

AGENDA
Board of Trustees Meeting
Shelby public School District #14
Tuesday, December 9, 2008
7:00 pm
Board Room, District Administration Office
1010 Oilfield Avenue
Shelby, Montana

- | | |
|---|---------------------|
| I. Call to Order | Mrs. Nichols |
| II. Pledge of Allegiance | Mrs. Nichols |
| III. Approval of Minutes | Mrs. Nichols |
| 1. Regular Board Meeting, November 10, 2008 | |
| 2. Special Board Meeting , December 1, 2008 | |
| IV. Public Comment | Mrs. Nichols |
| 1. Comment on any Public matter. | |
| 2. Positive comment on District Operations. | |
| V. Reports | |
| 1. Superintendent's Report | Mr. Genger |
| VI. Information Items | Mrs. Nichols |
| 1. AAU Wrestling Concern (Zane Zell) | |
| 2. Grievance (Mr. Clayton Davis) | |
| VII. Personnel Action Items | Mrs. Nichols |
| 1. Hiring of 2008 – 2009 Wrestling Coaches | |
| 2. Hiring of Special Education Aid | |
| VIII. Action Items | Mrs. Nichols |
| 1. Approval of Bill's and Student Activity Accounts | Mrs. Flesch |
| 2. Clerk's Report | Mrs. Flesch |
| a) Warrants and/or Student Activities checks to be voided. | |
| 3. Ratification of Custodian and Bus Diver contract(s) | Mrs. Nichols |
| 4. Ratification of High School Principal's Contract | Mrs. Nichols |
| 5. Superintendent's Evaluation | Mrs. Nichols |
| IX. Correspondance | Mrs. Nichols |
| X. Next Meeting of the Board | |
| Regular Board Meeting, Tuesday, January 13, 2009. 7:00 pm. | |
| XI. Adjournment | |

uniforms. Mr. Genger said that cyber bullying is being watched. This is an issue concerning the use of cell phones and ipods inside the school building. He also said that George Hofer from Camrose Colony is very happy with teachers Penny Stevens and Jane Shaeffer.

INFORMATION ITEMS

CRT Results

Dave Madison handed out a chart with Math CRT test score results. The chart identifies any gaps in the curriculum that will help the teachers and students meet AYP goals. Donna Sparks and Marleigh Bollinger helped Mr. Madison with the chart. Carla McNamara asked why only free and reduced students can take advantage of the free tutoring offered by the school to help students meet AYP. Mr. Genger said that is was a federal law.

Board's Goal Setting Work Session

Elda Nichols said that the board met with members of MTSBA in the board room at the administration building for a 2 day workshop. The workshop was a strategic planning session for board members to brainstorm goals for student learning. The board drew up a rough draft on how to visualize goals for the next 20 years. Elda said that it was an intense training and that the board needs to establish objectives and go the extra mile to make sure the objectives are met. The board would like input from the community on any improvement or changes they would like to see made. Elda said it was a very enlightening workshop and that they will be planning more workshops in the future. Barb Mercer said it was a wonderful workshop and well worth the time. Joe Larsen said it will be important for the board to have good communication with the staff and community members on what the purpose and values of the goals are.

PERSONNEL ACTION ITEMS

None

ACTION ITEMS

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 59810 through 59927. The student activity checks for this month were numbered 9310 through 9353. 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: Joe Sisk

Second: Michelle Edwards - passed unanimously.

Clerk's Report

A motion was made to cancel the following warrant(s):

#59576

Motion: Joe Larsen

Second: Joe Sisk

Student attendance agreements were presented for the children of Janie Ratzburg. A motion was made to accept the agreements.

Motion: Michelle Edwards

Second: Joe Larsen - passed unanimously.

There were no individual transportation contracts to be presented this month.

CORRESPONDENCE

Mr. Genger received notification of transfer of deed for the property south of the football field. This was a gift to the school district from Faye Taylor and Greg Taylor.

NEXT MEETING OF THE BOARD

Special Meeting, Monday, December 1, 2008, at 7:00 p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

Regular Meeting, Tuesday, December 9, 2008, at 7:00 p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

A motion was made to adjourn the meeting at 9:35 p.m.

Motion: Barb Mercer

Second: Greg Matteson - passed unanimously.

BUSINESS MANAGER/CLERK

CHAIRMAN OF THE BOARD

DRAFT

MINUTES
December 1, 2008
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 7:00 p.m. by Chairperson Elda Nichols.

Members present were: Elda Nichols, Barb Mercer, Greg Matteson, Joe Sisk, Joe Larsen, and Michelle Edwards. Member absent: Mark Grotbo. The superintendent and clerk were present throughout the entire proceedings. Visitors present were Shawn Clark, Jeff Sundquist, Tracy Stevens, Cris Steinbacher, Diana Sonju, and Jeff Sonju.

The **Pledge of Allegiance** was recited.

PUBLIC COMMENT

Comment on any public matter

None

Community Positive Comment on District Operations

None

STUDENT DISCIPLINE HEARING

The meeting was closed in accordance with Montana law 2-3-203(3) at 7:03 p.m.

The meeting was opened at 8:13 p.m.

A motion was made to modify Mr. Genger's recommendation for full expulsion of Student A to ½ day. The board was in agreement that the student will be educated at the administration building until the end of the 1st semester. The board will review and evaluate the success of Student A's terms at the January 13th board meeting and decide how to proceed with the 2nd semester.

Motion: Greg Matteson Second: Joe Sisk - passed unanimously.

NEXT MEETING OF THE BOARD

Regular Meeting, Monday, December 9, 2008, 7:00 p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

A motion was made to adjourn the meeting at 8:15 p.m.

Motion: Barb Mercer Second: Joe Larsen - passed unanimously.

BUSINESS MANAGER/CLERK

CHAIRMAN OF THE BOARD

Principal's Report

Shelby Elementary School

Dec., 2008

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

The RtI Core Team will be traveling to Helena on Dec. 8th & 9th, to participate in the second of four RtI Project training sessions. The core team consists of Peggy Taylor, Lynn Pettigrew, Pru Hulman, Janelle Lutke, Laura Jo McKamey, Shelly Wanty and Jennifer Klette.

On Mon., Nov. 17th, our RtI Consultant, Denise Conrad, from Great Falls, visited our school. In the morning, Denise and Peggy visited several classrooms to observe Reading instruction, first-hand. Then, in the afternoon, Denise met with the whole RtI Team (which doubles as our Intervention Assistance Team) to discuss the progress we are making with the RtI program, to look at our collected data and suggestions and recommendations she had for us.

One goal of our reading program, according to the RtI standards, is to have 80% of our students performing at the Benchmark Level, with 15% of the students being placed in the Strategic Level (w/ strategic interventions being employed), and 5% of our students being identified in the Intensive Level (needing more directive/intensive interventions).

Our Fall statistics, according to our first DIBELs results, show the following numbers:

	<u>Benchmark:</u>	<u>Strategic:</u>	<u>Intensive:</u>
K – 6th	53%	23%	24%
K – 2	62%	21%	17%
K	66%	6%	28%
1 st	60%	29%	11%
2 nd	60%	29%	11%
3 rd	44%	24%	32%
4 th	52%	17%	31%
5 th	40%	28%	32%
6 th	59%	25%	16%

The Fall results of the DIBELs assessment is, of course, where we start the year's gauge, and we work from those numbers. These statistics help us identify the students that need the more intensive interventions and in what areas those students are at risk with. So, we should be seeing a

growth and a change in the statistical numbers as we progress through the school year.

- **Programs:**

The Shelby Elementary School has had a couple of great programs that the students have performed that are worth noting.

First, the 3rd – 5th Gr. Holiday program was held on Wed., Dec. 3rd, and they did a great job. There are other Holiday programs coming up that should be marked on the calendar: K – 2nd will be on Fri., Dec. 12th, at 1:00 pm; the 5th & 6th Gr. Band and 6th Gr. Choir program will be on Tues., Dec. 16th, at 2:00 pm; the Camrose Colony programs will be held on Thurs., Dec. 18th, at 9:30 am and 1:30 pm.

Secondly, the 6th Graders, under the direction and guidance of Mrs. Robertson and Mrs. Hough, conducted their Egyptian Tours on Thurs., Dec. 4th, and it was a tremendous success. The attendance at this event was the best of anyone's memory of all the years that they 6th Graders have been "touring" Ancient Greece, Rome or Egypt.

Thirdly, many of our students participated in the Missoula Children's Theater presentation of Robinson Crusoe, and did a very good job. It is always special to see how the students blossom as actors and actresses, and that they are willing to put in all the time and effort during the week-long production. Congratulations to all the students and many thanks to the Fine Arts Parents organization for bringing MCT to Shelby, once more.

- **Thematic Unit Day:**

Our Thematic Week will be Jan. 26th – 30th, with the Thematic Unit Day being Fri., Jan. 30th.

- **Professional Development Progress:**

The Science Curriculum Committee will be holding a Textbook/Series Review session during the Dec. 10th Early Release inservice, in the elementary school cafeteria. Under the direction of Brandy Kiefer, several samples from each of the publishers of those programs that we are interested in previewing have been sent to the school and the teachers will be using the inservice time to study them. From there, we will select those top programs that fit our needs and they will be "piloted" in the classrooms.

Other professional development opportunities have included our RtI work and workshops being offered through CSPD and OPI.

- **After-School Program:**

Below is the latest update on the R.E.C.C.S. Program, written by Sanna Clark, in a recent email:

RECCS Update

To meet our goals and objectives as put forth in our original grant application, RECCS is expanding its offerings for middle school students.

Beginning in December, the Comet Yearbook staff for grades 6 - 8 will begin meeting twice a month in the high school computer lab. The initial classes will focus on digital photography, graphic design and photo editing, while the later classes will be used for the students to design their individual pages.

Also beginning in December, math tutoring will be offered for seventh and eighth grade students. Kayla Hanson will be in Room 117 (Mrs. Clark's room) from 6 - 8 p.m. on Mondays and 3:45 to 5:45 on Thursdays. Students do not need to attend the entire tutoring session if it conflicts with sports practices, etc. We tried to provide a schedule that would allow all students to attend at least once a week.

At the RECCS program at Historic Shelby High School, science enrichment continues to be offered every week, and math enrichment is offered twice a month. Language arts enrichment will be offered as scheduling conflicts are ironed out. In addition, in January, high school student Callie Raph will start a monthly program about prevention and "being your best self." Other new offerings are planned for January as well, with details to be released soon.

We also hope to offer at least one adult education class this winter. We have some ideas, but welcome everyone's input.

Thanks everyone for your support of our entire RECCS program.

- **Calendar Items:**

- **Early Release Inservice** – Wed. – Dec. 10th – 1:30 Dismissal
- **K – 2nd Gr. Holiday Program** – Fri., Dec. 12th – H.S. Auditorium
- **Santa Store** – Fri. & Sat. – Dec. 12th & 13th – Elem. Cafeteria
- **5th & 6th Gr. Band/Choir Prog.** – Mon., Dec. 16th – 2:00 pm – H.S. Aud.
- **Camrose Colony Prog.** – 9:30 & 1:30 – Colony School
- **Christmas Break** – Dec. 22nd – Jan. 4th – No School
- **School Resumes** – Mon., Jan. 5, 2009

Over the next year you may notice several changes to the way we handle student activity accounts. An example would be us using tickets at concessions as a way to receipt monies collect. According to Board Policy 7425 The Board shall follow the *Student Activity Funding Accounting Manual* (published by the Montana Association of School Business Officials.) I would encourage you to look at the manual online at masbo.org.

The alternative school continues to grow and develop. We have sixteen students attending. The student's day begins at 8:15 and ends at 2:30. Students work on core academics as well as having a significant counseling component. All of the students are on an individual academic plan based upon their skill level. We have created an application form for the SLA (Student Learning Academy) which is included with this document.

Shelby High School will host a speech meet on Saturday, December 13. This annual event is more significant this year as it will provide a dress rehearsal for hosting the divisional meet in January when 45-50 judges will be needed in every session. Those interested in helping out in this effort are asked to contact speech coach Charlotte Hanson (424-4910).

The National Honor Society is again offering help to the community in decorating for Christmas. Anyone interested may contact NHS president Kara Matoon or the club's advisor Eric Tokerud at 424-8910 to arrange a time when students may decorate your home.

On Monday and Tuesday, December 1 and 2, four Shelby High School Band and Choir students participated in the North Central Honor Band and Choir festival in Choteau. Perri Taylor was a member of the Honor Band under the direction of former Shelby Band director and current Missoula Hellgate Band Director, John Combs. Callie Raph, Chris Keck, and Matt Taylor were members of the Honor Choir under the direction of former Shelby Choir director and current Polson Choir director Chris Bumgarner. All the students were excited to participate in the Concert held on Tuesday evening making great music with students from around the area.

It is time once again to inform junior and senior students and their parents about the Federal Financial Aid process. Leah Habel, Director of Financial Aid at MSU Great Fall College of Technology, will be conducting a workshop on financing a college education on Monday, December 8 at 4:00 p.m. and 6:30 p.m. in room 116 at Shelby High School. Materials and information will be provided that can be useful for students planning to attend any college.

A representative of the Roper Company will be here on December 16 to survey some of our students on their watching and listening to the advertisements of the Montana Meth Project. The survey form will take about 20 minutes to complete and will be administered by a Roper researcher. This is a voluntary, random survey of students in Montana. The students' anonymity will be protected. Sophomores and freshmen will be

surveyed 1st and 2nd period in their Health classes. Seniors will be surveyed in the Government class during 3rd period.

We are currently offering tutoring on Monday, Tuesday and Thursday evenings from 6 to 8pm. Mrs. Cleverly and Ms. Hanson are also offering math tutoring for middle school students.

Project Wisdom continues to be at the core of our harassment and bullying education program. 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. Student Council President Callie Raph and Ms. Kayla Hanson have been placed in charge of the program and will be actively recruiting guest readers from the school and the community. Last year we had numerous community leaders and parents as guest readers.

Shelby Learning Academy Philosophy

The Shelby Learning Academy provides an alternative academic and social program that is structured on the individual needs of students. The school balances academic growth with emotional development. The setting allows for students to work at their own pace while maintaining their school work until they are ready to reenter the traditional school or while working towards meeting graduation requirements. In addition to meeting individual academic goals all students participate in Alta Care, career counseling and physical activities. The school functions on the principles of the 7 Habits of Highly Effective People.

We believe that all students shall:

- **Be Proactive** by taking responsibility for your own life.
- **Begin with the End in Mind** by defining their personal mission and goals.
- **Put First Things First** by prioritizing the most important things first.
- **Think Win-Win** by having an everyone-can-win attitude.
- **Seek First to Understand, Then to Be Understood** by listening to people sincerely.
- **Synergize** by working together to achieve more than working alone.
- **Sharpen the Saw** by renewing themselves regularly.

Shelby Learning Academy Criteria for Enrollment

- Students who are not succeeding in school as indicated in the following areas:
 1. Grades/Credit deficient

2. Attendance
3. Disciplinary
4. Peer Relationships
5. Nonparticipation in school activities

- Students struggling as a result of significant family conflict.
- Students struggling as a result of emotional problems such as abuse or neglect.
- Students reentering school who have dropout.
- Students that are returning from institutions or residential treatment programs.
- Students in need of remediation.

Shelby Learning Academy Application

Student Name: _____ Grade in School: _____

Date of Birth: _____ Age: _____ Gender: _____

Mailing Address: _____

Phone: _____ Cell Phone: _____ Work Phone: _____

Parent/Guardian: _____

Address: _____

Emergency Contact: _____ Relationship: _____

Hm Phone: _____ Wk Phone: _____ Cell Phone: _____

The following information shall be included with this application in order for the student to be considered. Students will only be considered on Wednesday via appointment.

- Application
- Student input form
- Parent input form
- Teacher input form
- Most recent transcript

- Emergency release form
- Middle School or High School Application form

Student approved _____

Student denied _____

Head teacher: _____

Date: _____

Principal: _____

Date: _____

Student Input

What academic issues do you need to have addressed at SLA that you are not addressing at your present school?

List three goals you have upon completion of your SLA program:

1. _____

2. _____

3. _____

In what ways do you believe that SLA can help you achieve your goals: _____

In what ways do you believe that you can help other students achieve their goals? _____

Student Signature: _____ Date: _____

Parent/Guardian Input

In what ways do you believe the SLA can assist your student towards meeting your child's goals? _____

List three goals you have for your child upon completion of the SLA program:

1. _____
2. _____
3. _____

In what ways do you believe that you can help your student achieve their goals? _____

What contributions can you make to the betterment of the SLA? _____

Parent Signature: _____ Date: _____

Teacher Input

Student Name: _____ Teacher Name: _____

Class: _____

The above named student is applying for admission to the Shelby Learning Academy. Please provide us with information concerning his or her academic performance, effort, behavior and attendance.

Academic: _____

Effort: _____

Behavior: _____

Attendance: _____

What classroom interventions have you attempted to promote success? _____

Teacher Signature: _____ Date: _____

December Board Report

1. Both the Elementary and High School Principals will be busy and will not be able to attend the Board meeting. Joe will be attending a RTI workshop and Mr. Clark will be the Home Basketball game(s). Both written reports will be available.
2. Superintendent's Report: a) The pneumatic temperature control system in the High School is in need of repair. There are rooms with excess heat and rooms with an abundance of cold "fresh air". Trane is working on the system and they are estimating a cost of anywhere from \$8,000 to \$10,000. Sherman Brown, (of Trane), is estimating that we will receive another boost in our energy efficiency, which will defray the cost in the long run. The boiler system was inspected this week and we learned that the louvers that allow fresh air in are too small. This is a problem for the engineer and contractor.
3. AAU Wrestling concern: The problem is due to double booking last spring. I had scheduled the 10C Basketball Tournament for February 18 – 21. However I did not confirm the dates with Dallas and she then scheduled the AAU Wrestling meet for the 21. We have offered the Elementary Gym.
4. Grievance: Both Mr. Clark and I have denied this grievance due to contractual language.
5. Wrestling Coaches. I am recommending Brian Hayes as Head Coach and Troy Wanken as assistant.
6. Half/Time Special Education Aide: I am recommending Mike Alford.
7. Custodians agreement: 1% base pay effective July 1, 2008. Duration of agreement July 1, 2008 – June 30, 2009. Increase in the night time differential pay to \$150 per hour effective the payroll period beginning the date the union ratifies the agreement.

Bus Drivers agreement: 1% increase in base pay effective July 1, 2008. Contract Duration July 1 2008 – July 30, 2009. 2% increase in stand-by pay effective the payroll period the union ratifies the contract the contract. All activity trips are for a minimum of 4 hours. This provision is effective the payroll period the union ratifies the contract.
8. Ratification of High School Principal's contract: 1% increase in base pay (retroactive) + \$507 (last step in teachers matrix) Mr. Clark will also receive a stipend of 5% for Administration and Supervision of the 2008 – 2009 Shelby Middle School Extra and co-curricular events and/or activities.

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	28,027.55	704,333.44	1,551,967.08	2,256,300.52	2,442,173.74	185,873.22
110 Transportation Fund	3,008.89	57,907.42	58,465.02	116,372.44	193,450.00	77,077.56
111 Bus Depreciation Fund	0.00	68,511.76	0.00	68,511.76	196,389.01	127,877.25
113 Tuition	0.00	0.00	0.00	0.00	17,874.45	17,874.45
114 Retirement	423.21	80,063.01	223,590.45	303,653.46	304,365.00	711.54
115 Miscellaneous Federal Funds	35,017.72	279,767.37	78,610.34	358,377.71	705,585.34	347,207.63
128 Technology Fund	427.46	28,365.35	-28.24	28,337.11	54,917.97	26,580.86
129 Flexibility Fund	0.00	0.00	0.00	0.00	4,440.40	4,440.40
150 Debt Service	0.00	0.00	0.00	0.00	321,461.26	321,461.26
182 Interlocal Agreement	3,189.70	131,251.70	-1,935.00	129,316.70	220,989.58	91,672.88
201 General Fund	25,112.86	468,540.53	930,641.16	1,399,181.69	1,523,229.67	124,047.98
210 Transportation Fund	2,822.51	39,413.43	41,963.02	81,376.45	122,700.00	41,323.55
211 Bus Depreciation Fund	0.00	67,841.12	0.00	67,841.12	219,119.23	151,278.11
212 Food Services	13,418.48	93,635.09	54,146.69	147,781.78	187,860.00	40,078.22
215 Miscellaneous Federal Funds	539.06	12,049.12	16,202.73	28,251.85	95,390.10	67,138.25
217 ADULT EDUCATION FUND	0.00	13,802.51	37.98	13,840.49	60,000.00	46,159.51
218 Traffic Education or Driver's Ed.	0.00	15,859.69	0.00	15,859.69	19,000.00	3,140.31
228 Technology Fund	283.82	33,585.19	-40.23	33,544.96	51,064.41	17,519.45
229 Flexibility Fund	0.00	0.00	0.00	0.00	7,277.33	7,277.33
250 Debt Service	0.00	0.00	0.00	0.00	160,147.50	160,147.50
Grand Total:	112,271.26	2,094,926.73	2,953,621.00	5,048,547.73	6,907,434.99	1,858,887.26

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/08

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
1890	5143 3 RIVERS TELEPHONE COOPERATIVE	498.84					
1	telephone	4.88		101 71	100-2400	531	
2	telephone	14.72		101	100-2400	531	
3	telephone	17.36		101 21	100-2400	531	
4	telephone	36.31		201	100-2400	531	
5	telephone	24.76		201	100-2300	531	
6	telephone	24.76		201	100-2500	531	
7	telephone	5.68		182	107-2212	531 570	
8	telephone	3.84		210	100-2700	531	
9	telephone	91.63		101	100-1000	531	
10	telephone	91.63		201	100-1000	531	
11	telephone	91.63		101	100-2300	531	
12	telephone	91.64		201	100-2300	531	
1903	6375 ACADIA HEALTHCARE	16,997.30					
1	1642284 reimb medicaid pymt	4,972.48		115	999-6200	920	
2	1647476 reimb medicaid pymt	6,872.80		115	999-6200	920	
4	1650422 reimb medicaid pymt	5,152.02		115	999-6200	920	
1895	6301 ALLTEL	22.23					
1	cell phone	5.56		201	720-3500	531	
2	cell phone	2.78		110	100-2700	531	
3	cell phone	2.78		210	100-2700	531	
4	cell phone	5.56		201	100-2400	531	
5	cell phone	5.55		101	100-2400	531	
G9503	6236 ALMA SWAN	375.00					
1	11/20/08 TWEMS Stipends	375.00		115	430-2213	150 218	
6848	5729 AMSAN CUSTODIAL SUPPLY	5,825.30					
1	703750 ifc34200	63.45	6848	101	100-2600	610	
2	703750 rcp295700GY	54.00	6848	101	100-2600	610	
3	703750 WIN1079	77.50	6848	101	100-2600	610	
4	997106 chio413	38.00	6848	101	100-2600	610	
5	997106 gstcdc1824	70.20	6848	101	100-2600	610	
6	997106 ifc34200	63.45	6848	101	100-2600	610	
7	997106 imp3137	52.80	6848	101	100-2600	610	
8	997106 jwpo4329	708.40	6848	101	100-2600	610	
9	997106 jwpo4578	68.40	6848	101	100-2600	610	
10	997106 jwpo4683	49.85	6848	101	100-2600	610	
11	997106 jwpo4996	127.20	6848	101	100-2600	610	
12	997106 jwp4629084	688.20	6848	101	100-2600	610	
13	997106 mmmo8275	102.00	6848	101	100-2600	610	
14	997106 rcp295700GY	189.00	6848	101	100-2600	610	
15	997106 RENO3969	15.01	6848	101	100-2600	610	
16	997106 RENO5124	30.00	6848	101	100-2600	610	
17	997106 RENO5143	222.00	6848	101	100-2600	610	
18	997106 RENO6151-WB	44.53	6848	101	100-2600	610	

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/08

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19	997106 REN15610-CA	556.24	6848	101	100-2600	610	
20	997106 WIN15160E	199.80	6848	101	100-2600	610	
21	997106 JWPO4560	235.80	6848	101	100-2600	610	
22	997106 RENO3976	30.79	6848	101	100-2600	610	
23	997106 JWPO3732	171.60	6848	101	100-2600	610	
24	997106 RENO5235	115.50	6848	101	100-2600	610	
25	997106 JWP3345320	71.50	6848	101	100-2600	610	
26	997106 JWPO3844	76.00	6848	101	100-2600	610	
27	997106 RENO2293	267.30	6848	101	100-2600	610	
28	997106 CAR344-05	124.00	6848	101	100-2600	610	
29	997106 RENO2389	63.60	6848	101	100-2600	610	
30	997106 IMP3136	53.95	6848	101	100-2600	610	
31	997106 JWPO4531	518.40	6848	101	100-2600	610	
32	997106 UNV678683	61.48	6848	101	100-2600	610	
33	997106 WIN1079	77.50	6848	101	100-2600	610	
34	997106 IMP7315L	116.85	6848	101	100-2600	610	
35	997106 GOJ2156-04	415.00	6848	101	100-2600	610	
36	997106 shipping	6.00	6848	101	100-2600	610	
6848A	5729 AMSAN CUSTODIAL SUPPLY	865.15					
1	190330324 4x10 burgandy mat	463.50	6848	101	100-2600	610	
2	190330324 4x6 blue mat	92.65	6848	101	100-2600	610	
3	190330324 4x10 blue mat	309.00	6848	101	100-2600	610	
G9502	6334 ANDREA BOEHLER	375.00					
1	11/20/08 TWEMS Stipends	375.00		115	430-2213	150	218
1917	59 BEN TAYLOR INC	4,409.99					
1	292888 fuel	1,811.90		110	100-2700	624	
2	292888 fuel	1,207.93		210	100-2700	624	
3	292888 fuel	23.67		101	100-2600	624	
4	292888 fuel	23.66		201	100-2600	624	
5	292888 fuel	73.60		101	100-2650	624	
6	292888 fuel	73.59		201	100-2650	624	
7	292888 fuel	175.24		101	720-2700	624	
8	292888 fuel	605.05		201	720-2700	624	
9	292888 fuel	88.89		101	710-2700	624	
10	292888 fuel	326.46		201	710-2700	624	
1953	59 BEN TAYLOR INC	44.27					
1	376117 u omdahl fuel ffa	28.00		215	329-1000	582	310
2	290129 r migneault fuel	16.27		201	100-2600	610	
6919	4176 BOSKET PLUMBING AND HEATING	1,412.69					
1	4178 HS plumbing jobs	1,272.69	6919	201	100-2600	610	
2	4158 HS plumbing jobs	140.00	6919	201	100-2600	610	

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6869 1	3312 BROWNING PUBLIC SCHOOLS registration fees	75.00 75.00	6869	201 24	710-3400	610		
1891 1	5023 CAMROSE COLONY INC oct 08 food program	1,474.65 1,474.65		212	910-3100	570		
6662D 1	5963 CIT TECHNOLOGY FINANCING SERVICES, 12960840 COPIER LEASE	2,172.57 1,071.34	6662	101	100-1000	452		
2	12960840 COPIER LEASE	714.23	6662	201	100-1000	452		
3	12960840 COPIER LEASE	387.00	6662	182	108-2212	550	580	
1902 1	3 CITY OF SHELBY WATER DEPT water/sewer/garbage	3,221.01 626.88		101	100-2600	421		
2	water/sewer/garbage	793.30		101 21	100-2600	421		
3	water/sewer/garbage	1,586.61		201	100-2600	421		
4	water/sewer/garbage	26.15		101 21	100-2600	421		
5	water/sewer/garbage	52.31		201	100-2600	421		
6	water/sewer/garbage	135.76		210	100-2700	421		
1948 1	5680 CLARK'S ORTHOPEDIC 120397 labor bus wheel chair lift	60.00 36.00		110	100-2700	610		
2	120397 labor bus wheel chair lift	24.00		210	100-2700	610		
6872 1	276 CONRAD PUBLIC SCHOOLS registration fees	75.00 75.00	6872	201 24	710-3400	582		
1900 1	4783 CORVALLIS HIGH SCHOOL concession bill	35.50 35.50		201 24	710-3400	610		
6871 1	4783 CORVALLIS HIGH SCHOOL 703750 registraton	75.00 75.00	6871	201 24	710-3400	582		
1955 1	15 CULLIGAN SOFT WATER SERVICE reccs after school program	68.00 68.00		115	434-2000	610	179	
1956 1	15 CULLIGAN SOFT WATER SERVICE EL soft water	55.00 8.00		101	100-2600	450		
2	HS soft water	47.00		201	100-2600	450		
6870 1	3973 CUT BANK SCHOOL DIST #15 registration	70.00 70.00	6870	201 24	710-3400	610		
1912 1	108 DAVID MADISON pymt for damage to pickup	1,109.60 665.76		110	100-2700	610		
2	pymt for damage to pickup	443.84		210	100-2700	610		

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6878	159 DEMCO INC	312.03						
1	3382129 Deluxe Ceiling Screen	259.98	6878	101	100-1000	670		
2	Shipping	52.05	6878	101	100-1000	670		
G9509	2851 DIANA KNUDSON	655.20						
1	12/01/08 NOV district travel	128.70		182	108-2212	596	580	
2	12/01/08 NOV home to worksites 660 mi	473.85		182	107-2212	582	570	
3	12/01/08 MNCSR travel	52.65		115	430-2213	596	189	
1901	5991 DIANE M. HERSHEY	255.00						
1	nov 08 feedings	255.00		101	100-1000	340		
1940	1466 DONNA SPARKS	70.20						
1	meals coaches mtg choteau	70.20		201	720-3500	582		
G9498	4724 DOROTHEA M. SUSAG	980.00						
1	12/01/08 TWEMS hours 24.5 x \$40	980.00		115	430-2213	150	218	
1924	2896 EBMS	40,091.20						
1	health ins premium	39,566.20		189	100-2500	260		
2	retireen premium	525.00		101	100-1000	180		
6923	2638 ECKROTH MUSIC CO-Bozeman	1,140.00						
1	511736 7 instruments @ \$60	420.00	6923	201	710-3400	610		
2	511736 10 instruments @ \$72	720.00	6923	201	710-3400	610		
6799A	4490 EVAN-MOOR EDUCATION PUBLISHERS	29.99						
1	B025264 6th grade writing	29.99	6799	101 21	280-1000	610		
1899	5538 FISCAL-HEALTH PROGRAMS, DPHHS	90.00						
1	2008 food license	90.00		212	910-3100	810		
6850	4550 FOLLETT SOFTWARE COMPANY	289.00						
1	773525 Alliznce Plus Renewal	289.00	6850	201	100-2225	650		
6859	4550 FOLLETT SOFTWARE COMPANY	144.70						
1	787231 bar code labels	140.00	6859	101	100-2225	610		
2	787231 shipping	4.70	6859	101	100-2225	610		
6941	4550 FOLLETT SOFTWARE COMPANY	84.70						
1	789732 Laser printed barcode lab	80.00	6941	101 21	100-2225	610		
2	Shipping	4.70	6941	101 21	100-2225	610		

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1896	74 FOOD SERVICES OF AMERICA	342.17					
1	3273633 asst food RECCS	342.17		212	910-3100	630	
6951	74 FOOD SERVICES OF AMERICA	2,140.18					
1	3273629 asst food	551.52	6951	212	910-3100	630	
2	3273630 asst nonfood	217.79	6952	212	910-3100	610	
3	3278013 asst food	869.71	6953	212	910-3100	630	
4	3278015 asst nonfood	90.24	6954	212	910-3100	610	
5	3282539 asst food	424.74	6968	212	910-3100	630	
6	3279560 CREDIT	-25.96		212	910-3100	630	
7	INT2382 interest chg	12.14		212	910-3100	630	
6974	74 FOOD SERVICES OF AMERICA	690.05					
1	3287123 asst food	690.05	6974	212	910-3100	630	
6948	2515 FRITO-LAY INC (#0000002268)	356.62					
1	61158532 asst chips	223.99	6948	212	910-3100	630	
2	61158563 asst chips	94.86	6948	212	910-3100	630	
3	61158573 asst chips	37.77	6948	212	910-3100	630	
6672E	22 GENERAL DISTRIBUTING CO	86.71					
1	532408 08/09 CYLINDER RENTAL	86.71	6672	201	310-1000	450	
G9510	1991 GOLDEN TRIANGLE COOP	435.19					
1	11/24/08 binders & copier	435.19		115	430-2213	600 218	
6809	2145 GUMDROP BOOKS	94.17					
1	248839 Iraq War	23.95	6809	101 21	100-2225	640	
2	248839 Artists, Modern Society	43.90	6809	101 21	100-2225	640	
3	248839 Bios: Cousy & West	26.32	6809	101 21	100-2225	640	
G9508	5633 HAMPTON INN	100.00					
1	11/21/08 Tech Writing Mtg (math conf)	100.00		182	108-2212	320 580	
1908	6326 HIS MOTOR SHOP	648.91					
1	418 motor, seal	242.41		201	100-2600	440	
2	418 machine shop work	256.50		201	100-2600	440	
3	418 labor	150.00		201	100-2600	440	
6949	53 INTERSTATE BRANDS CORPORATION	557.95					
1	50083 baked goods	104.72	6949	212	910-3100	630	
2	50635 baked goods	50.26	6949	212	910-3100	630	
3	50662 baked goods	64.62	6949	212	910-3100	630	
4	50701 baked goods	50.26	6949	212	910-3100	630	
5	50761 baked goods	124.28	6949	212	910-3100	630	
6	50793 baked goods	109.96	6949	212	910-3100	630	
7	50846 baked goods	53.85	6949	212	910-3100	630	

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1934 1	6191 JACK R STOKES meals gt falls seniors college	12.00 12.00		201	710-3400	582		
1935 1	6191 JACK R STOKES meals msbb chester	12.00 12.00		101	720-3500	582		
1936 1	6191 JACK R STOKES meals hs vball choteau	48.00 48.00		201 31	720-3500	582		
1954 1	448 JANE SHAFFER reimb for 2 Camrose plays	14.99 14.99		101	100-1000	610		
1937 1	6291 JEANNE M WIGEN meals hs vb cascade	12.00 12.00		201 31	720-3500	582		
1938 1	6291 JEANNE M WIGEN meals hs vb choteau	35.00 35.00		201 31	720-3500	582		
1939 1	6291 JEANNE M WIGEN meals ms bb browning	6.00 6.00		101	720-3500	582		
G9504 1	4158 JENNIFER SCHLEPP 11/20/08 TWEMS Stipends	375.00 375.00		115	430-2213	150	218	
1892 1	4515 JOE LARSEN trustee mileage 14 trips	452.48 452.48		201	100-2400	582		
1893 1	5147 JOE SISK trustee mileage 14 trips	424.20 424.20		201	100-2400	582		
6653 2 3 4 5	1685 JOSTENS INC 13349556 Shipping 13349556 BLACK Covers 9 x 7 13350405 MAROON Covers 8 x 6 13350405 Shipping	417.79 11.62 149.52 241.20 15.45	6653 6653 6653 6653	101 101 201 201	100-1000 100-1000 100-1000 100-1000	610 610 610 610		
6932 1 2	6210 KAYLEE BENJAMIN Practice Performance	72.00 52.00 20.00	6932 6932	201 201	710-3400 710-3400	610 610		
6667D 1 2	3436 KENCO SECURITY & TECHNOLOGY 721835 08/09 LABOR & MONITORING 721835 08/09 LABOR & MONITORING	106.00 53.00 53.00	6667 6667	101 201	100-2600 100-2600	340 340		

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1927	5664 LAURA JO MCKAMEY	24.00					
1	travel RTI Helena	24.00		101	710-3400	582	
G9506	6244 LISA KUDRNA	375.00					
1	11/20/08 TWEMS Stipends	375.00		115	430-2213	150	218
6865	6030 LOOKOUT BOOKS	146.65					
1	ARU0052420 How I Deal w/Bullying	18.95	6865	101	100-2225	640	
2	ARU0052420 How--Parent's Diveorce	18.95	6865	101	100-2225	640	
3	ARU0052420 How--My Stepfamily	18.95	6865	101	100-2225	640	
4	ARU0052420 How-our new baby	18.95	6865	101	100-2225	640	
5	ARU0052420 How-Racism	18.95	6865	101	100-2225	640	
6	ARU0052420 How-When People die	18.95	6865	101	100-2225	640	
7	ARU0052420 so Said Ben	17.95	6865	101	100-2225	640	
8	ARU0052420 shipping/processing	15.00	6865	101	100-2225	640	
1916	42 MARIAS HEALTHCARE	23.00					
1	tom schwenke intradermal test	7.67		110	100-2700	330	
2	tom schwenke intradermal test	15.33		210	100-2700	330	
1913	2 MARIAS RIVER ELECTRIC COOP	5,560.08					
1	electric	1,977.29		101	100-2600	412	
2	electric	655.76		101 21	100-2600	412	
3	electric	1,311.52		201	100-2600	412	
4	electric	241.80		101 21	100-2600	412	
5	electric	483.60		201	100-2600	412	
6	electric	155.43		101 21	100-2600	412	
7	electric	310.87		201	100-2600	412	
8	electric	17.74		101 21	100-2600	412	
9	electric	35.48		201	100-2600	412	
10	electric	20.25		101 21	100-2600	412	
11	electric	40.50		201	100-2600	412	
12	electric	309.84		210	100-2700	412	
1921	4127 MARLENA SCHWENKE	41.43					
1	reimb for table at ELEM	41.43		101	100-1000	660	
6950	5930 MEADOW GOLD DAIRY	2,433.55					
1	6882 dairy	20.44	6950	212	910-3100	630	
2	6778 dairy	20.44	6950	212	910-3100	630	
3	6992 dairy	40.90	6950	212	910-3100	630	
4	6824 dairy	10.22	6950	212	910-3100	630	
5	7099 dairy	20.44	6950	212	910-3100	630	
6	7028 dairy	199.98	6950	212	910-3100	630	
7	7027 dairy	40.90	6950	212	910-3100	630	
8	7057 dairy	51.12	6950	212	910-3100	630	
9	7059 dairy	81.79	6950	212	910-3100	630	
10	7068 dairy	51.12	6950	212	910-3100	630	

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11	7069 dairy	69.34	6950	212	910-3100	630	
12	7070 dairy	55.38	6950	212	910-3100	630	
13	7071 dairy	81.79	6950	212	910-3100	630	
14	7100 dairy	51.12	6950	212	910-3100	630	
15	7101 dairy	109.87	6950	212	910-3100	630	
16	7102 CREDIT	-14.48	6950	212	910-3100	630	
17	7125 dairy	51.12	6950	212	910-3100	630	
18	7126 dairy	81.79	6950	212	910-3100	630	
19	7138 dairy	20.44	6950	212	910-3100	630	
20	7140 dairy	48.14	6950	212	910-3100	630	
21	7141 dairy	81.79	6950	212	910-3100	630	
22	7161 dairy	51.12	6950	212	910-3100	630	
23	7162 dairy	92.02	6950	212	910-3100	630	
24	7171 dairy	30.67	6950	212	910-3100	630	
25	7172 dairy	79.53	6950	212	910-3100	630	
26	7173 dairy	61.34	6950	212	910-3100	630	
27	7195 dairy	51.12	6950	212	910-3100	630	
28	7196 dairy	81.79	6950	212	910-3100	630	
29	7205 dairy	40.90	6950	212	910-3100	630	
30	7206 dairy	61.34	6950	212	910-3100	630	
31	7207 dairy	61.34	6950	212	910-3100	630	
32	7208 dairy	137.53	6950	212	910-3100	630	
33	7229 dairy	51.12	6950	212	910-3100	630	
34	7230 dairy	81.79	6950	212	910-3100	630	
35	7236 dairy	51.12	6950	212	910-3100	630	
36	7237 dairy	92.01	6950	212	910-3100	630	
37	7259 dairy	71.57	6950	212	910-3100	630	
38	7258 dairy	40.90	6950	212	910-3100	630	
39	7271 dairy	51.12	6950	212	910-3100	630	
40	7272 dairy	71.57	6950	212	910-3100	630	
G9497	6155 MERLE J FARRIER	2,500.00					
1	12/01/08 needs assess report MNCESR	2,500.00		115	430-2213	320 189	
1929	6366 MICHAEL GORDER	41.00					
1	meals s & d	41.00		201	710-3400	582	
1930	6366 MICHAEL GORDER	18.00					
1	meals s & d browning	18.00		201	710-3400	582	
1931	6366 MICHAEL GORDER	12.00					
1	meals HS vball fairfield	12.00		201 31	720-3500	582	

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1932	6366 MICHAEL GORDER	11.00					
1	meals hs cc missoula	11.00		201	720-3500	582	
1933	6366 MICHAEL GORDER	6.00					
1	meals gt falls 5th grade	6.00		101	710-3400	582	
1889	1195 MONTANA CONFERENCE OF	1,363.00					
1	3365 mcel billings	310.50		101	100-2311	582	
2	3365 mcel billings	310.50		201	100-2311	582	
3	3365 mcel billings	92.75		101	100-2300	582	
4	3365 mcel billings	92.75		201	100-2300	582	
5	3365 mcel billings	92.75		101	100-2500	582	
6	3365 mcel billings	92.75		201	100-2500	582	
7	3365 mcel billings	185.50		101	100-2400	582	
8	3365 mcel billings	185.50		201	100-2400	582	
1911	1136 MONTANA SCHOOL BOARDS ASSOC	2,884.26					
1	21465 board strategic planning wkshp	750.00		101	100-2311	810	
2	21465 board strategic planning wkshp	750.00		201	100-2311	810	
3	21465 5.8 hrs work on plan	290.00		101	100-2311	810	
4	21465 5.8 hrs work on plan	290.00		201	100-2311	810	
5	21465 travel exp	402.13		101	100-2311	810	
6	21465 travel exp	402.13		201	100-2311	810	
G9500	3439 MSU - NORTHERN	3,329.17					
1	12/01/08 TWEMS supplies	550.00		115	430-2213	600	218
2	12/01/08 TWEMS travel	225.28		115	430-2213	580	218
3	12/01/08 TWEMS indirect costs	803.89		115	430-2213	940	218
4	12/01/08 TWEMS facility use	1,750.00		115	430-2213	451	218
G9501	3439 MSU - NORTHERN	330.55					
1	12/01/08 TWEMS Indirect Costs	330.55		115	430-2213	940	218
G9507	3439 MSU - NORTHERN	552.00					
1	S699 11/21/08 TWEMS Catering	552.00		115	430-2213	320	218
6666C	5832 NORTHERN MONTANA LINEN	173.88					
1	94888 RUG RENTALS	69.09	6666	101	100-2600	440	
3	96038 RUG RENTALS	69.09	6666	101	100-2600	440	
4	96039 RUG RENTALS	35.70	6666	212	910-3100	440	
T1090	5361 NORTHERN ROCKIES EDUCATIONAL	4,352.00					
1	TTAH Project Nov 2008	2,730.00		115	79 100-2213	320	458
2	TTAH Project Nov 2008	1,181.00		115	78 100-2213	330	458
3	TTAH Project Nov 2008	441.00		115	100-2213	340	458

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1920	6114 OFFICE CENTER (THE)	45.00					
1	141592 travel costs for HS copier	30.00		201	100-1000	440	
2	141592 travel costs for HS copier	15.00		101	100-1000	440	
6665C	6114 OFFICE CENTER (THE)	2,311.59					
1	141061 COPIER MAINT/TONER	316.54	6665	101	100-1000	440	
2	141061 COPIER MAINT/TONER	316.54	6665	201	100-1000	440	
3	141061 COPIER MAINT/TONER	316.55	6665	201	100-2300	440	
4	141061 COPIER MAINT/TONER	316.55	6665	101	100-2300	440	
5	141485 COPIER MAINT/TONER	261.35	6665	101	100-1000	440	
6	141485 COPIER MAINT/TONER	261.35	6665	201	100-1000	440	
7	141485 COPIER MAINT/TONER	261.36	6665	201	100-2300	440	
8	141485 COPIER MAINT/TONER	261.35	6665	101	100-2300	440	
1928	2181 PEGGY TAYLOR	29.25					
1	travel to colony library	29.25		101 71	100-1000	581	
6864A	2685 PENWORTHY\MEDIA SOURCE	12.24					
1	415478 MARC records	11.50	6864	101	100-2225	640	
2	415478 shipping	0.74	6864	101	100-2225	640	
1894	62 RAY L WANTY	58.58					
1	mileage choteau vball	58.58		201	720-3500	582	
1907	3055 RIDDELL/ALL AMERICAN	56.49					
1	91243233 3 spare ms fball jerseys	38.16		101	720-3500	610	
2	91243233 s & h	18.33		101	720-3500	610	
6492A	5588 SAGEBRUSH BOOKS (see MACKIN)	413.53					
1	224363 AR books	413.53	6492	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2225-640-							
1918	4039 SECRETARY OF STATE	60.00					
1	2009 subscription Title 10	30.00		101	100-2500	610	
2	2009 subscription Title 10	30.00		201	100-2500	610	
6877	2683 SEYMOUR INC	68.41					
1	19689 masonite	31.68	6877	201	100-1000	610	
2	19689 mastic	3.59	6877	201	100-1000	610	
3	19689 JOINT COMPOUND	20.42	6877	201	100-1000	610	
4	19689 particle board	20.32	6877	201	100-1000	610	
5	19689 disc	-7.60	6877	201	100-1000	610	

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1919	5647 SHELBY ELEMENTARY SCHOOL	18.00					
1	8 lunches for board bldg tour	9.00		101	100-2300	582	
2	8 lunches for board bldg tour	9.00		201	100-2300	582	
1914	1 SHELBY GAS ASSOCIATION	6,489.90					
1	gas	2,302.20		101	100-2600	411	
2	gas	1,106.10		101	21 100-2600	411	
3	gas	2,212.20		201	100-2600	411	
4	gas	5.10		101	21 100-2600	411	
5	gas	10.20		201	100-2600	411	
6	gas	199.20		101	21 100-2600	411	
7	gas	398.40		201	100-2600	411	
8	gas	256.50		210	100-2700	411	
1923	444 SHELBY GLASS	152.00					
1	19938 glass door and glazing at HS	152.00		215	364-2600	440	118
1905	3835 SHELBY HIGH SCHOOL - EXPLORE	53.00					
1	lunch workers	53.00					
				212	910-3100	570	
1949	1998 SHELBY HIGH SCHOOL - FCCLA	31.80					
1	lunch workers	31.80		212	910-3100	570	
1952	4781 SHELBY HIGH SCHOOL - FFA STUDENT	53.00					
1	lunch workers	53.00		212	910-3100	570	
1951	5789 SHELBY HIGH SCHOOL - JUNIOR CLASS	42.40					
1	lunch workers	42.40		212	910-3100	570	
1950	6164 SHELBY HIGH SCHOOL - NHS	53.00					
1	lunch workers	53.00		212	910-3100	570	
1897	199 SHELBY OFFICE SUPPLY	35.88					
1	101811 d flesch post its hi liters	17.94		101	100-2500	610	
2	101811 d flesch post its hi liters	17.94		201	100-2500	610	
6939	199 SHELBY OFFICE SUPPLY	275.76					
1	101779 hand sanitizer	275.76	6939	101	100-2600	610	
G9499	199 SHELBY OFFICE SUPPLY	45.44					
1	101813 11/26/08 gtcc ofc supplies	9.53		182	107-2212	610	570
2	101653 11/26/08 gtcc ofc supplies	27.82		182	107-2212	610	570
3	101586 11/26/08 gtcc ofc supplies	8.09		182	107-2212	610	570

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/08

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj		
1922	8 SHELBY PROMOTER	30.00						
1	846022 EL kitchen help ad	15.00		101	100-2300	540		
2	847047 EL kitchen help ad	15.00		101	100-2300	540		
G9496	2953 SHELBY PUBLIC SCHOOLS	70.00						
1	11/24/08 sub pay suzanne hough TWEMS	70.00		115	430-2213	320 218		
G9505	6337 SUSAN LUINSTRA	375.00						
1	11/20/08 TWEMS Stipends	375.00		115	430-2213	150 218		
1925	75 SYSCO FOOD SERVICES OF MONTANA	78.77						
1	810081242 asst nonfood drop ship	78.77		212	910-3100	610		
6955	75 SYSCO FOOD SERVICES OF MONTANA	4,532.31						
1	811030313 asst food	1,465.74	6955	212	910-3100	630		
2	809100036 CREDIT	-14.24		212	910-3100	630		
3	805070083 CREDIT	-20.87		212	910-3100	630		
4	810080059 CREDIT	-48.24		212	910-3100	630		
5	810290486 CREDIT	-56.44		212	910-3100	610		
6	811030314 asst nonfood	189.96	6956	212	910-3100	610		
7	811100344 asst food	1,749.94	6957	212	910-3100	630		
8	811170355 asst nonfood	67.00	6958	212	910-3100	610		
9	811240344 asst food	35.66	6959	212	910-3100	630		
10	811130924 asst food	180.50	6969	212	910-3100	630		
11	811170356 asst food	428.68	6970	212	910-3100	630		
12	811240343 asst nonfood	100.05	6971	212	910-3100	610		
13	811260770 asst nonfood	246.52	6972	212	910-3100	610		
14	811260771 asst food	208.05	6973	212	910-3100	630		
1888	2417 TAMMERAH ROBERTSON	25.54						
1	dry ice for recs sci experime	25.54		115	434-1000	610 179		
6964	3128 TLC CATERING PLUS	152.00						
1	476167 soup,salad,sand	150.00	6964	101	100-1000	610		
2	476167 delivery	2.00	6964	101	100-1000	610		
6960	6415 TOWN HOUSE INNS HAMILTON	599.20						
1	double room Nov 14	599.20	6960	201 24	710-3400	582		
1910	6153 UFI SANITATION	210.00						
1	2481 portables for cc meet	210.00		201	720-3500	610		
1926	4320 ULA OMDAHL	269.06						
1	reimb lodging	169.06		215	329-1000	582 310		
2	reimb reg fees	100.00		215	329-1000	582 310		

SHELBY SCHOOL DISTRICT
Claim Approval List
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Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj		
1915	3705 UNITED STATES POSTAL SERVICE	563.25						
1	nov postage	55.66		101	100-2500	532		
2	nov postage	55.65		201	100-2500	532		
3	nov postage	32.16		101	100-2400	532		
4	nov postage	151.46		101	21 100-2400	532		
5	nov postage	151.46		201	100-2400	532		
6	nov postage	116.86		182	107-2212	532	570	
1904	2122 UNIVERSAL ATHLETIC SERVICE	80.96						
1	1296-01 t byers fball pads & back plat	80.96		201	720-3500	610		
6660A	2122 UNIVERSAL ATHLETIC SERVICE	1,905.79						
1	619-01 SPEEDLINE GBB TOPS	1,001.00	6660	201	31 720-3500	610		
2	619-01 SPEEDLINE SHORTS	880.75	6660	201	31 720-3500	610		
4	shipping	24.04	6660	201	31 720-3500	610		
6730	6394 USI EDUCATION	1,529.00						
1	50210101 27" Digital Roll Laminato	1,399.00	6730	101	100-1000	670		
2	50210101 Shipping	130.00	6730	101	100-1000	670		
1898	5585 VERIZON WIRELESS	87.87						
1	0710832308 cell phones	32.91		101	100-2300	531		
2	0710832308 cell phones	32.91		201	100-2300	531		
3	0710832308 cell phones	22.05		115	434-2000	530	179	
1906	5954 VERONICA GOODAN	135.00						
1	reimb for mmea reg	135.00		101	100-1000	810		
1909	6412 VICKY ROGERS	1,000.99						
1	39750 drug free speaker	1,000.99		115	433-1000	340	169	
G9492	3484 VISA (for GTCC) 3278	756.18						
1	TWEMS mtg 11-24-08	37.54		115	430-2213	582	218	
2	TWEMS rooms 10-27-08	299.60		115	430-2213	582	218	
3	TWEMS books	419.04		115	430-2213	600	218	
G9493	3484 VISA (for GTCC) 3278	1,396.19						
1	3-D Intl curr mtg 10-27-08	1,350.35		182	107-2212	582	570	
2	supplies	21.18		182	108-2212	550	580	
3	meals mtg with Chris	24.66		182	108-2212	592	580	
G9494	3484 VISA (for GTCC) 3278	171.98						
1	internet	171.98		182	107-2212	531	570	

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
G9495		3484 VISA (for GTCC) 3278	364.00					
1		11/24/08 cdw antivirus	364.00		182	107-2212	610	570
T1091		3484 VISA (for GTCC) 3278	308.49					
1		11/28/08 1 nite deposit NY TTAH Conf	308.49		115 78	100-2213	582	458
T1092		3484 VISA (for GTCC) 3278	1,305.98					
1		11/28/08 2 roundtrip to NY TTAH Conf	1,292.00		115 78	100-2213	582	458
2		11/28/08 booking fee	13.98		115 78	100-2213	582	458
T1093		3484 VISA (for GTCC) 3278	16.50					
1		11/28/08 postage performance report	16.50		115	100-2213	532	458
1941	E	6023 WELLS FARGO BANK P CARD SYSTEM	185.01					
1		m genger band dist v ball	117.75		201	720-3500	582	
2		c steinbacher sp ed fuel	16.92		101	280-1000	582	
3		c steinbacher sp ed fuel	33.85		201	280-1000	582	
4		phone battery camrose	16.49		101 71	100-1000	610	
1942	E	6023 WELLS FARGO BANK P CARD SYSTEM	100.00					
1		c davis room deposit spring tr	100.00		201	720-3500	582	
1943	E	6023 WELLS FARGO BANK P CARD SYSTEM	401.00					
1		k cleverly s/a cheer pom/short	401.00		101 21	100-1000	610	
1947	E	6023 WELLS FARGO BANK P CARD SYSTEM	83.99					
1		d flesch toner	42.00		128	100-1000	660	
2		d flesch toner	41.99		228	100-1000	660	
6776	E	6023 WELLS FARGO BANK P CARD SYSTEM	14.95					
1		s obrien power adapter for Ca	14.95		201	360-1000	610	
6857	E	6023 WELLS FARGO BANK P CARD SYSTEM	90.00					
1		s obrien ACTE membership	90.00	6857	215	329-1000	610	360
6882	E	6023 WELLS FARGO BANK P CARD SYSTEM	362.18					
1		m schwenke supplies	362.18	6882	101	100-2600	610	
6883	E	6023 WELLS FARGO BANK P CARD SYSTEM	181.50					
1		a edgar test cass & achiev fo	73.33	6883	101	280-1000	610	
2		test cass & achiev forms	36.67	6883	101 21	280-1000	610	
3		test cass & achiev forms	55.00	6883	201	280-1000	610	
4		shipping	8.25		101	280-1000	610	
5		shipping	8.25		201	280-1000	610	

SHELBY SCHOOL DISTRICT
Claim Approval List
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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
6885	E	6023 WELLS FARGO BANK P CARD SYSTEM	8.19					
1		l davis supplies	8.19	6885	101	100-2600	610	
6887	E	6023 WELLS FARGO BANK P CARD SYSTEM	546.82					
1		WD 80GB HDD	117.73	6887	228	100-1000	660	
2		WD 80GB HDD	241.27	6887	128	100-1000	660	
3		MS 3button opti mouse	33.30	6887	228	100-1000	660	
4		MS 3button opti mouse	66.60	6887	128	100-1000	660	
5		Crucial lgb so-dim	31.89	6887	228	100-1000	660	
6		S&H	37.35	6887	128	100-1000	660	
7		S&H	18.68	6887	228	100-1000	660	
6890	E	6023 WELLS FARGO BANK P CARD SYSTEM	687.33					
1		b hayes misc shop supplies	687.33	6890	201	100-1000	610	
6893	E	6023 WELLS FARGO BANK P CARD SYSTEM	454.80					
1		b hayes mat cleaning supplies	454.80	6893	201	720-3500	610	
6894	E	6023 WELLS FARGO BANK P CARD SYSTEM	120.49					
1		hs groceries	120.49	6894	201	100-1000	610	
6895	E	6023 WELLS FARGO BANK P CARD SYSTEM	131.72					
1		ms groceries	131.72	6895	101 21	100-1000	610	
6916	E	6023 WELLS FARGO BANK P CARD SYSTEM	311.72					
1		d sparks Meals dist vball	311.72	6916	201 31	720-3500	582	
6917	E	6023 WELLS FARGO BANK P CARD SYSTEM	310.41					
1		Estimate	186.25	6917	110	100-2700	610	
2		Estimate	124.16	6917	210	100-2700	610	
6922	E	6023 WELLS FARGO BANK P CARD SYSTEM	40.13					
1		c smith reccs supplies	119.13	6922	115	434-1000	610	179
2		CREDIT from Amazon	-79.00		115	434-1000	610	179
6926	E	6023 WELLS FARGO BANK P CARD SYSTEM	13.47					
1		l kimmet supplies	13.47	6926	201	100-2600	610	
6935	E	6023 WELLS FARGO BANK P CARD SYSTEM	63.39					
1		c snyder nov groc	63.39	6935	212	910-3100	630	
6936	E	6023 WELLS FARGO BANK P CARD SYSTEM	80.47					
1		Corsair 512mb SO-DIM	35.98	6936	128	100-1000	660	
2		Corsair 512mb SO-DIM	35.98	6936	228	100-1000	660	
3		S&H	4.26	6936	128	100-1000	660	
4		S&H	4.25	6936	228	100-1000	660	

SHELBY SCHOOL DISTRICT
Claim Approval List
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Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
6961 1	E 6023 WELLS FARGO BANK P CARD SYSTEM c hanson meals s & d corvallis	205.41 205.41	6961	201 24	710-3400	582	
6967 1	E 6023 WELLS FARGO BANK P CARD SYSTEM j flesch teach renew ed helper	59.97 59.97	6967	101	100-1000	610	
6734A 1	E 6023 WELLS FARGO BANK P CARD SYSTEM m gorder fuel s & d trip	88.21 58.81	6734	101	720-2700	624	
2	m gorder fuel s & d trip	29.40	6734	201	720-2700	624	
Total:		145,885.59					
Total Electronic Claims		4,541.16					
Total Non-Electronic Claims		141,344.43					

Fund/Account	Amount
101 General Fund	
101	\$25,549.96
110 Transportation Fund	
101	\$2,710.36
115 Miscellaneous Federal Funds	
101	\$35,017.72
128 Technology Fund	
101	\$427.46
182 Interlocal Agreement	
101	\$3,189.70
189 Retirement Insurance	
101	\$39,566.20
201 General Fund	
101	\$23,048.79
210 Transportation Fund	
101	\$2,523.98
212 Food Services	
101	\$13,028.54
215 Miscellaneous Federal Funds	
101	\$539.06
228 Technology Fund	
101	\$283.82
Total:	\$145,885.59

12/04/08
20:25:05

SHELBY SCHOOL DISTRICT
Claim Approval Signature Page
For the Accounting Period: 12/08

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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 Balance
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
100 ATHLETICS									
101 ATHLETICS	11307.11	860.03	0.00	1169.88	-350.00		0.00	0.00	11266.96
106 GED	1673.48	550.00	0.00	9.85	0.00		0.00	0.00	1133.33
102 TOURNAMENT FUNDS	2526.11	3925.88	0.00	6172.00	0.00		0.00	0.00	4772.23
104 UNIFORM MAINTENANCE	7727.90	0.00	0.00	44.53	0.00		0.00	0.00	7772.43
Total for Group	23234.60	5335.91		7396.26	-350.00				24944.95
200 CLUBS & ORGANIZATIONS									
213 BPA	1069.89	234.85	0.00	6.29	0.00		0.00	0.00	841.33
203 CHEERLEADERS	565.78	271.00	0.00	784.91	0.00		0.00	0.00	1079.69
202 CONCESSIONS	12672.40	961.97	0.00	4685.58	0.00		0.00	0.00	16396.01
217 EF TOURS	29.41	537.39	0.00	893.57	-150.00		0.00	0.00	235.59
206 EXPLORE AMERICA	233.28	0.00	0.00	89.61	500.00		0.00	0.00	822.89
212 FCCLA	1597.02	408.00	0.00	1033.04	0.00		0.00	0.00	2222.06
211 FFA	2616.70	20.00	0.00	55.39	0.00		0.00	0.00	2652.09
218 HANDS ACROSS THE BORDER	206.01	0.00	0.00	54.52	0.00		0.00	0.00	260.53
208 HOWL	134.21	0.00	0.00	0.79	0.00		0.00	0.00	135.00
204 S CLUB	3115.70	0.00	0.00	18.33	0.00		0.00	0.00	3134.03
214 SCHOOL PLAY	639.06	0.00	0.00	3.76	0.00		0.00	0.00	642.82
216 SCIENCE CLUB	1721.88	0.00	0.00	10.13	0.00		0.00	0.00	1732.01
205 SPEECH & DRAMA	2916.28	332.97	0.00	15.87	0.00		0.00	0.00	2599.18
201 STUDENT COUNCIL	1033.29	0.00	0.00	6.08	0.00		0.00	0.00	1039.37
207 YEARBOOK	2514.10	0.00	0.00	14.79	0.00		0.00	0.00	2528.89
Total for Group	31065.01	2766.18		7672.66	350.00				36321.49
300 CLASSES									
304 CLASS OF 2008	2064.67	0.00	0.00	12.15	0.00		0.00	0.00	2076.82
309 CLASS OF 2009 (SR)	2622.03	0.00	0.00	68.43	0.00		0.00	0.00	2690.46
310 CLASS OF 2010 (JR)	2810.50	0.00	0.00	16.53	0.00		0.00	0.00	2827.03
311 CLASS OF 2011 (SO)	234.38	0.00	0.00	49.66	0.00		0.00	0.00	284.04
312 CLASS OF 2012 (FR)	167.34	0.00	0.00	32.78	0.00		0.00	0.00	200.12
Total for Group	7898.92			179.55					8078.47
400 ACADEMIC CLUBS									
407 ART CLUB	129.34	0.00	0.00	0.76	0.00		0.00	0.00	130.10
405 AUTO/WOOD SHOP/VICA	977.61	94.15	0.00	133.49	0.00		0.00	0.00	1016.95
402 BAND	374.92	87.50	0.00	55.00	-33.50		0.00	0.00	308.92
408 BAND & CHOIR UNIFORMS	541.15	0.00	0.00	3.18	0.00		0.00	0.00	544.33
403 CHOIR	862.43	5050.50	0.00	4632.66	33.50		0.00	0.00	478.09
406 FRENCH CLUB	2347.26	0.00	0.00	13.81	0.00		0.00	0.00	2361.07
401 NHS	237.18	0.00	0.00	1.40	0.00		0.00	0.00	238.58
404 VO-AG	3084.90	0.00	0.00	17.20	0.00		0.00	0.00	3102.10
Total for Group	8554.79	5232.15		4857.50					8180.14
500 MISCELLANEOUS									
503 DISTRICT 7 MUSIC FESTIVAL	4599.89	0.00	0.00	0.00	0.00		0.00	0.00	4599.89
501 RECOGNITION	2809.83	971.74	0.00	11.55	0.00		0.00	0.00	1849.64
Total for Group	7409.72	971.74		11.55					6449.53

Account	Opening Balance	Receipts			Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance	
		Disbursed (-)	in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)		

600 SHELBY MIDDLE SCHOOL										
640 MIDDLE SCHOOL BAND	10315.67	2780.69	0.00	0.00	0.00		0.00	0.00	7534.98	
610 MIDDLE SCHOOL BOYS ATHLETICS	3484.60	607.00	0.00	134.00	0.00		0.00	0.00	3011.60	
624 MIDDLE SCHOOL BUILDERS CLUB	4739.48	0.00	0.00	0.00	0.00		0.00	0.00	4739.48	
622 MIDDLE SCHOOL CHEERLEADERS	1969.54	401.00	0.00	0.00	0.00		0.00	0.00	1568.54	
641 MIDDLE SCHOOL CHOIR	41.14	0.00	0.00	0.00	0.00		0.00	0.00	41.14	
623 MIDDLE SCHOOL DRILL TEAM	504.00	682.95	0.00	0.00	0.00		0.00	0.00	-178.95	
611 MIDDLE SCHOOL GIRLS ATHLETICS	6475.78	0.00	0.00	16.00	0.00		0.00	0.00	6491.78	
643 MIDDLE SCHOOL HOME EC	12.65	0.00	0.00	107.10	0.00		0.00	0.00	119.75	
642 MIDDLE SCHOOL INDUSTRIAL ARTS	84.83	0.00	0.00	0.00	0.00		0.00	0.00	84.83	
621 MIDDLE SCHOOL STUDENT COUNCIL	560.61	6.00	0.00	0.00	0.00		0.00	0.00	554.61	
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	2153.41	0.00	0.00	0.00	0.00		0.00	0.00	2153.41	
644 MIDDLES SCHOOL CONCESSIONS	274.17	373.36	0.00	212.00	0.00		0.00	0.00	112.81	
Total for Group	30615.88	4851.00		469.10					26233.98	
700 SHELBY ELEMENTARY										
700 SHELBY ELEMENTARY	102.99	0.00	0.00	0.00	0.00		0.00	0.00	102.99	
Total for Group	102.99								102.99	
Total for Student Accounts	108881.91	19156.98		20586.62					110311.55	
Bank Account Totals	108881.91	19156.98	0.00	20586.62	0.00		0.00	0.00	110311.55	
									Bank Balance	110311.55
									Plus Outstanding Checks	25890.22
									Minus Outstanding Deposits	20586.62

									Balance	115615.15
									Minus Receipts in Transit	0.00

									Statement Balance	115615.15