

**AGENDA**  
**Board of Trustees Meeting**  
**Shelby School District NO. 14**  
**Tuesday, March 10, 2009**  
**7:00 pm**

**Board Room, District Administration Office**  
**1010 Oilfield Avenue**  
**Shelby, Montana**

- |   |                     |
|---|---------------------|
| <b>I. Call to Order</b>   | <b>Mrs. Nichols</b> |
| <b>II. Pledge of Allegiance</b>   | <b>Mrs. Nichols</b> |
| <b>III. Approval of Minutes</b>   | <b>Mrs. Nichols</b> |
| <b>1. Regular Meeting, February 10, 2009</b>  |                     |
| <b>IV. Public Comment</b>   | <b>Mrs. Nichols</b> |
| <b>1. Comment on any Public Matter</b>  |                     |
| <b>2. Positive comment on District Operations</b>                                   |                     |
| <b>V. Reports</b>   |                     |
| <b>1. Elementary Report</b>   | <b>Mr. Rapkoch</b>  |
| <b>2. High School Report/Presentation</b>   | <b>Mr. Clark</b>    |
| <b>3. Superintendent's Report</b>   | <b>Mr. Genger</b>   |
| <b>VI. Informational Items</b>  | <b>Mr. Genger</b>   |
| <b>1. Preliminary Budget Information</b>  |                     |
| <b>VII. Action Items</b>  |                     |
| <b>1. Approval of bill's and student activity accounts</b>                          | <b>Mrs. Flesch</b>  |
| <b>2. Clerk's Report</b>  |                     |
| <b>a. Warrants and/or Student Activity checks to be voided.</b>                     |                     |
| <b>b. Student Attendance Agreements</b>   |                     |
| <b>c. Individual transportation contracts</b>                                       |                     |
| <b>d. Adding Fund 220 (Rental Fund)</b>   |                     |
| <b>3. Action on Prom Dress code</b>   | <b>Mrs. Nichols</b> |
| <b>4. Discussion and possible action on Sports Complex</b>                          |                     |
| <b>5. Resolution to call for a School Election</b>                                  |                     |
| <b>6. First Reading of Policy Updates</b>   |                     |
| <b>7. Discussion/Action on Out of State Field Trip</b>                              |                     |
| <b>VIII. Correspondance</b>   |                     |
| <b>IX. Next Meeting of the Board</b>  |                     |
| <b>Regular Meeting, Tuesday April 14, 2009 7:00 pm</b>                              |                     |
| <b>Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, MT</b> |                     |
| <b>X. Adjournment</b>   |                     |



Dallas Stirling said she had also received many compliments on the way SHS ran the Divisional Wrestling Tournament.

## **REPORTS**

### Reports

#### Shelby Elementary School

Mr. Rapkoch said that the chart that Peggy Taylor made for RTI (Response to Intervention) shows great improvements. Mr. Rapkoch and Peggy Taylor made a visit to the Camrose Colony library. The 4<sup>th</sup> graders of Shelby Elementary completed the NAEP testing and received compliments from the testing officials. The parents of the 4<sup>th</sup> graders at Camrose Colony decided not to allow their children to participate in the NAEP testing. Mr. Rapkoch announced that Shelby's schoolwide Spelling Bee will be held at 2:30 p.m. on Thursday, February 19<sup>th</sup> in the elementary cafeteria and that the Toole County Spelling Bee will be held at 1:00 p.m. on March 4<sup>th</sup> at the Sunburst High School auditorium.

#### Shelby Middle/High School

Mr. Clark introduced Rikki James of the Tobacco Intervention Program. Mrs. James announced that there will be a tobacco prevention assembly on February 24<sup>th</sup> at the Shelby High School Gym. The motivational speaker will be Rick Bender. She also said that about 30 students from area schools would be attending and that the Shelby 5<sup>th</sup> and 6<sup>th</sup> graders are also invited. Mr. Clark also introduced student council representatives Callie Raph and Corbin Christiaens. They spoke to the board about the 4B's dress code and asked the board if it would be okay to be a little more lenient on the dress code for the prom. The board agreed that it would be okay and asked that the girls get an okay from Mrs. Stirling on the prom dress they are thinking about purchasing. Mr. Clark thanked Dave Irvin of Rude Sheet Metal for donating materials and labor to install a ventilation system to fix the moisture problem under the mats in the weight room. He also thanked Josh Howerly for helping install the system.

#### Superintendent's Report

Mr. Genger met with Mayor Bonderud concerning the natural gas portion of the utility bill and the feasibility of the Alternative Ed school staying at the old Middle School. The mayor stated that the City Council is considering closing the building in the spring and that the district should present the City Council with a percentage of the gas bill that the School Board believes is fair. Preliminary investigation of the possibility of housing the Alternative Ed School in the storage room at the administration building has been positive. One contractor has looked at the storage room and another is planning to come over as soon as possible. There is plenty of room to build two classrooms, two handicapped accessible restrooms, and a kitchenette. The 21<sup>st</sup> Century afterschool program would also be housed in the new facility and would need to have access to a kitchenette. Mr. Genger stated the district could get a loan through The Board of Investments and that the district would not need to run a levy. Mr. Genger said that enrollment has increased slightly in the elementary and the high school and that could increase our funding for next year by \$30,000.00 for each school.

## **INFORMATION ITEMS**

Chairperson Elda Nichols scheduled a work session with the board members and teachers. The public is also invited to attend. The work session will be held Tuesday, February 24<sup>th</sup> at 1:00 p.m. at the administration building.

## **PERSONNEL ACTION ITEMS**

A motion was made to hire Clayton Davis as head High School Track Coach, and Cris Steinbacher, Tyson Byers, Sara Kincaid-Park as assistant High School Track Coaches.

Motion: Joe Sisk

Second: Michelle Edwards - passed unanimously.

A motion was made to hire Eric Tokerud as head High School Softball Coach, and Curt Leeds as assistant Softball Coach.

Motion: Joe Sisk

Second: Michelle Edwards - passed unanimously.

A motion was made to ratify the Elementary Principal's contract. Mr. Rapkoch received a 1% raise for the 2008-2009 and 2009-2010 school year. Along with adjustments to his severance pay Mr. Rapkoch's salary for the 2008-2009 and 2009-2010 school will be 68,225.79 per year.

Motion: Mark Grotbo

Second: Barb Mercer - passed unanimously.

A motion was made to ratify the Payroll Clerk and Business Manager's contract. The payroll clerk's salary will increase by \$400.00 through the end of June and then be renegotiated in July for the 2009-2010 school year. The business manager's salary will be increased by \$600.00 and will be renegotiated in July for the 2009-2010 school year.

Motion: Mark Grotbo

Second: Barb Mercer - passed unanimously.

A break was taken at 8:06 p.m. The meeting reconvened at 8:16 p.m.

## **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 60108 through 60198. The student activity checks for this month were numbered 9473 through 9548. 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: Greg Matteson

Second: Joe Sisk - passed unanimously.

### Clerk's Report

A motion was made to cancel the following student activity warrants:

#9449, #9453, #9452

Motion: Mark Grotbo

Second: Michelle Edwards

There were no student attendance agreements or individual transportation contracts to be presented this month.

The clerk reported that nomination petitions are due on Thursday, March 26, 2009 at 3:30 p.m.

### Superintendent's recommendation concerning inappropriate fan behavior

A motion was made to accept the Superintendent's recommendation.

Motion: Joe Sisk

Second: Mark Grotbo - passed unanimously.

### First Reading of District Policy Updates/Changes

The board agreed that the first reading will be tabled until the March board meeting to give them time to review the changes.

## **CORRESPONDENCE**

A letter from Tina Hagman was read by Chairperson Elda Nichols asking her to amend the minutes of January 13<sup>th</sup>, 2009 stating that Mrs. Hagman was asking to be reimbursed by Shelby Public Schools for out of pocket personal expenses due to her daughters school related injury. Mrs. Hagman wanted to clarify that she was asking for out of pocket medical expenses, not personal expenses. Mr. Genger will submit a claim to the district's insurance.



# ***Principal's Report***

## ***Shelby Elementary School***

***Mar., 2009***

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

The RtI implementation process goes into the next phase when the Core Team attends the training sessions, in Helena, on Mon. and Tues., Apr. 27<sup>th</sup> & 28<sup>th</sup>.

Four representatives from our Core Team will be visiting the Choteau Elementary School on Tues., Mar. 17<sup>th</sup>, to observe their RtI program in action. We will spend the morning observing their Read Well lessons, in the Primary grades, and then we will be guests at their [monthly] problem-solving meetings, which will begin in the afternoon. The elementary principal, Chuck Gameon, is one of the “pioneers” on the RtI front, for schools in Montana, and his school is one of the original pilot schools for this program.

Denise Conrad, our assigned RtI Consultant, will be visiting our schools during our April Early Release inservice. The purpose of her visit is to define and educate the staff of both schools on what RtI is and how it is being implemented in our school.

- **I Love To Read Month:**

In our school-wide reading incentive program, we saw the students do a great job of logging in many hours of reading during the month of February. The “Books Are Brain Food” program, was a great success, with the students of our school reading over 1,100 hours throughout the month. The winning “food group” was the Ice Cream Scoops, followed by the Popcorn Kernels and then the Bananas. The slogan contest was won by Miss Aikins’ class, and it read: We “Chews” Reading As An Everyday Activity!” The month’s activities culminated with the annual Parent Night Reading program, held on Tues., Mar. 3<sup>rd</sup>, in the elementary school cafeteria.

We would like to thank Peggy Taylor, Wendy Reynolds and the Home N’ School organization for all the work they did to help make this incentive activity so successful.

- **CRT’s:**

The annual Montana Criterion-Referenced Tests will be administered during the week of Mar. 16<sup>th</sup> – 20<sup>th</sup>. The 3<sup>rd</sup> – 6<sup>th</sup> Graders will be given

these annual tests, which are generally thought of as our “report cards” on how we are teaching to the State and National Standards. The full battery of tests will be given only to the 4<sup>th</sup> Graders, so they will have the longest testing period. The other grades will be given at least the Reading and Mathematics portions for their grade levels.

- **Professional Development Progress:**

The Science Curriculum Committee met, on Mon., Mar. 2<sup>nd</sup>, and the discussion centered around having each of the teachers of science fill out a textbook piloting report, which rates each of the selected textbook samples on science content, assessment, lesson design, instructional strategies, program organization and support and “universal” access. Too, the committee discussed the disparities between the GTCC curriculum (which we are to follow), the Montana State Standards (which the curriculum is expected to be aligned to) and our own district-wide science format. Possible solutions were offered, and further discussion is needed.

- **NAEP Testing:**

The 4<sup>th</sup> Graders of the Shelby Elementary School successfully completed the NAEP testing on Mon., Jan. 26, 2009, and received complimentary comments from the testing officials.

In a twist of scenarios, the parents of the Camrose Colony 4<sup>th</sup> Graders decided not to allow their children to participate in this testing.

- **Home N’ School:**

The next Home N’ School meeting will be held on Tues., Apr. 21<sup>st</sup>, at 7:00 pm, in the elementary school cafeteria.

- **Toole County Spelling Bee:**

The Shelby Elementary School was well-represented at this year’s Bee. Ryan Clark, a 6<sup>th</sup> grader, took 1<sup>st</sup> Place, beating out 40 other contestants. Other Top 10 finishers for S.E.S. include: 3<sup>rd</sup> Place - Bridger Martin (5<sup>th</sup> Gr.), Fourth Place – Tiffany Wagner (6<sup>th</sup> Gr.), Fifth Place - Klayton Lohr (7<sup>th</sup> Gr.), Seventh Place – Shawnee Wagner (6<sup>th</sup> Gr.), and Tenth Place – Sydney Welker (5<sup>th</sup> Gr.).

- **Calendar Items:**

- **CRT Testing** – Week of Mar. 16<sup>th</sup> – 20<sup>th</sup>.
- **End of 3<sup>rd</sup> Qtr.** – Mon., Mar. 23<sup>rd</sup>.
- **Early Release Inservice** – Wed., Mar. 25<sup>th</sup> – 1:30 pm dismissal
- **Parent/Teacher Conferences** – Tues. & Thurs. – Mar. 31<sup>st</sup> & Apr. 2<sup>nd</sup>.
- **CRT Testing** – Week of Mar. 16<sup>th</sup> – 20<sup>th</sup>

The 2009 Criterion Referenced Tests will be administered to all students in grades seven, eight and ten during the week of March 16 - 20. The tests cover Reading, Math and Science for the eighth and tenth graders; Reading and Math skills are tested for the seventh graders. The testing will take place in the mornings all week. Students not involved in testing will attend their regular classes.

Math concepts have been a focus during Advisor/Advisee sessions during the past month. Students have learned that math problem solving processes can be applied to many everyday life situations. To this end, students have been studying sample questions released from past CRTs.

High School students will begin the process of registering for next year's school year; from the registration materials a master schedule will be built. We are looking at several options that allow us to block Algebra and Geometry classes. Please see the middle school schedule.

Congratulations to these outstanding students who have been selected to represent SHS at the Principal's Cup competition on March 11th: Maroon Team- Jake Frydendlund, Elizabeth Miller, Perri Jo Taylor, Jade Flesch, Keane Stewart; Gold Team - Amanda Miller (Sr.), Callie Raph, Brad Wanken, Dane Alford, Dea Biancarelli. Curt Leeds, math teacher, and Lauri Tokerud, science teacher, have been helping them prepare and will serve as coaches during the competition. All students first must take a computer based test covering math, English, science and social studies. We had two students Perri Taylor and Elizabeth Miller place in the top 15; nearly 180 students participated in the test.

The sounds of crying babies were heard in the hallways this past week as part of the Baby Think It Over Program. It is a parenting education program that increases participants' awareness about issues related to the parenting of an infant. The core of the Program is a parenting simulation using the newest and most realistic Baby Think It Over infant simulator available. The Program helps students explore the physical, emotional, social, and financial consequences of parenthood. The Family Living students participating in this program are: Carissa Buxel, Kyle Frydendlund, Larissa Long, Hanna Olsen, Amber Sturchio and Amy Underdahl. Janet Smedsrud is the Family and Consumer Science teacher.

Congratulations to Kalynn Brown and Elizabeth Miller who were recently selected to be delegates to the 2009 Montana Girls State assembly scheduled for May 30 to June 5 on the campus of Carroll College. The girls are being sponsored by the Galata American Legion Auxiliary. We also have two students that were selected to delegates to the 2009 Montana Boys State assembly scheduled for June 7 to June 12 also at Carroll College.

Upcoming events:

March 5-7 - HSBBB Divisional @ Cut Bank

March 6 - MSWR @ Valier

March 7 - MSV @ Conrad



March 15 - VFW and Peers Memorial Scholarships due  
March 16 - HS Golf, Softball and Track practice begins  
March 16 - 20 - CRT testing for grades 7,8 and 10  
March 19-21 - State FCCLA @ Billings

# Middle School Schedule

1	2	3	4	5	6	7	8
Math 8	Math 8	Prep		Math 7	Math 7		Elective
Math 8	Math 8			Math 7	Math 7		
SS 7	SS 7	Prep	SS 8	SS 8	SS 8	SS 7	Elective
SC 7	SC 7	Prep	SC 8	SC 8	SC 8	SC 7	Elective
Eng 7	Eng 7	Prep	Eng 8	Eng 8	Eng 8	Eng 7	Elective
		Music					
			PE 7			PE 8	

# Shelby High School

Freshman Registration Form  
2009 – 2010

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

## **Instructions**

The information you provide on this form will be used to construct your schedule for the next school year. All freshman students are required to be enrolled in seven (7) periods per day, with six periods of instruction; Title Tutoring is *not* considered a period of instruction. Freshman students are *not* permitted to be teacher's aides.

All freshman students will be enrolled in the following courses: English, Math, Science, Health Enhancement, and two (2) elective courses. Please write the specific classes you desire to take in the blanks below. A teacher signature is required for math, science and English courses.

**Math** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

**English** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

**Science** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

## **Health Enhancement**

### **Elective Courses**

In priority ranking, please list the elective classes you would like to take next year.

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

**Schedule Change Procedure:**

Students have the opportunity to initiate a change to their schedule prior to May 29, 2009. After that date, students are required to follow the Add/Drop procedures. All course changes must be approved by parents and the High School administration.

**Elective** classes available to freshman students:

Agriculture Education	Agriculture Mechanics	Art 1
Small Engines	Woods	World History
Public Speaking	Family Living	Foods
Choraliers	Concert Choir	Concert Band
Jazz Band	Spanish 1	Title Tutoring

**Math Courses:** Pre-Algebra, Algebra 1, Geometry, Algebra 2, Pre – Calculus, A. P. Calculus

**Science Courses:** Intro to Chemistry and Physics, and Life Science

Student signature \_\_\_\_\_ Date \_\_\_\_\_

Parent signature \_\_\_\_\_ Date \_\_\_\_\_

Please return to your registration form to Mrs. Stirling by Tuesday, March 17, 2009.

# Shelby High School

Sophomore Registration Form  
2009 – 2010

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

## **Instructions**

The information you provide on this form will be used to construct your schedule for the next school year. All sophomore students are required to be enrolled in seven (7) periods per day, with six periods of instruction; Title Tutoring is *not* considered a period of instruction. Sophomore students are *not* permitted to be teacher's aides.

All sophomore students will be enrolled in the following courses: English, Math, Science, Health Enhancement and three (3) elective courses. Please write the specific classes you desire to take in the blanks below. A teacher signature is required for math, science and English courses.

**Math** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

**English** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

**Science** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

## **Health Enhancement**

### **Elective Courses**

In priority ranking, please list the elective classes you would like to take next year.

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

**Schedule Change Procedure:**

Students have the opportunity to initiate a change to their schedule prior to May 29, 2009. After that date, students are required to follow the Add/Drop procedure. All course changes must be approved by parents and the High School administration.

**Elective** classes available to sophomore students:

Agriculture Education	Agriculture Mechanics	Art 1
Art 2	Accounting	Business Math
Computer Applications	Publications	I.T. Essentials
Family Living	Foods	Public Speaking
Spanish 1	Small Engines	Auto Electronics
Woods	Study Hall	Computer Aided Drafting
Title Tutoring	World History	Concert Band
Jazz Band	Spanish 2	Concert Choir
Choraliers	Advanced Woods (2 hr.)	

- Second, third, or fourth year woods and auto students need approval from Mr. Hayes
- Advanced P.E. students need approval from Mr. Byers.

**Math Courses:** Pre-Algebra, Algebra 1, Geometry, Algebra 2, Pre – Calculus, A. P. Calculus

**Science Courses:** Life Science, Introduction to Chemistry, Biology, Chemistry and Physics

Student signature \_\_\_\_\_ Date\_\_\_\_\_

Parent signature \_\_\_\_\_ Date\_\_\_\_\_

Please return registration form to Mrs. Stirling by Tuesday, March 17, 2009.

# Shelby High School

Junior Registration Form  
2009 – 2010

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

## **Instructions**

The information you provide on this form will be used to construct your schedule for the next school year. All junior students are required to be enrolled in seven (7) periods per day, with six periods of instruction; teacher aide, and Title Tutoring are *not* considered periods of instruction.

All junior students are required to take English, and U.S. History. We strongly encourage all students to take additional courses in math and science. Please write the specific classes you desire to take in the blanks below. A teacher's signature is required for English, math, science and your U.S. History selection.

Montana University College Prep Requirements:

1. All Shelby High School graduation requirements
2. World History
3. Three years of math through Algebra 2 and a 22 on ACT math section.

**Math** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

**English** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

**Science** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

**U.S. History** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

## **Elective Courses**

In priority ranking, please list the elective classes you would like to take next year.

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

**Schedule Change Procedure:**

Students have the opportunity to initiate a change to their schedule prior to May 29, 2009. After that date, students are required to follow the Add/Drop procedures. All course changes must be approved by parents and the High School administration.

**Elective** classes available to junior students:

Agriculture Education	Agriculture Mechanics	Art 1
Art 2	Art 3	Accounting
Business Math	Applied Business	Computer Applications
Publications	I.T. Essentials	Family Living
Foods	Public Speaking	Spanish 2
Small Engines	Auto Mechanics (1 hr)	Woods
Ad. Weight Training	Study Hall	Title Tutoring
World History	Concert Band	Jazz Band
Concert Choir	Choraliers	Computer Aided Drafting
Spanish 1	Teacher's Aide	Advanced Woods (2 hrs)

- Second, third, or fourth year woods and auto students need approval from Mr. Hayes.
- Advanced Weight Training students need approval from Mr. Clark.
- A.P. U.S. History and A.P. English 11 will be blocked together.

**Math Courses:** Pre-Algebra, Algebra 1, Geometry, Algebra 2, Pre – Calculus, A. P. Calculus

**Science Courses:** Life Science, Introduction to Physics and Chemistry, Biology, Zoology, Chemistry, and Advanced Chemistry

Student signature \_\_\_\_\_ Date\_\_\_\_\_

Parent signature \_\_\_\_\_ Date\_\_\_\_\_

Please return registration form to Mrs. Stirling by Tuesday, March 17, 2009.



# Shelby High School

Senior Registration Form  
2009 – 2010

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

## **Instructions**

The information you provide on this form will be used to construct your schedule for the next school year. All senior students are required to be enrolled in seven (7) periods per day, with six periods of instruction; teacher aide and Title Tutoring are *not* considered periods of instruction.

All senior students are required to take English, Government, and Psychology. We also strongly encourage all students to take additional courses in math and science. Please write the specific classes you desire to take in the blanks below. A teacher's signature is required for English, math and science courses.

**Math** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

**English** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

**Science** \_\_\_\_\_ Teacher Signature \_\_\_\_\_

## **Government/Psychology**

### **Elective Courses**

In priority ranking, please list the elective classes you would like to take next year.

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

**Schedule Change Procedure:**

Students have the opportunity to initiate a change to their schedule prior to May 29, 2009. After that date students are required to follow the Add/Drop procedures. All course changes must be approved by parents and the High School administration.

**Elective** classes available to senior students:

Agriculture Education	Agriculture Mechanics	Art 1
Art 2	Art 3	Art 4
Accounting	Business Math	Applied Business
Computer Applications	Publications	I.T. Essentials
Family Living	Foods	Public Speaking
French 1	Small Engines	Auto Mechanics
Woods	Advanced P.E.(females)	Computer Aided Drafting
Title Tutoring	World History	Concert Band
Jazz Band	Les Allouettes	Concert Choir
Choraliers	Ad. Weight Training	Teacher's Aide
Advanced Woods (2 hrs)	Spanish 1	Spanish 2

- Second, third, or fourth year woods and auto students need approval from Mr. Hayes
- Advanced Weight Training students need approval from Mr. Byers

**Math Courses:** Pre-Algebra, Algebra 1, Geometry, Algebra 2, Pre – Calculus, A. P. Calculus

**Science Courses:** Life Science, Introduction to Physics and Chemistry, Biology, Chemistry, Zoology, Advanced Chemistry, Human Anatomy, Physics

Student signature \_\_\_\_\_ Date\_\_\_\_\_

Parent signature \_\_\_\_\_ Date\_\_\_\_\_

Please return registration form to Mrs. Stirling by Tuesday, March 17, 2009.

## March 2009 Board Notes

- 1) Superintendent's Report: I am meeting with Mayor Bonderud this coming Monday to discuss the progress on the Sports Complex and negotiate a "fair" percentage of the gas portion of the utilities bill.
- 2) I am still waiting for a firm estimate on the cost of renovation/remodeling the current storage area in the Administration Building to the Adult Learning Center which will also host the Shelby Learning Academy and RECSS.
- 3) The new Coyote bus arrived Thursday afternoon. It has been DOT inspected and licensed. Ed is planning to take the "maiden voyage" with the Pep Band to Cut Bank. The graphics are scheduled to be applied during the week of March 9 – 13. Ed is researching the possibility of adding graphics for Speech and Drama and Academics.
- 4) The District is operating with 2 less custodians. Both Ron and Marvin are out due to medical issues. We wish them both a speedy recovery!
- 5) Action on Prom Dress (relaxation of Student Dress Code) This was only an information item during February's Meeting. The Board needs to officially act on this issue.
- 6) Preliminary Budget Report: 2008 – 2009 Elementary Maximum Budget = \$2,442, 174  
2009 – 2010 Preliminary Maximum Budget \$2, 442, 773 (with a voted amount of \$25,204) 2008 – 2009 High School Maximum Budget \$1,523,229. 2009 – 2010 Preliminary Maximum Budget \$1,533,057 (with a voted amount of \$739.

These amounts do not include any increase(s) that the legislature may provide, and/or and Federal Stimulus monies. It is still too early to make any projections on the District's exact Funding amounts/possibilities.

- 7) First Reading of Policy Up-dates: Earlier I sent a message detailing the changes and additions. I will go through them again at the Board Meeting.
- 8) Out State Field Trip. {See Board Policy 2320}

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	26,786.38	1,310,991.80	1,020,632.25	2,331,624.05	2,442,173.74	110,549.69
110 Transportation Fund	3,677.83	96,114.95	33,653.98	129,768.93	193,450.00	63,681.07
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	502.69	152,501.66	151,884.31	304,385.97	304,365.00	-20.97
115 Miscellaneous Federal Funds	33,101.98	383,798.42	-7,367.61	376,430.81	953,969.75	577,538.94
128 Technology Fund	7,420.13	36,185.70	0.38	36,186.08	54,917.97	18,731.89
129 Flexibility Fund	1,298.25	1,559.12	795.73	2,354.85	4,440.40	2,085.55
150 Debt Service	0.00	75,730.64	0.00	75,730.64	321,461.26	245,730.62
182 Interlocal Agreement	3,413.19	184,722.54	1,161.00	185,883.54	220,989.58	35,106.04
201 General Fund	31,302.74	861,036.12	621,510.29	1,482,546.41	1,523,229.67	40,683.26
210 Transportation Fund	1,608.12	65,311.71	26,063.54	91,375.25	122,700.00	31,324.75
211 Bus Depreciation Fund	0.00	67,841.12	0.00	67,841.12	219,119.23	151,278.11
212 Food Services	14,330.87	160,822.74	33,586.68	194,409.42	187,860.00	-6,549.42
215 Miscellaneous Federal Funds	16,012.80	36,554.03	-5,162.03	31,392.00	124,495.89	93,103.89
217 ADULT EDUCATION FUND	1,605.57	29,261.93	4.95	29,266.88	60,000.00	30,733.12
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	2,570.44	37,719.07	0.40	37,719.47	51,064.41	13,344.94
229 Flexibility Fund	1,664.97	1,925.81	335.03	2,260.84	7,277.33	5,016.49
250 Debt Service	0.00	37,573.76	0.00	37,573.76	160,147.50	122,573.74
Grand Total:	145,295.96	3,624,022.57	1,877,098.90	5,501,121.47	7,184,925.19	1,683,803.72

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
2122	5143 3 RIVERS TELEPHONE COOPERATIVE	486.21						
1	telephone	12.32		101 71	100-2400	531		
2	telephone	27.84		101	100-2400	531		
3	telephone	10.50		101 21	100-2400	531		
4	telephone	22.28		201	100-2400	531		
5	telephone	11.08		101	100-2300	531		
6	telephone	11.08		101	100-2500	531		
7	telephone	4.00		182	107-2212	531	570	
8	telephone	0.96		110	100-2700	531		
9	telephone	95.96		101	100-1000	531		
10	telephone	95.96		201	100-1000	531		
11	telephone	95.96		101	100-2300	531		
12	telephone	95.95		201	100-2300	531		
13	telephone	2.32		217	610-1000	610		
2102	6375 ACADIA HEALTHCARE	18,668.15						
1	1668448 reimb medicaid pmt	2,764.44		115	999-6200	920		
2	1668544 reimb medicaid pmt	2,130.29		115	999-6200	920		
3	1672261 reimb medicaid pmt	1,349.65		115	999-6200	920		
4	1674418 reimb medicaid pmt	12,423.77		115	999-6200	920		
2126	6301 ALLTEL	102.21						
1	2567-ID-93 cell phone	28.64		201	720-3500	531		
2	2567-ID-93 cell phone	10.79		110	100-2700	531		
3	2567-ID-93 cell phone	10.79		210	100-2700	531		
4	2567-ID-93 cell phone	28.73		201	100-2400	531		
5	2567-ID-93 cell phone	23.26		101	100-2400	531		
7041A	5729 AMSAN CUSTODIAL SUPPLY	988.86						
1	595210 r migneault supp	686.00	7041	201	100-2600	610		
2	595384 r migneault supp	28.72	7041	201	100-2600	610		
3	458871 r migneault supp	79.54	7041	201	100-2600	610		
4	458871 r migneault supp	194.60		201	1900			
7119	77 ANDERSON STEEL SUPPLY INC	99.32						
1	14623 panic exit devices	84.00	7119	201	100-2600	610		
2	14623 shipping	15.32	7119	201	100-2600	610		
2117	5928 ARMACOST TRANE SERVICE CO	15,937.80						
1	17256 calibrate HS vents	15,937.80		215	364-2600	440	118	
G9571	6442 BART W PETERSON	370.00						
1	stipend for TWEMS 3-28-09	370.00		115	430-2213	320	219	

Claim Warrant	Vendor #/Name	Amount			Acct/Source/	
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
2100	59 BEN TAYLOR INC	3,635.18				
1	fuel	1,338.35		110	100-2700	624
2	fuel	892.24		210	100-2700	624
3	fuel	22.72		101	100-2600	624
4	fuel	15.15		201	100-2600	624
5	fuel	41.76		101	100-2650	624
6	fuel	27.84		201	100-2650	624
7	fuel	165.58		101	720-2700	624
8	fuel	763.97		201	720-2700	624
9	fuel	34.98		101	710-2700	624
10	fuel	332.59		201	710-2700	624
2107	5289 BETTY BRUMWELL	142.50				
1	clerk assistance	71.25		101	100-2500	340
2	clerk assistance	71.25		201	100-2500	340
2113	5671 BOILER OPERATOR PROGRAM	140.00				
1	license renewal l kimmet	17.50		101	100-2600	340
2	license renewal l kimmet	17.50		201	100-2600	340
3	license renewal r migneault	35.00		201	100-2600	340
4	license renewal m schwenke	35.00		101	100-2600	340
5	license renewal l davis	35.00		101	100-2600	340
G9570	6441 BRIAN THOMPSON	370.00				
1	stipend for TWEMS 3-28-09	370.00		115	430-2213	320 219
7070	6010 BYTE SPEED LLC	769.00				
1	34951 ByteSpeed Value E2200 des	769.00	7070	228	100-1000	660
7099	6010 BYTE SPEED LLC	1,234.00				
2	35085 Pedestal Server Quoted	617.00	7099	128	100-1000	610
3	35085 Pedestal Server Quoted	617.00	7099	228	100-1000	610
2104	5023 CAMROSE COLONY INC	65.00				
1	7775099 g waldner covered class	65.00		101	100-1000	320
2125	68 CARQUEST AUTO PARTS	10.67				
1	2567-ID-93 l kimmet supplies	10.67		201	100-2600	610
7094	4585 CDW GOVERNMENT, INC.	1,575.00				
1	NGC8263 Symantec Mail Security F/	787.50	7094	128	100-1000	680
2	NGC8263 Symantec Mail Security F/	787.50	7094	228	100-1000	680

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
6662G	5963 CIT TECHNOLOGY FINANCING SERVICES,	2,172.57						
1	13676804 COPIER LEASE	1,071.34	6662	101	100-1000	452		
2	13676804 COPIER LEASE	714.23	6662	201	100-1000	452		
3	13676804 COPIER LEASE	387.00	6662	182	108-2212	550	580	
2099	3 CITY OF SHELBY WATER DEPT	1,849.26						
1	water/sewer/garbage	218.60		101	100-2600	421		
2	water/sewer/garbage	472.98		101	21 100-2600	421		
3	water/sewer/garbage	945.95		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	133.27		110	100-2700	421		
2154	3 CITY OF SHELBY WATER DEPT	4,126.93						
1	1 alternative ed water	69.22		201	100-2600	421		
2	1 alternative ed water	17.30		101	100-2600	421		
3	1 alternative ed water	17.30		101	21 100-2600	421		
4	1 alternative ed water	34.61		217	610-1000	610		
5	1 alternative ed electric	123.25		201	100-2600	412		
6	1 alternative ed electric	30.81		101	100-2600	412		
7	1 alternative ed electric	30.81		101	21 100-2600	412		
8	1 alternative ed electric	61.63		217	610-1000	610		
9	1 alternative ed gas	1,860.30		201	100-2600	411		
10	1 alternative ed gas	465.08		101	100-2600	411		
11	1 alternative ed gas	465.08		101	21 100-2600	411		
12	1 alternative ed gas	930.14		217	610-1000	610		
13	1 alternative ed culligan	10.70		201	100-2600	450		
14	1 alternative ed culligan	2.68		101	100-2600	450		
15	1 alternative ed culligan	2.67		101	21 100-2600	450		
16	1 alternative ed culligan	5.35		217	610-1000	610		
2097	4455 COTTONWOOD INN	339.87						
1	m genger/s clark gbb divis	339.87		201	31 720-3500	582		
7144	51 CROSSROADS MEATS LLC	317.90						
1	1434 beef patties	317.90	7144	212	910-3100	630		
2101	15 CULLIGAN SOFT WATER SERVICE	179.95						
1	EL soft water rental	30.00		101	100-2600	450		
2	HS soft water rental	100.95		201	100-2600	450		
3	RECCS soft water rental	49.00		115	434-2000	610	179	
G9546	6329 DARLENE BRICKER	280.00						
1	prof services TWEMS	280.00		115	430-2213	320	219	

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G9568		5792 DEBORAH LEE LAMERE	370.00					
1		stipend for TWEMS 3-28-09	370.00		115	430-2213	320	219
2121		4100 DENISE FLESCH	62.23					
1		reimb for Frito Lay COD	62.23		212	910-3100	630	
G9539		2851 DIANA KNUDSON	831.00					
1		feb mileage	418.00		182	107-2212	582	570
2		feb mileage	363.00		182	108-2212	596	580
3		feb phone	50.00		182	107-2212	531	570
G9541		2851 DIANA KNUDSON	126.50					
1		mileage	126.50		115	430-2213	582	219
2105		5991 DIANE M. HERSHEY	210.00					
1		7775099 feb 09 feedings	210.00		101	100-1000	340	
G9529		4724 DOROTHEA M. SUSAG	95.42					
1		mileage gt falls mtg 1-30-09	49.50		115	430-2213	582	219
2		envelopes/ink	32.48		115	430-2213	600	219
3		postage	13.44		115	430-2213	530	219
G9540		4724 DOROTHEA M. SUSAG	293.92					
1		mileage/meals	183.00		115	430-2213	582	219
2		supp	110.92		115	430-2213	600	219
2110		5998 DOUG RICHMAN	60.44					
1		reimb meals gbb glasgow	60.44		201 31	720-3500	582	
2111		2896 EBMS	40,091.20					
1		health ins premium	39,566.20		189	100-2500	260	
2		retiree premium	525.00		101	100-1000	180	
G9567		6439 ESTELLE HILL	370.00					
1		stipend for TWEMS 3-28-09	370.00		115	430-2213	320	219
7045A		4490 EVAN-MOOR EDUCATION PUBLISHERS	34.98					
1		B025582 Word A Day Gr. 5 TG	19.99	7045	201	280-1000	610	
2		B025582 Word A Day Gr. 5 Student	14.99	7045	201	280-1000	610	
7155		74 FOOD SERVICES OF AMERICA	5,586.09					
1		3329043 asst food	582.71	7155	212	910-3100	630	
2		3332084 asst food	104.48	7156	212	910-3100	630	
3		3333837 asst food	870.17	7157	212	910-3100	630	
4		3333838 asst nonfood	274.45	7158	212	910-3100	610	
5		3333483 asst food	555.63	7159	212	910-3100	630	
6		3338484 asst nonfood	12.19	7160	212	910-3100	610	
7		3343213 asst food	468.77	7161	212	910-3100	630	



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8		3343215 asst food	1,968.70	7162	212	910-3100	630	
9		3333841 asst food	290.35	7163	212	910-3100	630	
10		3339156 asst food	261.96		212	910-3100	630	
11		3336294 asst nonfood	22.72		212	910-3100	610	
12		3333839 asst food RECCS	73.62		212	910-3100	630	
13		3329048 asst food RECCS	136.43		212	910-3100	630	
14		3338485 asst food RECCS	409.78		212	910-3100	630	
15		3340002 asst food CREDIT	-71.56		212	910-3100	630	
16		3339155 asst food CREDIT	-277.98		212	910-3100	630	
17		3333837 asst food CREDIT	-96.33		212	910-3100	630	
7105		2515 FRITO-LAY INC (#0000002268)	291.62					
1		410674 asst chips	149.33	7143	212	910-3100	630	
2		410532 asst chips	142.29	7143	212	910-3100	630	
7101		6424 FUN AND FUNCTION	78.94					
1		7062 Tactile Foam Tummy Scoote	69.99	7101	101	280-1000	610	
2		7062 Shipping and Handling	8.95	7101	101	280-1000	610	
6672H		22 GENERAL DISTRIBUTING CO	88.20					
1		551718 08/09 CYLINDER RENTAL	88.20	6672	201	310-1000	450	
G9537		5633 HAMPTON INN	172.45					
1		GTCC board mtg lunch 1-27-09	172.45		182	107-2212	582	570
2131		3637 HARRIS	460.00					
1		MN00025267 etrition maint/license renewal	460.00		212	910-3100	681	
7044		3548 HIGH TECH FILTERS INC	337.93					
1		1043588 24X24X4 FILTERS 1CASE	128.88	7044	101	100-2600	610	
2		1043588 24X12X4 FILTERS 1CASE	85.80	7044	101	100-2600	610	
3		1043588 20X20X2 FILTERS 1 CASE	58.20	7044	101	100-2600	610	
4		1043588 SHIPPING	65.05	7044	101	100-2600	610	
2133		4125 HOLLY PEPPROCK	207.70					
1		mileage/meals MUSWA training	207.70		201	710-3400	582	
7062		170 HOUGHTON MIFFLIN HARCOURT	234.66					
1		792762 Math on Call	40.10	7062	217	610-1000	610	
2		943770981 Shipping	17.72	7062	217	610-1000	610	
3		943770981 Geometry to Go	48.52	7062	217	610-1000	610	
4		943770981 Algebra to Go	48.52	7062	217	610-1000	610	
5		943770981 Math at Hand	39.90	7062	217	610-1000	610	
6		943770981 Math at Hand	39.90	7062	217	610-1000	610	

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
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6876	6310 HUNTLEY PROJECT HIGH SCHOOL	113.50					
1	901010 registration fees/meals	113.50	6876	201 24	710-3400	610	
2098	5571 INTERQUEST DETECTION CANINES OF MT	350.00					
1	canine visit	164.00		115	433-1000	340 169	
2	canine visit	186.00		201	100-1000	340	
7142	53 INTERSTATE BRANDS CORPORATION	463.01					
1	51694 asst baked goods	188.90	7142	212	910-3100	630	
2	51730 asst baked goods	83.84	7142	212	910-3100	630	
3	51848 asst baked goods	61.03	7142	212	910-3100	630	
4	51871 asst baked goods	64.62	7142	212	910-3100	630	
5	51891 asst baked goods	64.62	7142	212	910-3100	630	
7118	2752 J & V RESTAURANT SUPPLY	985.00					
1	labor	390.00	7118	101	100-2600	440	
2	mileage charge	100.00	7118	101	100-2600	440	
3	supplies/ materials	495.00	7118	101	100-2600	440	
2103	6417 J.J. Keller & Associates, Inc.	241.19					
1	7775099 File Folders	34.65	7122	110	100-2700	610	
2	7775099 File Folders	23.10	7122	210	100-2700	610	
3	7775099 Pre-Employment consent to	5.19	7122	110	100-2700	610	
4	7775099 Pre-Employment consent to	3.47	7122	210	100-2700	610	
5	7775099 Observed Behavior	10.35	7122	110	100-2700	610	
6	7775099 Observed Behavior	6.90	7122	210	100-2700	610	
7	7775099 School Bus Pre-Trip	81.60	7122	110	100-2700	610	
8	7775099 School Bus Pre-Trip	54.40	7122	210	100-2700	610	
9	7775099 shipping	12.92		110	100-2700	610	
10	7775099 shipping	8.61		210	100-2700	610	
2142	6191 JACK R STOKES	12.00					
1	meals HS GBB browning	12.00		201 31	720-3500	582	
2143	6191 JACK R STOKES	18.00					
1	meals gbb & bbb cascade	9.00		101 30	720-3500	582	
2	meals gbb & bbb cascade	9.00		201 31	720-3500	582	
G9566	6438 JAMES CAPPS	370.00					
1	stipend for TWEMS 3-28-09	370.00		115	430-2213	320 219	
2120	2622 JOE RAPKOCH	7.79					
1	31715 reimb for groc RTI mtg	7.79		101	100-1000	582	

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2108		1685 JOSTENS INC	238.98						
1		13429955 46 diplomas	238.98		201	100-1000	610		
G9543		5263 JULIE HENRY	312.00						
1		prof services TWEMS	120.00		115	430-2213	320	219	
2		mileage/meals	192.00		115	430-2213	582	219	
6565		5402 JUNIOR LIBRARY GUILD	318.00						
1		7340 Two reading levels	318.00	6565	101	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2225-640-							
6667G		3436 KENCO SECURITY & TECHNOLOGY	106.00						
1		737069 08/09 LABOR & MONITORING	53.00	6667	101	100-2600	340		
2		737069 08/09 LABOR & MONITORING	53.00	6667	201	100-2600	340		
6668A		6418 KUSTOM SERVICES	1,795.00						
1		43 08/09 SNOW REMOVALS	897.50	6668	101	100-2600	432		
2		43 08/09 SNOW REMOVALS	897.50	6668	201	100-2600	432		
2093		5735 LANE AND ASSOCIATES INC	134.60						
1		1401610 k dobson drug test	40.38		110	100-2700	330		
2		1401610 k dobson drug test	26.92		210	100-2700	330		
3		1402260 j wigen drug test	40.38		110	100-2700	330		
4		1402260 j wigen drug test	26.92		210	100-2700	330		
G9565		6437 LYNN MEYER THOMPSON	370.00						
1		stipend for TWEMS 3-28-09	370.00		115	430-2213	320	219	
2135		1590 LYNN PETTIGREW	36.00						
1		meals RTI Helena	36.00		101	100-1000	582		
G9564		6436 MARGARET TREAT	370.00						
1		stipend for TWEMS 3-28-09	370.00		115	430-2213	320	219	
2119		42 MARIAS HEALTHCARE	300.00						
1		31715 l kimmert DOT	46.80		110	100-2700	330		
2		31715 l kimmert DOT	31.20		210	100-2700	330		
3		34111 g schilling DOT	46.80		110	100-2700	330		
4		34111 g schilling DOT	31.20		210	100-2700	330		
5		34844 m gorder encratesim	46.80		110	100-2700	330		
6		34844 m gorder encratesim	31.20		210	100-2700	330		
7		35914 k dodson drug screen	15.60		110	100-2700	330		
8		35914 k dodson drug screen	10.40		210	100-2700	330		
9		36016 k dodson breath ethanol	24.00		110	100-2700	330		
10		36016 k dodson breath ethanol	16.00		210	100-2700	330		

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2095	2 MARIAS RIVER ELECTRIC COOP	7,021.24					
1	electric	2,510.81		101	100-2600	412	
2	electric	881.01		101 21	100-2600	412	
3	electric	1,762.03		201	100-2600	412	
4	electric	379.01		101 21	100-2600	412	
5	electric	758.03		201	100-2600	412	
6	electric	35.83		101 21	100-2600	412	
7	electric	71.67		201	100-2600	412	
8	electric	7.98		101 21	100-2600	412	
9	electric	15.96		201	100-2600	412	
10	electric	25.42		101 21	100-2600	412	
11	electric	50.83		201	100-2600	412	
12	electric	522.66		110	100-2700	412	
2109	6430 MARK CROSS	70.00					
1	reimb gbb meals glasgow	70.00		201 31	720-3500	582	
2116	3803 MASS/MT ASSOCIATION OF SCHOOL	150.00					
1	m genger conference	75.00		101	100-2300	810	
2	m genger conference	75.00		201	100-2300	810	
2145	6220 MATTHEW D GENGER	93.60					
1	mileage gt falls MASS mtg	46.80		101	100-2300	582	
2	mileage gt falls MASS mtg	46.80		201	100-2300	582	
7141	5930 MEADOW GOLD DAIRY	2,554.20					
1	7737 dairy products RECCS	20.44	7141	212	910-3100	630	
2	7785 dairy products RECCS	30.67	7141	212	910-3100	630	
3	7681 dairy products	40.89	7141	212	910-3100	630	
4	7682 dairy products	89.42	7141	212	910-3100	630	
5	7702 dairy products	61.34	7141	212	910-3100	630	
6	7703 dairy products	71.57	7141	212	910-3100	630	
7	7709 dairy products	51.12	7141	212	910-3100	630	
8	7710 dairy products	71.57	7141	212	910-3100	630	
9	7711 dairy products	30.67	7141	212	910-3100	630	
10	7712 dairy products	81.79	7141	212	910-3100	630	
11	7734 dairy products	51.12	7141	212	910-3100	630	
12	7735 dairy products	81.79	7141	212	910-3100	630	
13	7736 dairy products	17.86	7141	212	910-3100	630	
14	7751 dairy products	58.36	7141	212	910-3100	630	
15	7752 dairy products	81.79	7141	212	910-3100	630	
16	7753 dairy products	40.90	7141	212	910-3100	630	
17	7754 dairy products	70.97	7141	212	910-3100	630	
18	7775 dairy products	61.34	7141	212	910-3100	630	
19	7776 dairy products	173.55	7141	212	910-3100	630	
20	7783 dairy products	40.04	7141	212	910-3100	630	
21	7784 dairy products	81.79	7141	212	910-3100	630	
22	7786 RETURN	-8.31	7141	212	910-3100	630	

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Claim Approval List  
For the Accounting Period: 3/09

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
23		7809 dairy products	49.42	7141	212	910-3100	630
24		7810 dairy products	113.11	7141	212	910-3100	630
25		7823 dairy products	51.12	7141	212	910-3100	630
26		7824 dairy products	92.01	7141	212	910-3100	630
27		7825 dairy products	61.34	7141	212	910-3100	630
28		7826 dairy products	71.57	7141	212	910-3100	630
29		7846 dairy products	40.90	7141	212	910-3100	630
30		7847 dairy products	71.57	7141	212	910-3100	630
31		7854 dairy products	53.52	7141	212	910-3100	630
32		7856 dairy products	129.69	7141	212	910-3100	630
33		7877 dairy products	32.11	7141	212	910-3100	630
34		7878 dairy products	74.93	7141	212	910-3100	630
35		7893 dairy products	53.52	7141	212	910-3100	630
36		7894 dairy products	80.40	7141	212	910-3100	630
37		7895 dairy products	42.82	7141	212	910-3100	630
38		7896 dairy products	74.93	7141	212	910-3100	630
39		7917 dairy products	64.22	7141	212	910-3100	630
40		7918 dairy products	64.23	7141	212	910-3100	630
41		7855 dairy products RECCS	32.11	7141	212	910-3100	630
2146		608 MICHAEL BASHOR	12.00				
1		meals bbb harlem	12.00		201 30	720-3500	582
2147		608 MICHAEL BASHOR	11.00				
1		meals hs wrest conrad	11.00		201 30	720-3500	582
2148		608 MICHAEL BASHOR	12.00				
1		meals bbb & gbb choteau	6.00		201 30	720-3500	582
2		meals bbb & gbb choteau	6.00		201 31	720-3500	582
2136		6366 MICHAEL GORDER	12.00				
1		meals SMS VB	12.00		101	720-3500	582
2137		6366 MICHAEL GORDER	12.00				
1		meals HS GBB Harlem	12.00		201 31	720-3500	582
2138		6366 MICHAEL GORDER	12.00				
1		meals MS VB browning	12.00		101	720-3500	582
2139		6366 MICHAEL GORDER	23.00				
1		meals HS choir havre	23.00		201	710-3400	582
2140		6366 MICHAEL GORDER	12.00				
1		meals HS BBB cut bank	12.00		201 30	720-3500	582

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
2141	6366 MICHAEL GORDER	64.00					
1	meals HS State S & D	64.00		201	710-3400	582	
2144	6366 MICHAEL GORDER	63.95					
1	reimb fuel used pers cc accide	31.98		110	100-2700	624	
2	reimb fuel used pers cc accide	31.97		210	100-2700	624	
G9572	6171 MOLLEE A GEMAR	220.00					
1	stipend for TWEMS 3-28-09	220.00		115	430-2213	320 219	
G9573	6335 MONA SHORTMAN	220.00					
1	stipend for TWEMS 3-28-09	220.00		115	430-2213	320 219	
2132	1136 MONTANA SCHOOL BOARDS ASSOC	64.00					
1	22385 arbitration file setup fee	32.00		101	100-2313	810	
2	22385 arbitration file setup fee	32.00		201	100-2313	810	
7138	4169 MONTANA SCHOOL EQUIPMENT CO.	785.00					
1	14436 5-Shelby File Cabinet - D	785.00	7138	101	100-1000	670	
7100	3913 NCCE (NW COUNCIL FOR COMPUTER ED)	462.00					
1	270948 Conference Registration	277.20	7100	128	100-1000	582	
2	270948 Conference Registration	184.80	7100	228	100-1000	582	
G9542	5266 NOEL OSTERMAN	601.70					
1	prof services TWEMS	460.00		115	430-2213	320 219	
2	mileage/meals	141.70		115	430-2213	582 219	
6666F	5832 NORTHERN MONTANA LINEN	120.22					
1	1829 RUG RENTALS	84.86	6666	101	100-2600	440	
2	2999 RUG RENTALS	35.36	6666	212	910-3100	440	
G9538	5361 NORTHERN ROCKIES EDUCATIONAL	345.80					
1	mileage/meals TWEMS	345.80		115	430-2213	582 219	
T1106	5361 NORTHERN ROCKIES EDUCATIONAL	5,144.00					
1	02/27/09 proj eval for FEB 09 TTAH-EC	765.00		115	100-2213	340 458	
2	02/27/09 proj eval for FEB 09 TTAH-EC	1,181.00		115	78 100-2213	330 458	
3	02/27/09 proj eval for FEB 09 TTAH-EC	2,285.00		115	79 100-2213	320 458	
4	02/27/09 proj eval for FEB 09 TTAH-EC	913.00		115	79 100-2213	340 458	
T1107	5361 NORTHERN ROCKIES EDUCATIONAL	577.53					
1	02/12/09 ttah planteam miles/meals/lodg	577.53		115	79 100-2213	582 458	

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7073		6112 OETC-ORGANIZATION FOR EDUCATIONAL	5,256.20						
1		353845 Elmo IP-60E Dig Visual Pr	5,256.20	7073	128	100-1000	610		
6665F		6114 OFFICE CENTER (THE)	1,388.21						
1		142615 COPIER MAINT/TONER	45.00	6665	101	100-1000	440		
2		142762 COPIER MAINT/TONER	335.80	6665	101	100-1000	440		
3		142762 COPIER MAINT/TONER	335.80	6665	201	100-1000	440		
4		142762 COPIER MAINT/TONER	335.80	6665	201	100-2300	440		
5		142762 COPIER MAINT/TONER	335.81	6665	101	100-2300	440		
G9562		6434 PAM RENAKER	370.00						
1		stipend for TWEMS 3-28-09	370.00		115	430-2213	320	219	
2134		6391 PRU HULMAN	36.00						
1		meals RTI Helena	36.00		101	100-1000	582		
2114		3951 Q BUSINESS SOURCE	918.25						
1		101474 denise & melit warrants	77.74		101	100-2500	610		
2		101474 denise & melit warrants	77.74		201	100-2500	610		
3		101475 denise & melit warrants	77.74		101	100-2500	610		
4		101475 denise & melit warrants	77.74		201	100-2500	610		
5		101586 applic for attendance forms	81.65		101	100-2500	610		
6		101586 applic for attendance forms	163.31		201	100-2500	610		
7		101589 disbursement forms	362.33		201	100-2500	610		
G9563		6435 RACHEL NEWMILLER	370.00						
1		stipend for TWEMS 3-28-09	370.00		115	430-2213	320	219	
G9544		6373 ROBERT JOHNKE	240.00						
1		prof services TWEMS	240.00		115	430-2213	320	219	
2118		1837 RUDE SHEET METAL INC	75.00						
1		23827 service call HS A/C vo-tech	75.00		215	364-2600	440	118	
7027		2262 SADDLEBACK EDUCATIONAL INC	327.31						
1		563351-IN History of Our World	49.45	7027	217	610-1000	610		
2		563351-IN shipping	4.95		217	610-1000	610		
3		562947-IN History of Our World	49.45	7027	217	610-1000	610		
4		562947-IN History of Our World TG	80.10	7027	217	610-1000	610		
5		562947-IN Classroom Resource Binder	118.55	7027	217	610-1000	610		
6		562947-IN Shipping	24.81	7027	217	610-1000	610		
2106		1440 SCHOOL BOARD SUPPORT SERVICES	495.00						
1		MT1892009 salary research services	247.50		101	100-2311	330		
2		MT1892009 salary research services	247.50		201	100-2311	330		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
G9561		6433 SEAN MCANDREWS	370.00						
1		stipend for TWEMS 3-28-09	370.00		115	430-2213	320	219	
2149		5135 SHAWN CLARK	126.50						
1		mileage bbb cut bank	126.50		201	30 720-3500	582		
2150		5135 SHAWN CLARK	303.00						
1		mileage/meals gbb glasgow	303.00		201	31 720-3500	582		
2151		5135 SHAWN CLARK	690.26						
1		miles/meals/lodg WR billings	690.26		201	30 720-3500	582		
2094		1 SHELBY GAS ASSOCIATION	14,409.00						
1		gas	4,727.70		101	100-2600	411		
2		gas	2,493.30		101	21 100-2600	411		
3		gas	4,986.60		201	100-2600	411		
4		gas	5.70		101	21 100-2600	411		
5		gas	11.40		201	100-2600	411		
6		gas	468.30		101	21 100-2600	411		
7		gas	936.60		201	100-2600	411		
8		gas	779.40		110	100-2700	411		
2127		3835 SHELBY HIGH SCHOOL - EXPLORE	42.40						
1		2567-ID-93 lunch workers	42.40		212	910-3100	570		
2128		1998 SHELBY HIGH SCHOOL - FCCLA	42.40						
1		lunch workers	42.40		212	910-3100	570		
2130		5789 SHELBY HIGH SCHOOL - JUNIOR CLASS	53.00						
1		lunch workers	53.00		212	910-3100	570		
2129		6164 SHELBY HIGH SCHOOL - NHS	53.00						
1		lunch workers	53.00		212	910-3100	570		
2115		8 SHELBY PROMOTER	24.00						
2		907037 ad for nomination petitions	12.00		101	100-2314	610		
3		907037 ad for nomination petitions	12.00		201	100-2314	610		
2153		5398 SMOKEHOUSE DELI	62.50						
1		gbb divis meals	62.50		201	31 720-3500	582		
G9547		6330 STACEY DOLEZAL	240.00						
1		prof services TWEMS	240.00		115	430-2213	320	219	



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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7098		6115 STEVEN ENTERPRISES	185.00						
1		232351-IN Fusing Assy (110V) LJ 410	185.00	7098	128	100-1000	610		
7145		75 SYSCO FOOD SERVICES OF MONTANA	4,331.83						
1		20267 asst nonfood	17.83	7145	212	910-3100	610		
2		20268 asst food	524.37	7146	212	910-3100	630		
3		30538 asst food	17.01	7147	212	910-3100	630		
4		90263 asst nonfood	241.81	7148	212	910-3100	610		
5		90264 asst food	1,046.37	7149	212	910-3100	630		
6		60393 asst nonfood	260.27	7150	212	910-3100	610		
7		60394 asst food	1,084.20	7151	212	910-3100	630		
8		90662 asst food	498.12	7152	212	910-3100	630		
9		90663 asst nonfood	53.50	7153	212	910-3100	610		
10		60693 asst food	588.35	7154	212	910-3100	630		
2092		4761 TNT SNOW REMOVAL	990.00						
1		365 snow removal	495.00		101	100-2600	432		
2		365 snow removal	495.00		201	100-2600	432		
G9569		6440 TYLER BUCKLIN	370.00						
1		stipend for TWEMS 3-28-09	370.00		115	430-2213	320	219	
2112		5180 U.S. BANK	600.00						
1		2316953 paying agent/admin fee	300.00		101	100-2300	830		
2		2316952 paying agent/admin fee	300.00		201	100-2300	830		
2124		3705 UNITED STATES POSTAL SERVICE	553.90						
1		postage	75.44		101	100-2500	532		
2		postage	75.44		201	100-2500	532		
3		postage	84.24		101	100-2400	532		
4		postage	158.56		101	21 100-2400	532		
5		postage	158.56		201	100-2400	532		
6		postage	1.66		182	107-2212	532	570	
2155		2122 UNIVERSAL ATHLETIC SERVICE	1,516.95						
1		611-02 c davis pole vaults	1,516.95		201	1900			
2		2168-01 c davis pole vaults	273.99		201	1900			
3		161 c davis pole vaults CREDIT	-273.99		201	1900			
2156		2122 UNIVERSAL ATHLETIC SERVICE	172.23						
1		1769-01 t reynolds white short	9.89		201	30 720-3500	610		
2		2331-01 m genger towels	96.95		201	30 720-3500	610		
3		2331-01 m genger towels	48.00		201	1900			
4		2331-01 shipping	17.39		201	30 720-3500	610		

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
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7058	2122 UNIVERSAL ATHLETIC SERVICE	1,298.25						
1	2180-01 sweat pants	522.00	7058	129	100-1000	610		
2	2180-01 maroon hoods	594.00	7058	129	100-1000	610		
3	2180-01 hood fleece youth	44.00		129	100-1000	610		
4	2180-01 mens polos	72.00		129	100-1000	610		
5	2180-01 shipping	55.50		129	100-1000	610		
6	2181-01 shipping	10.75		129	100-1000	610		
7030	2382 USI INC	262.49						
1	901010 laminating pouches	229.50	7030	201	100-1000	610		
2	901010 shipping	32.99	7030	201	100-1000	610		
2096	5585 VERIZON WIRELESS	236.72						
1	cell phone	34.92		101	100-2300	531		
2	cell phone	34.91		201	100-2300	531		
3	cell phone	22.36		115	434-2000	530	179	
4	cell phone	144.53		101	100-2400	531		
G9548	3484 VISA (for GTCC) 3278	86.09						
1	newegg surge protector	86.09		182	107-2212	660	570	
G9549	3484 VISA (for GTCC) 3278	56.23						
1	amazon books diana	56.23		182	107-2212	610	570	
G9550	3484 VISA (for GTCC) 3278	90.53						
1	ofc supp	90.53		182	107-2212	610	570	
G9551	3484 VISA (for GTCC) 3278	21.46						
1	board supp	21.46		182	107-2212	610	570	
G9552	3484 VISA (for GTCC) 3278	774.30						
1	meals vo-ed & tech cur mtg	774.30		182	108-2212	592	580	
G9553	3484 VISA (for GTCC) 3278	200.00						
1	survey monkey software	200.00		182	108-2212	340	580	
G9554	3484 VISA (for GTCC) 3278	95.85						
1	diana external hardrive	95.85		182	108-2212	340	580	
G9555	3484 VISA (for GTCC) 3278	16.00						
1	ofc supp	16.00		182	108-2212	600	580	
G9556	3484 VISA (for GTCC) 3278	173.23						
1	phone/internet	173.23		182	107-2212	531	570	

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G9557		3484 VISA (for GTCC) 3278	55.28					
1		tech cmte books	55.28		182	108-2212	600	580
G9558		3484 VISA (for GTCC) 3278	70.30					
1		diana lodging	70.30		182	108-2212	592	580
G9559		3484 VISA (for GTCC) 3278	318.81					
1		meals science rollout mtg	318.81		182	108-2212	320	580
2088	E	6023 WELLS FARGO BANK P CARD SYSTEM	33.75					
1		m genger MASS mtg	9.28		101	100-2311		582
2		m genger MASS mtg	9.27		101	100-2311		582
3		board mtg snacks	7.60		101	100-2300		582
4		board mtg snacks	7.60		101	100-2300		582
2089	E	6023 WELLS FARGO BANK P CARD SYSTEM	166.49					
1		d flesch ofc supp	41.25		101	100-2500		610
2		d flesch ofc supp	41.25		201	100-2500		610
3		d flesch toner	42.00		128	100-1000		660
4		d flesch toner	41.99		228	100-1000		660
2090	E	6023 WELLS FARGO BANK P CARD SYSTEM	438.92					
1		j arnold science bowl	438.92		201	100-1000		582
2091	E	6023 WELLS FARGO BANK P CARD SYSTEM	640.69					
1		j rapkoch cell phone	134.98		101	100-2400		531
2		j rapkoch car charger	14.99		101	100-2400		531
3		j rapkoch RTI travel	36.82		101	100-1000		582
4		j rapkoch RTI travel	453.90		101	100-1000		582
2152	E	6023 WELLS FARGO BANK P CARD SYSTEM	286.96					
1		m schwenke supp	286.96		101	1900		
6394	E	6023 WELLS FARGO BANK P CARD SYSTEM	30.56					
1		camrose Valentine Party	30.56	6394	101	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-								
6930	E	6023 WELLS FARGO BANK P CARD SYSTEM	1,557.08					
1		rooms for 2 nights	1,557.08	6930	201	24 710-3400		582
6931	E	6023 WELLS FARGO BANK P CARD SYSTEM	327.82					
1		s & d meals c hanson	327.82	6931	201	24 710-3400		582

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6989	E	6023 WELLS FARGO BANK P CARD SYSTEM	100.00					
1		workshop fee	100.00	6989	201	100-1000	810	
6991	E	6023 WELLS FARGO BANK P CARD SYSTEM	242.82					
1		r gruber conference	242.82	6991	201	710-3400	582	
7061	E	6023 WELLS FARGO BANK P CARD SYSTEM	2,667.53					
1		b hayes wrest lodg	1,227.66	7061	201	720-3500	582	
2		repair welder	345.14	7068	201	100-1000	610	
3		log furniture tools	913.33	7093	201	100-1000	610	
5		b hayes bus fuel	181.40	6734	201	720-2700	624	
7064	E	6023 WELLS FARGO BANK P CARD SYSTEM	68.25					
1		c steinbacher groc	68.25	7064	201	280-1000	610	
7074	E	6023 WELLS FARGO BANK P CARD SYSTEM	4.42					
1		l davis supp	241.58	7074	101	100-2600	610	
2		alt ed fuel	9.55		217	610-1000	624	
3		l davis credit caster wheel	-47.62		101	100-2600	610	
4		l kimmet supp	176.75	7066	201	100-2600	610	
5		l kimmet credit grainger	-375.84		201	100-2600	610	
7076	E	6023 WELLS FARGO BANK P CARD SYSTEM	203.71					
1		instructional supplies c smith	189.72	7076	115	434-1000	610	179
3		support supplies (general)	13.99		115	434-2300	610	179
7091	E	6023 WELLS FARGO BANK P CARD SYSTEM	1,664.97					
1		weight room supplies t byers	1,664.97	7091	229	100-1000	610	
7095	E	6023 WELLS FARGO BANK P CARD SYSTEM	37.83					
1		c snyder feb groc	37.83	7095	212	910-3100	630	
7097	E	6023 WELLS FARGO BANK P CARD SYSTEM	260.69					
1		e delzer hartleys	114.19	7097	110	100-2700	610	
2		e delzer hartleys	76.12	7097	210	100-2700	610	
3		e delzer carquest	42.23	7096	110	100-2700	610	
4		e delzer carquest	28.15	7096	210	100-2700	610	
7103	E	6023 WELLS FARGO BANK P CARD SYSTEM	196.00					
1		SMS groceries j smedsrud	42.88	7103	101 21	100-1000	610	
2		SHS groceries	153.12	7103	201	100-1000	610	
7121	E	6023 WELLS FARGO BANK P CARD SYSTEM	484.38					
1		Room Reservation 2nights	137.63	7121	128	100-1000	582	
2		Room Reservation 2nights	91.75	7121	228	100-1000	582	
3		external hardrive GTCC	59.00		182	108-2212	340	580
4		R/T to Portland on Train	117.60	7120	128	100-1000	582	
5		R/T to Portland on Train	78.40	7120	228	100-1000	582	

SHELBY SCHOOL DISTRICT  
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7130	E	6023 WELLS FARGO BANK P CARD SYSTEM	199.00						
1		Registration for conferen	199.00	7130	101	100-1000	610		
7135	E	6023 WELLS FARGO BANK P CARD SYSTEM	369.50						
1		bbb meals cut bank	369.50	7135	201 30	720-3500	582		
7136	E	6023 WELLS FARGO BANK P CARD SYSTEM	462.51						
1		d richman gbb meals	462.51	7136	201 31	720-3500	582		
6734E	E	6023 WELLS FARGO BANK P CARD SYSTEM	138.38						
1		j stokes fuel	83.03	6734	101	720-2700	624		
2		j stokes fuel	55.35	6734	201	720-2700	624		
6966B	E	6023 WELLS FARGO BANK P CARD SYSTEM	91.15						
1		p taylor books	91.15	6966	101	100-2225	640		
7076A	E	6023 WELLS FARGO BANK P CARD SYSTEM	210.33						
1		s clark RECCS travel	83.78		115	434-2200	582	179	
2		s clark RECCS supp	46.89		115	434-2300	610	179	
3		s clark RECCS supp	79.66		115	434-1000	610	179	
G9560		6431 WENDY HOPKINS	370.00						
1		stipend for TWEMS 3-28-09	370.00		115	430-2213	320	219	
7063		3895 WESTERN LIGHTING TECHNOLOGY, INC	487.20						
1		16025 70w wallpack light	180.00	7063	201	100-2600	610		
2		16025 ele. ballet	185.40	7063	201	100-2600	610		
3		16025 photcell	20.00	7063	201	100-2600	610		
4		16025 lamps	81.80	7063	201	100-2600	610		
5		16025 shipping	20.00	7063	201	100-2600	610		
7124		3895 WESTERN LIGHTING TECHNOLOGY, INC	183.40						
1		100653 ballasts	183.40	7124	101	100-2600	610		
G9545		5968 WILL RAWN	160.00						
1		prof services TWEMS	160.00		115	430-2213	320	219	
Total:			179,519.79						
Total Electronic Claims			10,883.74						
Total Non-Electronic Claims			168,636.05						



03/06/09  
14:41:40

SHELBY SCHOOL DISTRICT  
Claim Approval Signature Page  
For the Accounting Period: 3/09

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

Funds 182- 182, Projects 500- 600

Program - Function	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
182 Interlocal Agreement						
100 Regular Education Programs -						
107 GTCC Interlocal Funds						
2212 Instruction of Curriculum Development						
112-570 Professional-Education	0.00	40,000.00	0.00	40,000.00	60,000.00	20,000.00
GTCC Interlocal Dues						
115-570 Office/Clerical/Technology	0.00	19,807.50	0.00	19,807.50	31,200.00	11,392.50
GTCC Interlocal Dues						
154-570 Technical	0.00	325.00	0.00	325.00	0.00	-325.00
GTCC Interlocal Dues						
160-570 Sick Leave	0.00	0.00	0.00	0.00	577.00	577.00
GTCC Interlocal Dues						
170-570 Vacation Leave	0.00	0.00	0.00	0.00	3,462.00	3,462.00
GTCC Interlocal Dues						
210-570 Social Security/Medicare	0.00	4,447.16	0.00	4,447.16	7,627.00	3,179.84
GTCC Interlocal Dues						
220-570 Teachers' Retirement	0.00	2,988.00	0.00	2,988.00	4,856.00	1,868.00
GTCC Interlocal Dues						
230-570 PERS	0.00	1,437.02	0.00	1,437.02	2,258.00	820.98
GTCC Interlocal Dues						
240-570 Unemployment Compensation	0.00	134.51	0.00	134.51	219.00	84.49
GTCC Interlocal Dues						
250-570 Workers' Compensation	0.00	380.14	0.00	380.14	728.00	347.86
GTCC Interlocal Dues						
260-570 Health Insurance	0.00	12,358.20	0.00	12,358.20	12,358.31	0.11
GTCC Interlocal Dues						
320-570 Professional-Educational Services	0.00	2,459.00	0.00	2,459.00	5,000.00	2,541.00
GTCC Interlocal Dues						
340-570 Technical Services	0.00	211.50	0.00	211.50	1,000.00	788.50
GTCC Interlocal Dues						
440-570 Repair and Maintenance Services	0.00	0.00	0.00	0.00	500.00	500.00
GTCC Interlocal Dues						
531-570 Telephone	227.23	1,634.94	0.00	1,634.94	1,400.00	-234.94
GTCC Interlocal Dues						
532-570 Postage	1.66	604.51	0.00	604.51	1,000.00	395.49
GTCC Interlocal Dues						
550-570 Printing, Binding and Duplication	0.00	-40.00	0.00	-40.00	2,500.00	2,540.00
GTCC Interlocal Dues						
582-570 Travel Out-of-District	590.45	4,948.56	0.00	4,948.56	5,608.00	659.44
GTCC Interlocal Dues						
610-570 Supplies	168.22	1,298.73	0.00	1,298.73	1,000.00	-298.73
GTCC Interlocal Dues						
650-570 Periodicals	0.00	0.00	0.00	0.00	176.00	176.00
GTCC Interlocal Dues						
660-570 Minor Equipment-New	86.09	86.09	0.00	86.09	1,000.00	913.91
GTCC Interlocal Dues						
681-570 Software	0.00	0.00	0.00	0.00	300.00	300.00
GTCC Interlocal Dues						



Funds 182- 182, Projects 500- 600

Program - Function	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
810-570 Dues & Fees	0.00	210.00	0.00	210.00	350.00	140.00
GTCC Interlocal Dues						
Function Total:	1,073.65	93,290.86	0.00	93,290.86	143,119.31	49,828.45
Program Total:	1,073.65	93,290.86	0.00	93,290.86	143,119.31	49,828.45
108 GTCC Professional Development - Dues						
2212 Instruction of Curriculum Development						
120-580 Temporary Salaries	0.00	0.00	0.00	0.00	1,000.00	1,000.00
GTCC Professional Development Dues						
320-580 Professional-Educational Services	318.81	26,250.74	0.00	26,250.74	35,385.56	9,134.82
GTCC Professional Development Dues						
330-580 Other Professional Services	0.00	164.00	0.00	164.00	1,000.00	836.00
GTCC Professional Development Dues						
340-580 Technical Services	354.85	744.85	0.00	744.85	4,000.00	3,255.15
GTCC Professional Development Dues						
550-580 Printing, Binding and Duplication	387.00	3,299.73	1,161.00	4,460.73	4,000.00	-460.73
GTCC Professional Development Dues						
592-580 Meals & Lodging	844.60	14,526.12	0.00	14,526.12	12,484.71	-2,041.41
GTCC Professional Development Dues						
596-580 Mileage	363.00	3,883.55	0.00	3,883.55	13,000.00	9,116.45
GTCC Professional Development Dues						
600-580 Supplies and Materials	71.28	9,838.65	0.00	9,838.65	7,000.00	-2,838.65
GTCC Professional Development Dues						
Function Total:	2,339.54	58,707.64	1,161.00	59,868.64	77,870.27	18,001.63
Program Total:	2,339.54	58,707.64	1,161.00	59,868.64	77,870.27	18,001.63
109 GTCC Summer Institute						
2212 Instruction of Curriculum Development						
340-590 Technical Services	0.00	32,722.60	0.00	32,722.60	0.00	-32,722.60
GTCC Summer Institute						
Function Total:	0.00	32,722.60	0.00	32,722.60	0.00	-32,722.60
Program Total:	0.00	32,722.60	0.00	32,722.60	0.00	-32,722.60
Program Group Total:	3,413.19	184,721.10	1,161.00	185,882.10	220,989.58	35,107.48
Fund Total:	3,413.19	184,721.10	1,161.00	185,882.10	220,989.58	35,107.48
Grand Total:	3,413.19	184,721.10	1,161.00	185,882.10	220,989.58	35,107.48

458 TEACHING THROUGH AMERICAN HISTORY-EARLY CAREER  
115 Miscellaneous Federal Funds

Fund-Program-Function-Object	Committed Current Month	Encumbered YTD	Expended YTD	Current Appropriation	Available Appropriation	% ( 75) Committed
115 Miscellaneous Federal Funds						
100 Regular Education Programs -						
100 Regular Education Programs -						
2213 Instructional Staff Training Services						
320 Professional-Educational Services	0.00	0.00	0.00	2,250.00	2,250.00	0 %
340 Technical Services	765.00	0.00	3,177.00	6,240.00	3,063.00	50 %
531 Telephone	0.00	0.00	98.46	100.00	1.54	98 %
532 Postage	0.00	0.00	75.50	84.00	8.50	89 %
550 Printing, Binding and Duplication	0.00	0.00	198.96	1,800.00	1,601.04	11 %
600 Supplies and Materials	0.00	0.00	25.98	1,000.00	974.02	2 %
Function Total:	765.00	0.00	3,575.90	11,474.00	7,898.10	2
Program Total:	765.00	0.00	3,575.90	11,474.00	7,898.10	31 %
Program Group Total:	765.00	0.00	3,575.90	11,474.00	7,898.10	31 %
78 School Year Training						
100 Regular Education Programs -						
100 Regular Education Programs -						
2213 Instructional Staff Training Services						
120 Temporary Salaries	0.00	0.00	242.64	2,040.00	1,797.36	11 %
150 Stipends	0.00	0.00	1,600.00	5,000.00	3,400.00	32 %
330 Other Professional Services	1,181.00	0.00	9,448.00	17,715.00	8,267.00	53 %
582 Travel Out-of-District	0.00	0.00	2,443.04	5,265.00	2,821.96	46 %
Function Total:	1,181.00	0.00	13,733.68	30,020.00	16,286.32	46
Program Total:	1,181.00	0.00	13,733.68	30,020.00	16,286.32	45 %
Program Group Total:	1,181.00	0.00	13,733.68	30,020.00	16,286.32	41 %
Org Total:	1,181.00		13,733.68	30,020.00	16,286.32	
79 PERSONNEL, BENEFITS & EXPENSES						
100 Regular Education Programs -						
100 Regular Education Programs -						
2213 Instructional Staff Training Services						
320 Professional-Educational Services	2,285.00	0.00	28,695.00	35,100.00	6,405.00	81 %
340 Technical Services	913.00	0.00	4,062.00	7,717.00	3,655.00	52 %
582 Travel Out-of-District	577.53	0.00	3,504.13	7,191.78	3,687.65	48 %
Function Total:	3,775.53	0.00	36,261.13	50,008.78	13,747.65	48
Program Total:	3,775.53	0.00	36,261.13	50,008.78	13,747.65	72 %
Program Group Total:	3,775.53	0.00	36,261.13	50,008.78	13,747.65	58 %
Org Total:	3,775.53		36,261.13	50,008.78	13,747.65	
Fund Total:	5,721.53	0.00	53,570.71	91,502.78	37,932.07	58 %
Project Total:	5,721.53	0.00	53,570.71	91,502.78	37,932.07	58 %
Grand Total:	5,721.53	0.00	53,570.71	91,502.78	37,932.07	58 %

Account	Receipts					Invest	Misc.	Misc.	Closing Balance
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
<b>100 ATHLETICS</b>									
101 ATHLETICS	7011.97	3286.69	0.00	3610.17	-300.00		0.00	0.00	7035.45
106 GED	1109.79	21.00	0.00	117.08	0.00		0.00	0.00	1205.87
102 TOURNAMENT FUNDS	-426.44	2727.71	0.00	3935.88	0.00		0.00	0.00	781.73
104 UNIFORM MAINTENANCE	7782.51	0.00	0.00	45.99	0.00		0.00	0.00	7828.50
Total for Group	15477.83	6035.40		7709.12	-300.00				16851.55
<b>200 CLUBS &amp; ORGANIZATIONS</b>									
213 BPA	939.20	43.00	0.00	578.53	0.00		0.00	0.00	1474.73
203 CHEERLEADERS	580.12	0.00	0.00	247.86	0.00		0.00	0.00	827.98
202 CONCESSIONS	14772.51	6635.40	0.00	16016.95	-1898.25		0.00	0.00	22255.81
217 EF TOURS	1053.70	0.00	0.00	340.10	829.50		0.00	0.00	2223.30
206 EXPLORE AMERICA	1008.47	0.00	0.00	9.88	927.75		0.00	0.00	1946.10
212 FCCLA	2898.04	0.00	0.00	17.74	105.00		0.00	0.00	3020.78
211 FFA	1991.54	38.50	0.00	64.85	0.00		0.00	0.00	2017.89
218 HANDS ACROSS THE BORDER	509.96	0.00	0.00	3.01	0.00		0.00	0.00	512.97
208 HOWL	106.15	0.00	0.00	0.63	0.00		0.00	0.00	106.78
204 S CLUB	3138.10	0.00	0.00	18.54	0.00		0.00	0.00	3156.64
214 SCHOOL PLAY	627.65	819.10	0.00	-1.13	-192.00		0.00	0.00	-384.58
216 SCIENCE CLUB	1678.74	83.73	0.00	619.60	0.00		0.00	0.00	2214.61
205 SPEECH & DRAMA	2251.75	185.72	0.00	449.78	192.00		0.00	0.00	2707.81
201 STUDENT COUNCIL	1040.72	0.00	0.00	6.15	0.00		0.00	0.00	1046.87
207 YEARBOOK	2532.17	0.00	0.00	14.96	0.00		0.00	0.00	2547.13
Total for Group	35128.82	7805.45		18387.45	-36.00				45674.82
<b>300 CLASSES</b>									
304 CLASS OF 2008	2079.51	0.00	0.00	12.29	0.00		0.00	0.00	2091.80
309 CLASS OF 2009 (SR)	3229.86	0.00	0.00	367.96	175.00		0.00	0.00	3772.82
310 CLASS OF 2010 (JR)	3634.97	0.00	0.00	19.29	-369.96		0.00	0.00	3284.30
311 CLASS OF 2011 (SO)	336.92	0.00	0.00	4.18	369.96		0.00	0.00	711.06
312 CLASS OF 2012 (FR)	200.38	0.00	0.00	55.45	161.00		0.00	0.00	416.83
Total for Group	9481.64			459.17	336.00				10276.81
<b>400 ACADEMIC CLUBS</b>									
407 ART CLUB	130.27	0.00	0.00	0.77	0.00		0.00	0.00	131.04
405 AUTO/WOOD SHOP/VICA	852.62	0.00	0.00	187.61	0.00		0.00	0.00	1040.23
402 BAND	162.72	0.00	0.00	0.96	0.00		0.00	0.00	163.68
408 BAND & CHOIR UNIFORMS	545.04	0.00	0.00	3.23	0.00		0.00	0.00	548.27
403 CHOIR	1938.42	247.87	0.00	63.30	0.00		0.00	0.00	1753.85
406 FRENCH CLUB	2364.14	0.00	0.00	13.97	0.00		0.00	0.00	2378.11
401 NHS	291.91	0.00	0.00	1.72	0.00		0.00	0.00	293.63
404 VO-AG	3106.12	0.00	0.00	18.35	0.00		0.00	0.00	3124.47
Total for Group	9391.24	247.87		289.91					9433.28
<b>500 MISCELLANEOUS</b>									
503 DISTRICT 7 MUSIC FESTIVAL	4578.38	0.00	0.00	0.00	0.00		0.00	0.00	4578.38
501 RECOGNITION	1208.48	694.06	0.00	4.64	0.00		0.00	0.00	519.06
Total for Group	5786.86	694.06		4.64					5097.44

Account	Opening Balance	Receipts			Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)	
-----									
600 SHELBY MIDDLE SCHOOL									
640 MIDDLE SCHOOL BAND	5721.46	25.99	0.00	0.00	0.00		0.00	0.00	5695.47
610 MIDDLE SCHOOL BOYS ATHLETICS	3272.94	877.52	0.00	0.00	0.00		0.00	0.00	2395.42
624 MIDDLE SCHOOL BUILDERS CLUB	4745.62	37.87	0.00	0.00	0.00		0.00	0.00	4707.75
622 MIDDLE SCHOOL CHEERLEADERS	1457.55	0.00	0.00	31.00	0.00		0.00	0.00	1488.55
641 MIDDLE SCHOOL CHOIR	41.20	0.00	0.00	0.00	0.00		0.00	0.00	41.20
623 MIDDLE SCHOOL DRILL TEAM	-950.90	0.00	0.00	0.00	0.00		0.00	0.00	-950.90
611 MIDDLE SCHOOL GIRLS ATHLETICS	7122.31	350.00	0.00	190.00	0.00		0.00	0.00	6962.31
643 MIDDLE SCHOOL HOME EC	233.96	0.00	0.00	0.00	0.00		0.00	0.00	233.96
642 MIDDLE SCHOOL INDUSTRIAL ARTS	84.94	0.00	0.00	0.00	0.00		0.00	0.00	84.94
621 MIDDLE SCHOOL STUDENT COUNCIL	539.32	13.14	0.00	117.25	0.00		0.00	0.00	643.43
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	2156.20	0.00	0.00	0.00	0.00		0.00	0.00	2156.20
644 MIDDLES SCHOOL CONCESSIONS	-492.72	347.97	0.00	346.10	0.00		0.00	0.00	-494.59
Total for Group	23931.88	1652.49		684.35					22963.74
700 SHELBY ELEMENTARY									
700 SHELBY ELEMENTARY	103.13	0.00	0.00	0.00	0.00		0.00	0.00	103.13
Total for Group	103.13								103.13
Total for Student Accounts	99301.40	16435.27		27534.64					110400.77
Bank Account Totals	99301.40	16435.27	0.00	27534.64	0.00		0.00	0.00	110400.77
Bank Balance									110400.77
Plus Outstanding Checks									24231.16
Minus Outstanding Deposits									27534.64
-----									
Balance									107097.29
Minus Receipts in Transit									0.00
-----									
Statement Balance									107097.29