baked goods	61.03*		212	910-3100	630		
5		60659 03/18/11 baked goods	78.40*		212	910-3100	630		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6		60699 03/22/11 baked goods	166.20*		212	910-3100	630	---
8803		2752 J & V RESTAURANT SUPPLY	130.00					
1		105395 03/11/11 qrtly sprinkler inspection-hs	130.00*		201	100-2600	440	
8747		6191 JACK R STOKES	128.00					
df								
1		03/31/11 meals hs bbb gt falls	64.00		201	720-3500	582	
2		03/31/11 meals ms wr conrad	6.00		101	720-3500	582	
3		03/31/11 meals hs fccla	58.00*		201	710-3400	582	
8746		6291 JEANNE M WIGEN	76.00					
df								
1		03/31/11 meals ms vb conrad	6.00		101	720-3500	582	
2		03/31/11 meals ms wr valier	12.00		101	720-3500	582	
3		03/31/11 meals ms sci fair	23.00*		101	710-3400	582	
4		03/31/11 meals ms wr cut bank	12.00		101	720-3500	582	
5		03/31/11 meals ms wr conrad	23.00		101	720-3500	582	
8830		2622 JOE RAPKOCH	128.97					
1		02/25/11 I love to read week/supplies	49.25		101	100-1000	610	
3		03/26/11 club success supp	79.72		101	100-1000	610	
8825		2549 JOEVE AIKINS	30.00					
1		03/31/11 reimb excel class reg. fee	30.00		101	100-1000	810	
8826		2014 KELLY HAYES	45.00					
mf								
1		03/31/11 juice/snacks/ walking program	45.00		101	100-1000	610	
8776		3436 KENCO SECURITY & TECHNOLOGY	106.00					
1		877665 04/01/11 04/11 Labor & Monitoring	53.00		101	100-2600	340	
2		877665 03/01/11 04/11 Labor & Monitoring	53.00		201	100-2600	340	
8764		3716 KIM HAYES	38.00					
df								
1		03/31/11 reimb books paid	38.00*		101	100-1000	640	
8738		6418 KUSTOM SERVICES	3,185.00					
cf								
1		389 03/31/11 Snow Removal 3-01 to 3-22-11	1,592.50*		101	100-2600	432	
2		389 03/31/11 Snow Removal 3-01 to 3-22-11	1,592.50*		201	100-2600	432	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8794		5735 LANE AND ASSOCIATES INC	69.30					
1		150 03/22/11 random testing/ula omdahl	34.65		110	100-2700	330	
2		150 03/22/11 random testing/ula omdahl	34.65		210	100-2700	330	
8783		3688 LARSON CLOTHING CO	65.00					
1		03/30/11 bus driver coats	32.50		210	100-2700	610	
2		03/30/11 bus driver coats	32.50		110	100-2700	610	
8801		1775 LEE A DAVIS	35.00					
1		03/31/11 reimburse boiler license renew	35.00		101	100-2600	340	
8813		1541 LIBERTY ELECTRIC INC	599.45					
1		36048 03/30/11 add outlet in computer lab	599.45*		228	100-1000	340	
8824		1590 LYNN PETTIGREW	175.68					
1		04/04/11 mileage/meals/RTI/GF	175.68*		115	752-1000	582	752
8740		4275 MARC	424.66					
1		0438969-IN 03/25/11 classic power off	128.00*	8398	201	100-2600	610	
2		0438969-IN 03/25/11 room service xl	133.00*	8398	201	100-2600	610	
3		0438969-IN 03/25/11 d61 descaler	82.00*	8398	201	100-2600	610	
4		0438969-IN 03/25/11 apple spice	43.00*	8398	201	100-2600	610	
5		0438969-IN 03/25/11 shipping and handling	38.66*		201	100-2600	610	
8781		2 MARIAS RIVER ELECTRIC COOP	8,643.90					
el 60%								
hs 40%								
switch between 110 & 210 every month								
Cf								
1		03/31/11 electric	4,789.67		101	100-2600	412	
2		03/31/11 electric	3,193.11*		201	100-2600	412	
3		03/31/11 bus barn electric	661.12		110	100-2700	412	
8782		228 MASBO	82.00					
1		10054 03/29/11 m flynn workshop/G.Falls	41.00		101	100-2500	810	
2		10054 03/29/11 m flynn workshop/G.Falls	41.00		201	100-2500	810	
8829		6220 MATTHEW D GENDER	705.88					
1		03/31/11 conf. in Helena/3-11:12:21 &22	350.88*		115	752-1000	582	752
2		03/31/11 district court transcripts	7.50		201	100-1000	610	
3		03/31/11 district court transcripts	7.50		101	100-1000	610	
4		03/31/11 reimb state tourn tickets	170.00*		101	100-2300	610	
5		03/31/11 reimb state tourn tickets	170.00*		201	100-2300	610	

* ... Over spent expenditure

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8756		5930 MEADOW GOLD DAIRY	2,548.20					
cf								
1		03/31/11 see attached invoices	2,461.80*		212	910-3100	630	
2		03/31/11 RECCS/see attached invoices	86.40*		212	910-3100	630	
8748		6366 MICHAEL GORDER	89.00					
df								
1		03/31/11 meals hs art gt falls	18.00*		201	710-3400	582	
2		03/31/11 meals hs bbb gt falls	35.00		201	720-3500	582	
3		03/31/11 meals hs prin cup gt falls	6.00*		201	710-3400	582	
4		03/31/11 meals ms choir havre	18.00*		101	710-3400	582	
5		03/31/11 meals ms vb cut bank	12.00		101	720-3500	582	
8800		1560 MONTANA DEPT OF ENVIRONMENTAL	488.00					
1		5L1101153 03/11/11 MTR1-Acreage	488.00*		115	290-2600	810	710
8819		5089 MONTANA FFA ASSOCIATION	319.00					
1		03/16/11 2011 state ffa convention	319.00		215	310-1000	582	390
8817		6422 MONTANA STATE UNIVERSITY	195.00					
1		FFA 2011 12/16/10 u omdahl reg fee	195.00		215	310-1000	810	390
8814		6342 MSU/TOOLE COUNTY EXTENSION	108.10					
1		2011-0310 03/10/11 cooking supplies for RECCS	108.10		115	100-1000	610	381
8804		2071 MYRON FRYDENLUND	87.50					
1		679683 02/02/11 work on doors	87.50		101	100-2600	440	
8762		5832 NORTHERN MONTANA LINEN	209.16					
df								
2		67392 03/31/11 rug rentals lunchroom	19.08		212	910-3100	440	
3		65029 03/31/11 rug rentals lunchroom	18.72		212	910-3100	440	
4		67391 03/31/11 rug rentals EL	86.50		101	100-2600	440	
5		65028 03/31/11 rug rentals EL	84.86		101	100-2600	440	
G146		5361 NORTHERN ROCKIES EDUCATIONAL	260.00					
1		J-197 03/29/11 tech support for March	260.00		182	107-2212	340	570
G147		5361 NORTHERN ROCKIES EDUCATIONAL	250.00					
1		J-198 03/29/11 IEFA/Project Manager	250.00		115	329-2213	320	461
8797		6114 OFFICE CENTER (THE)	45.00					
1		006879 03/20/11 mthly bllng02/15/11 to 3/14/11	45.00		182	108-2212	550	580

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8796		6644 Office Equipment Finance Services	2,206.70					
mf								
1		173719824 03/22/11 copier lease/davis business	1,103.35		101	100-1000	452	
2		173719824 03/22/11 copier lease/davis business	1,103.35		201	100-1000	452	
8798		2685 PENWORTHY\MEDIA SOURCE	298.64					
1		498791/498 03/14/11 books	280.64	8391	101	100-2225	640	
2		498791/498 03/14/11 shipping	18.00	8391	101	100-2225	640	
8761		39 PITNEY BOWES INC	418.68					
df								
1		3829256-MR 03/31/11 jan-march 2011 pmt	280.00		101	100-5200	840	
2		3829256-MR jan-march 2011 pmt	138.68		201	100-5200	840	
8811		758 QUILL CORPORATION	338.35					
1		3184495 03/22/11 supplies	245.16		101	100-1000	610	
2		3223182 03/24/11 task chair	79.99		101	100-1000	610	
3		3221457 03/24/11 pentel ball point pens	13.20		101	100-1000	610	
8785		4186 RELIABLE OFFICE SUPPLIES	39.99					
1		BZQ75001 02/14/11 filing cube	39.99*		101	100-2300	610	
8820		3055 RIDDELL/ALL AMERICAN	504.41					
1		93541868 03/31/11 Revo. helmet small	95.55*	8406	201	30 720-3500	610	
2		93541868 Revo helmet large	286.65*	8406	201	30 720-3500	610	
3		93541868 Revo. helmet x-large	95.55*	8406	201	30 720-3500	610	
4		93541868 Shipping	26.66*	8406	201	30 720-3500	610	
8734		3951 SAFEGUARD BUSINESS SYSTEMS	173.76					
1		26834718 03/30/11 denise & melit warrants	86.88		101	100-2500	610	
2		26834718 03/30/11 denise & melit warrants	86.88		201	100-2500	610	
8812		1721 SCHOOL SPECIALTY INC	158.33					
1		774643 03/29/11 abilitations weighted pen	26.36*	8416	115	750-1000	610	750
2		774643 03/29/11 cap erasers	3.40*	8416	115	750-1000	610	750
3		774643 03/29/11 medium block earaser	9.88*	8416	115	750-1000	610	750
4		774643 03/29/11 asst. sizes	4.06*	8416	115	750-1000	610	750
5		774643 03/29/11 3 inch binders red	23.64*	8416	115	750-1000	610	750
6		774643 03/29/11 crayola 64 crayons	48.02*	8416	115	750-1000	610	750
8		774643 03/29/11 expo 16 pack	12.79*	8416	115	750-1000	610	750
9		774643 03/29/11 dexcoflex desk top file	30.18*	8416	115	750-1000	610	750

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8758		5135 SHAWN CLARK	951.08					
2		04/06/11 miles/meals gbb div. in Malta	165.90		201	720-3500	582	
3		04/06/11 miles/lodge/spel bee/Billings	785.18*		201	100-2400	582	
8780		1 SHELBY GAS ASSOCIATION	21,948.20					
el 60%								
hs 40%								
switch between 110 & 210 every month								
cf								
1		03/31/11 bus barn gas	1,497.16*		110	100-2700	411	
2		03/31/11 gas	12,270.63		101	100-2600	411	
3		03/31/11 gas	8,180.41		201	100-2600	411	
8770		470 SHELBY HIGH SCHOOL - BAND	53.00					
Lunch Workers # of days X 4 hours X 2.65 per hour								
df								
1		03/31/11 lunch workers	53.00					
					212	910-3100	570	
8768		6149 SHELBY HIGH SCHOOL - BPA	53.00					
Lunch Workers # of days X 4 hours X 2.65 per hour								
df								
1		03/31/11 lunch workers	53.00					
					212	910-3100	570	
8772		911 SHELBY HIGH SCHOOL - CHOIR	53.00					
Lunch Workers # of days X 4 hours X 2.65 per hour								
df								
1		03/31/11 lunch workers	53.00					
					212	910-3100	570	
8753		5980 SHELBY HIGH SCHOOL - EF TOURS	53.00					
1		03/31/11 FEB lunch workers	53.00		212	910-3100	570	
8769		5980 SHELBY HIGH SCHOOL - EF TOURS	53.00					
1		03/31/11 MARCH lunch workers	53.00		212	910-3100	570	
8751		3835 SHELBY HIGH SCHOOL - EXPLORE	31.80					
Lunch Workers # of days X 4 hours X 2.65 per hour								
1		03/31/11 lunch workers	31.80		212	910-3100	570	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8771		1998 SHELBY HIGH SCHOOL - FCCLA	53.00					
		Lunch Workers # of days X 4 hours X 2.65 per hour						
		df						
1		03/31/11 lunch workers	53.00					
					212	910-3100	570	
8750		5577 SHELBY HIGH SCHOOL - FRESHMAN	53.00					
		df						
1		03/31/11 lunch workers	53.00					
					212	910-3100	570	
8752		6163 SHELBY HIGH SCHOOL - YEARBOOK	53.00					
		Lunch Workers # of days X 4 hours X 2.65 per hour						
1		03/31/11 lunch workers	53.00					
					212	910-3100	570	
8739		61 SHELBY PAINT AND HARDWARE	18.00					
1		43330 03/01/11 keys made	18.00*					
					201	100-2600	610	
8790		8 SHELBY PROMOTER	60.00					
1		1108013 02/24/11 nomination petition ad	24.00					
					101	100-2314	540	
2		1108019 02/24/11 audit publication statement	36.00					
					201	100-2300	540	
8755		2953 SHELBY PUBLIC SCHOOLS	1,975.58					
		reimbursement from September till March						
1		03/31/11 reccs reimb shelby food invoice	1,975.58					
					115	434-2000	610	181
8810		3547 SMART APPLE U.S.	192.27					
1		95964 03/23/11 books-titles attached	177.27					
					8390	101	100-2225	640
2		95964 03/23/11 shipping and handling	15.00					
					8390	101	100-2225	640
8793		3815 SOPRIS WEST	1,022.95					
1		RI765588 03/24/11 RAVE-O Intervention Kit	929.95					
					8392	101	100-1000	610
2		RI765588 03/24/11 shipping	93.00					
					8392	101	100-1000	610
8777		75 SYSCO FOOD SERVICES OF MONTANA	5,583.78					
1		70368 03/07/11 non-food	333.07					
					212	910-3100	610	
2		70368 03/07/11 food	445.82*					
					212	910-3100	630	
3		40392 03/14/11 food	1,392.36*					
					212	910-3100	630	
4		70491 03/17/11 credit	-84.00*					
					212	910-3100	630	
5		10344 03/21/11 food	2,093.66*					
					212	910-3100	630	
6		10344 03/21/11 nonfood	413.09					
					212	910-3100	610	
7		40813 03/24/11 food	71.05*					
					212	910-3100	630	
8		80369 03/28/11 nonfood	226.12					
					212	910-3100	610	
9		80369 03/28/11 food	679.75*					
					212	910-3100	630	
10		10724 03/31/11 nonfood	54.91					
					212	910-3100	610	
11		700PU 03/02/11 food	-42.05*					
					212	910-3100	630	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
8823		5917 TEACHER DIRECT	63.11						
1		800013 04/05/11 12 x 18 White Const. Pape	47.00	8410	101	100-1000	610		
2		800013 04/05/11 30 pack glue sticks	7.88	8410	101	100-1000	610		
3		800013 04/05/11 shipping/handling	8.23	8410	101	100-1000	610		
8828		3954 TOM REYNOLDS	82.62						
1		03/10/11 coach meeting at state	82.62		201 30	720-3500	582		
8773		84 TOOLE COUNTY CLERK & RECORDER	96.90						
1		04/07/11 absentee labels/voter reg	48.45*		101	100-2300	610		
2		07/04/11 absentee labels/voter reg	48.45*		201	100-2300	610		
8735		6065 TRI STATE SERVICE	630.00						
1		5711 04/01/11 2nd qu 2011 elevator servi	315.00		101	100-2600	340		
2		5711 04/01/11 2nd qu 2011elevator service	315.00		201	100-2600	340		
8799		4320 ULA OMDAHL	81.00						
1		03/31/11 reimb for math contest fees	81.00		101	100-1000	810		
8760		3705 UNITED STATES POSTAL SERVICE	597.61						
gtcc Act 5	182	107 2212 532 570							
reccs Act 3	115	434 2000 532 XXX							
df									
1		03/31/11 postage admin Act 1	70.32		101	100-2500	532		
2		postage admin Act 1	70.33		201	100-2500	532		
3		postage el/hs Act 2,4	166.85		101	100-2400	532		
4		postage el/hs Act 2,4	166.86		201	100-2400	532		
5		postage gtcc Act 5	123.25		182	107-2212	532	570	
8815		2122 UNIVERSAL ATHLETIC SERVICE	1,226.43						
1		8838-01 03/24/11 1/8" cone spikes	35.96	8402	201	720-3500	610		
2		8838-01 03/24/11 3" elastic tape	23.99	8402	201	720-3500	610		
3		8838-01 03/24/11 shipping	10.00	8402	201	720-3500	610		
4		8559-03 03/02/11 fastpitch bat/shipping	268.31		201 31	720-3500	610		
5		8552-01 03/07/11 jconant/ms volley ball	523.25		101	720-3500	610		
6		9976-01 04/05/11 cleeds/track supplies	115.44		201	720-3500	610		
7		8911-01 04/06/11 cleeds/track uniforms	249.48		201	720-3500	610		
8788		5585 VERIZON WIRELESS	18.23						
EL Prin	470-1311								
did not pay									
1		0961454227 03/21/11 el prin cell phone	18.23						
					101	100-2400	531		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
G148		3484 VISA (for GTCC) 3278	132.53					
1		03/20/11 3rivers phone/internet	102.54		182	107-2212	531	570
2		03/20/11 Apple iTunes	29.99		182	107-2212	681	570
8749		6543 WADE WELKER	116.00					
df								
1		03/31/11 meals hs gbb malta	81.00		201	720-3500	582	
2		03/31/11 meals ms band chester	23.00*		101	710-3400	582	
3		03/31/11 meals ms vb conrad	12.00		101	720-3500	582	
8831	E	6023 WELLS FARGO BANK P CARD SYSTEM	60.43					
1		03/31/11 jnesbo/supplies	38.61		115	434-1000	610	181
2		03/31/11 jnesbo/supplies	21.82		115	434-2300	610	181
8832	E	6023 WELLS FARGO BANK P CARD SYSTEM	294.78					
3		03/31/11 parts and supplies	147.39		110	100-2700	610	
4		03/31/11 parts and supplies	147.39		210	100-2700	610	
8833	E	6023 WELLS FARGO BANK P CARD SYSTEM	394.26					
1		03/31/11 m alford alt ed groceries	24.40*		217	610-1000	610	
2		03/01/11 ron migneault/batteries	220.56*		201	100-2600	610	
3		03/17/11 mgenger conference in helena	149.30*		101	100-2300	582	
8834	E	6023 WELLS FARGO BANK P CARD SYSTEM	587.35					
1		8040474 03/14/11 Portraits/Youth Posters	69.95	8378	101	100-1000	610	
2		8040474 03/14/11 Reading Poster	8.95	8378	101	100-1000	610	
3		8040474 03/14/11 Knowledge Poster	8.95	8378	101	100-1000	610	
4		8040474 03/14/11 Be Prepared Poster	8.95	8378	101	100-1000	610	
5		8040474 03/14/11 Anti-Bully Poster Set	69.95	8378	101	100-1000	610	
6		8040474 03/14/11 Shipping/Handling	11.67	8378	101	100-1000	610	
7		8040474 03/14/11 Hi Back Chair	259.00*	8387	101	100-1000	640	
8		03/14/11 2year subscription	149.93	8376	101	100-1000	610	
8835	E	6023 WELLS FARGO BANK P CARD SYSTEM	394.88					
1		03/17/11 back-up batteries	169.95*		101	100-2300	610	
2		03/17/11 back-up batteries	169.94*		201	100-2300	610	
3		03/25/11 handycam adaptor	54.99		228	100-1000	610	
8836	E	6023 WELLS FARGO BANK P CARD SYSTEM	62.53					
1		03/09/11 dflesch office supplies	22.53		101	100-2500	610	
2		13287 03/24/11 cottage keep	40.00*		101	100-2300	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
8838	E	6023 WELLS FARGO BANK P CARD SYSTEM	738.26					
1		03/31/11 camcorder/battery pack	617.36		215	451-1000	610	821
2		03/31/11 supplies for business class	120.90*		201	360-1000	640	
8839	E	6023 WELLS FARGO BANK P CARD SYSTEM	13.84					
1		03/31/11 supplies for march/mschwenke	13.84	8397	101	100-2600	610	
8840	E	6023 WELLS FARGO BANK P CARD SYSTEM	2,114.12					
1		03/31/11 jsmedsrud food supplies	33.67		101	100-1000	610	
2		03/31/11 jsmedsrud food supplies	171.88		201	100-1000	610	
3		03/31/11 FCCLA trip to Billings	454.35		215	451-1000	610	821
4		03/31/11 FCCLA trip to Billings	1,402.00		215	360-1000	582	390
5		03/31/11 FCCLA trip to Billings	52.22		201	100-1000	582	
8841	E	6023 WELLS FARGO BANK P CARD SYSTEM	76.24					
1		03/31/11 p-card /lyle kimmet	76.24*	8384	201	100-2600	610	
8842	E	6023 WELLS FARGO BANK P CARD SYSTEM	201.72					
1		03/31/11 j stokes activity fuel	201.72		201	710-2700	624	
8843	E	6023 WELLS FARGO BANK P CARD SYSTEM	143.85					
1		03/31/11 r.stubbs/food	143.85*		212	910-3100	630	
8844	E	6023 WELLS FARGO BANK P CARD SYSTEM	26.45					
1		03/31/11 state vo-ag	26.45		201	100-1000	582	
8845	E	6023 WELLS FARGO BANK P CARD SYSTEM	499.98					
1		03/31/11 march p card/lee davis	499.98	8399	101	100-2600	610	
8846	E	6023 WELLS FARGO BANK P CARD SYSTEM	523.88					
1		03/31/11 lodging/speech&drama training	173.20		201	100-1000	582	
2		03/31/11 lodging/muswa training	350.68*		115	430-1000	582	151
8847	E	6023 WELLS FARGO BANK P CARD SYSTEM	161.38					
1		03/31/11 shop supplies	161.38		215	350-1000	610	390
8848	E	6023 WELLS FARGO BANK P CARD SYSTEM	172.74					
1		03/31/11 boys bball tourn supp/tickets	172.74		201	720-3500	610	
8849	E	6023 WELLS FARGO BANK P CARD SYSTEM	98.87					
2		03/31/11 jen flesch recs supplies	98.87		115	434-1000	610	181

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8850	E	6023 WELLS FARGO BANK P CARD SYSTEM	55.94					
2		03/31/11 s.clark reccs supplies	55.94		115	434-1000	610	181
8851	E	6023 WELLS FARGO BANK P CARD SYSTEM	95.88					
1		03/31/11 HEAT by Mike Lupica	95.88	8407	101 21	100-1000	640	
8852	E	6023 WELLS FARGO BANK P CARD SYSTEM	130.75					
1		03/31/11 gbb divisional/meals	130.75		201	720-3500	582	
8853	E	6023 WELLS FARGO BANK P CARD SYSTEM	269.99					
1		03/31/11 meals/state bbb band/cleaders	269.99		201	720-3500	582	
8854	E	6023 WELLS FARGO BANK P CARD SYSTEM	138.27					
1		03/31/11 w.reynolds/barnes&nobles	138.27		201	100-2225	640	
8855	E	6023 WELLS FARGO BANK P CARD SYSTEM	30.00					
1		03/31/11 Autism Webinar	30.00	8389	101	100-1000	610	
8856	E	6023 WELLS FARGO BANK P CARD SYSTEM	2,833.60					
1		03/31/11 bbball state/meals/ lodging	2,577.05		201	720-3500	582	
2		03/31/11 bbball divisional/meals	256.55		201	720-3500	610	
8802		6523 WELLS FARGO FINANCIAL LEASING	307.19					
1		6765563884 03/15/11 copier gtcc 04/29/11-5/29/	307.19		182	108-2212	550	580
8787		3895 WESTERN LIGHTING TECHNOLOGY, INC	383.84					
1		23149 03/28/11 26w spiralamp	129.12*	8372	201	100-2600	610	
2		23149 03/28/11 13w spiralamp	114.72*	8372	201	100-2600	610	
3		23149 03/28/11 r2540-tp advance ballast	140.00*	8372	201	100-2600	610	
8729		6556 WTR CONSULTING ENGINEERS, LLC	4,732.15					
1		109034-03 03/18/11 const. engineering services	804.15		261	100-4600	350	
2		109034-03 03/18/11 const. engineering services	3,928.00		115	372-4600	350	372
Total:			196,179.96					
Total Electronic Claims			10,119.99					
Total Non-Electronic Claims			186,059.97					

04/10/11
21:25:44

SHELBY SCHOOL DISTRICT
Claim Approval Signature Page
For the Accounting Period: 4/11

Page: 19 of 19
Report ID: AP100A

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

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	121.40	91.98	0.00	0.00	0.00		0.00	0.00	29.42
101 ATHLETICS	-2665.96	278.82	0.00	0.00	0.00		0.00	0.00	-2944.78
405 AUTO/WOOD SHOP/VICA	-325.38	0.00	0.00	0.00	0.00		0.00	0.00	-325.38
402 BAND	1384.65	0.00	0.00	0.00	0.00		0.00	0.00	1384.65
408 BAND & CHOIR UNIFORMS	464.32	0.00	0.00	0.00	0.00		0.00	0.00	464.32
213 BPA	2081.52	0.00	0.00	0.00	0.00		0.00	0.00	2081.52
203 CHEERLEADERS	2845.01	0.00	0.00	0.00	0.00		0.00	0.00	2845.01
403 CHOIR	1211.23	0.00	0.00	0.00	0.00		0.00	0.00	1211.23
311 CLASS OF 2011 (SR)	2418.96	675.00	0.00	0.00	0.00		0.00	0.00	1743.96
312 CLASS OF 2012 (JR)	3457.65	0.00	0.00	0.00	0.00		0.00	0.00	3457.65
313 CLASS OF 2013 (SO)	1873.53	0.00	0.00	0.00	0.00		0.00	0.00	1873.53
314 CLASS OF 2014 (FR)	1949.93	0.00	0.00	0.00	0.00		0.00	0.00	1949.93
202 CONCESSIONS	23681.42	76.68	0.00	0.00	0.00		0.00	0.00	23604.74
503 DISTRICT 7 MUSIC FESTIVAL	4641.50	0.00	0.00	0.00	0.00		0.00	0.00	4641.50
217 EF TOURS	11706.75	7881.19	0.00	0.00	0.00		0.00	0.00	3825.56
206 EXPLORE AMERICA	516.55	0.00	0.00	0.00	0.00		0.00	0.00	516.55
212 FCCLA	1563.55	0.00	0.00	0.00	0.00		0.00	0.00	1563.55
211 FFA	4102.14	0.00	0.00	0.00	0.00		0.00	0.00	4102.14
209 FINE ARTS	1225.83	0.00	0.00	0.00	0.00		0.00	0.00	1225.83
406 FRENCH CLUB	2450.88	0.00	0.00	0.00	0.00		0.00	0.00	2450.88
208 HOWL	22.96	0.00	0.00	0.00	0.00		0.00	0.00	22.96
640 MIDDLE SCHOOL BAND	6091.40	0.00	0.00	0.00	0.00		0.00	0.00	6091.40
610 MIDDLE SCHOOL BOYS ATHLETICS	-1056.06	0.00	0.00	0.00	0.00		0.00	0.00	-1056.06
624 MIDDLE SCHOOL BUILDERS CLUB	861.36	0.00	0.00	0.00	0.00		0.00	0.00	861.36
622 MIDDLE SCHOOL CHEERLEADERS	1223.95	0.00	0.00	0.00	0.00		0.00	0.00	1223.95
641 MIDDLE SCHOOL CHOIR	126.74	0.00	0.00	0.00	0.00		0.00	0.00	126.74
644 MIDDLE SCHOOL CONCESSIONS	8176.28	0.00	0.00	0.00	0.00		0.00	0.00	8176.28
623 MIDDLE SCHOOL DRILL TEAM	414.55	0.00	0.00	0.00	0.00		0.00	0.00	414.55
611 MIDDLE SCHOOL GIRLS ATHLETICS	3169.25	0.00	0.00	0.00	0.00		0.00	0.00	3169.25
643 MIDDLE SCHOOL HOME EC	488.07	0.00	0.00	0.00	0.00		0.00	0.00	488.07
642 MIDDLE SCHOOL INDUSTRIAL ARTS	411.31	0.00	0.00	0.00	0.00		0.00	0.00	411.31
621 MIDDLE SCHOOL STUDENT COUNCIL	404.16	0.00	0.00	0.00	0.00		0.00	0.00	404.16
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	2897.01	0.00	0.00	0.00	0.00		0.00	0.00	2897.01
401 NHS	358.33	0.00	0.00	0.00	0.00		0.00	0.00	358.33
501 RECOGNITION	1014.27	150.00	0.00	0.00	0.00		0.00	0.00	864.27
204 S CLUB	5826.95	0.00	0.00	0.00	0.00		0.00	0.00	5826.95
214 SCHOOL PLAY	412.64	0.00	0.00	0.00	0.00		0.00	0.00	412.64
216 SCIENCE CLUB	2574.44	0.00	0.00	0.00	0.00		0.00	0.00	2574.44
700 SHELBY ELEMENTARY	3106.79	0.00	0.00	0.00	0.00		0.00	0.00	3106.79
205 SPEECH & DRAMA	3644.08	0.00	0.00	0.00	0.00		0.00	0.00	3644.08
201 STUDENT COUNCIL	856.33	0.00	0.00	0.00	0.00		0.00	0.00	856.33
102 TOURNAMENT FUNDS	4329.54	415.00	0.00	0.00	0.00		0.00	0.00	3914.54
104 UNIFORM MAINTENANCE	7063.66	0.00	0.00	0.00	0.00		0.00	0.00	7063.66
404 VO-AG	3240.64	0.00	0.00	0.00	0.00		0.00	0.00	3240.64
207 YEARBOOK	1890.12	0.00	0.00	0.00	0.00		0.00	0.00	1890.12
Total for Student Accounts	122254.25	9568.67							112685.58
Bank Account Totals	122254.25	9568.67	0.00	0.00	0.00		0.00	0.00	112685.58
							Bank Balance		112685.58
							Plus Outstanding Checks		29195.25

Minus Outstanding Deposits 0.00

Balance 141880.83

Minus Current Months Receipts in Transit 0.00

Statement Balance 141880.83

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	0.00	46,350.00	0.00	46,350.00	61,800.00	15,450.00
	GTCC Interlocal Dues						
115-570	Office/Clerical/Technology	0.00	24,534.00	0.00	24,534.00	32,136.00	7,602.00
	GTCC Interlocal Dues						
160-570	Sick Leave	0.00	0.00	0.00	0.00	3,000.00	3,000.00
	GTCC Interlocal Dues						
170-570	Vacation Leave	0.00	0.00	0.00	0.00	4,000.00	4,000.00
	GTCC Interlocal Dues						
210-570	Social Security/Medicare	0.00	5,342.32	0.00	5,342.32	7,176.02	1,833.70
	GTCC Interlocal Dues						
220-570	Teachers' Retirement	0.00	3,462.39	0.00	3,462.39	4,616.46	1,154.07
	GTCC Interlocal Dues						
230-570	PERS	0.00	1,668.32	0.00	1,668.32	2,185.25	516.93
	GTCC Interlocal Dues						
240-570	Unemployment Compensation	0.00	212.66	0.00	212.66	324.84	112.18
	GTCC Interlocal Dues						
250-570	Workers' Compensation	0.30	319.87	0.00	319.87	610.68	290.81
	GTCC Interlocal Dues						
260-570	Health Insurance	0.00	11,583.00	0.00	11,583.00	11,583.00	0.00
	GTCC Interlocal Dues						
320-570	Professional-Educational Services	0.00	0.00	0.00	0.00	1,000.00	1,000.00
	GTCC Interlocal Dues						
340-570	Technical Services	260.00	2,085.70	0.00	2,085.70	3,000.00	914.30
	GTCC Interlocal Dues						
440-570	Repair and Maintenance Services	0.00	0.00	0.00	0.00	4,000.00	4,000.00
	GTCC Interlocal Dues						
531-570	Telephone	162.14	1,650.60	0.00	1,650.60	3,000.00	1,349.40
	GTCC Interlocal Dues						
532-570	Postage	139.41	606.57	0.00	606.57	1,000.00	393.43
	GTCC Interlocal Dues						
550-570	Printing, Binding and Duplication	0.00	106.76	0.00	106.76	4,000.00	3,893.24
	GTCC Interlocal Dues						
582-570	Travel Out-of-District	408.00	3,189.20	0.00	3,189.20	5,000.00	1,810.80
	GTCC Interlocal Dues						
610-570	Supplies	0.00	1,193.06	0.00	1,193.06	6,773.87	5,580.81
	GTCC Interlocal Dues						
650-570	Periodicals	0.00	0.00	0.00	0.00	531.06	531.06
	GTCC Interlocal Dues						
660-570	Minor Equipment-New	0.00	1,602.00	0.00	1,602.00	3,676.06	2,074.06
	GTCC Interlocal Dues						
681-570	Software	29.99	834.42	0.00	834.42	1,300.00	465.58
	GTCC Interlocal Dues						
810-570	Dues & Fees	0.00	402.00	0.00	402.00	600.00	198.00
	GTCC Interlocal Dues						
	Function Total:	999.84	105,142.87	0.00	105,142.87	161,313.24	56,170.37

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
Program Total:		999.84	105,142.87	0.00	105,142.87	161,313.24	56,170.37
108 GTCC Professional Development - Dues							
2212 Instruction of Curriculum Development Services							
120-580	Temporary Salaries	0.00	0.00	0.00	0.00	500.00	500.00
	GTCC Professional Development Dues						
150-580	Stipends	0.00	3,000.00	0.00	3,000.00	0.00	-3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	229.51	0.00	229.51	0.00	-229.51
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	224.11	0.00	224.11	0.00	-224.11
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	9.00	0.00	9.00	0.00	-9.00
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	2.31	0.00	2.31	0.00	-2.31
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	2,250.00	35,495.40	0.00	35,495.40	42,000.00	6,504.60
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	40.00	0.00	40.00	2,000.00	1,960.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	1,830.00	0.00	1,830.00	8,000.00	6,170.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	352.19	3,756.71	0.00	3,756.71	4,881.45	1,124.74
	GTCC Professional Development Dues						
582-570	Travel Out-of-District	0.00	31.62	0.00	31.62	0.00	-31.62
	GTCC Interlocal Dues						
592-580	Meals & Lodging	30.00	20,469.60	0.00	20,469.60	21,000.00	530.40
	GTCC Professional Development Dues						
596-580	Mileage	438.60	4,389.99	0.00	4,389.99	13,383.79	8,993.80
	GTCC Professional Development Dues						
600-580	Supplies and Materials	0.00	3,710.62	0.00	3,710.62	6,000.00	2,289.38
	GTCC Professional Development Dues						
	Function Total:	3,070.79	73,188.87	0.00	73,188.87	97,765.24	24,576.37
	Program Total:	3,070.79	73,188.87	0.00	73,188.87	97,765.24	24,576.37
	Program Group Total:	4,070.63	178,331.74	0.00	178,331.74	259,078.48	80,746.74
	Fund Total:	4,070.63	178,331.74	0.00	178,331.74	259,078.48	80,746.74
	Grand Total:	4,070.63	178,331.74	0.00	178,331.74	259,078.48	80,746.74