



Shelby Public School District #14



1010 Oilfield Ave ~ Shelby, MT 59474
www.ShelbyPublicSchools.org
Phone: (406) 424-8910 ~ Fax: (406) 434-2959

SHELBY SCHOOL BOARD MEETING AGENDA

Location: JH/HS Auditorium

Date: Tuesday, February 9, 2021

Time: 7:00 PM

- | | |
|---|---------------|
| 1. Call To Order | Ms. James |
| 2. Pledge Allegiance | Ms. James |
| 3. Review and Approval of Minutes | Ms. James |
| 4. Review and Approval of Claims and Voided Checks | Ms. Flynn |
| 5. Public Comment | Ms. James |
| 6. Reports | |
| a. New Teacher Presentation | Tim Lange |
| b. New Teacher Presentation | Kristen Hirst |
| c. Elem Principal Report | Mr. Smith |
| d. JH/HS Principal Report | Mr. Fisher |
| e. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Resignation/Retirement | |
| i. Jessilou Canada | |
| ii. Mary Eme Manda | |
| iii. Benedicto Pastrana | |
| iv. Paul Ekness | |
| b. Hire | |
| i. Head Cook - Christy McAlister | |
| ii. Paraprofessional - Stacey Wolfe | |
| iii. HS Ass't Track Coaches - Eric Tokerud, Shanna Henke, Paul Ekness | |
| iv. HS Ass't Golf Coach - Tom Reynolds | |
| v. JH Head Track Coach - Mike White | |
| vi. JH Ass't Track Coaches - Mac McDermott, Sara White, and Tracy Richman | |
| c. Athletic Facility Track | |
| d. Shelby Schools Little Guy Wrestling | |
| e. Trustee Resolution to call for an Election | |
| f. 2021-22 Calendar Adoption | |
| g. Superintendent Contract | |
| h. COVID-19 Updates & Action | |
| i. Attendance/Transportation Agreements | |
| 8. Discussion Items | Mr. Crump |
| a. Trustees Election | |
| 9. Correspondence | Mr. Crump |
| 10. Next Meeting of the Board - Tuesday, March 9, 2021, at 7 PM | Ms. James |
| 11. Adjournment | Ms. James |

MINUTES
January 12, 2021

CALL TO ORDER

A regular meeting of the Board of Trustees, School District #14, Toole County, Montana, was held in the High School Auditorium at 1001 Valley Street. The meeting was called to order at 7:01 p.m. by Chairperson Rikki James.

Members present were: Rikki James, Angela Lamb, Dan Leck, Brian Aklestad, Chad Scarborough, Richard Jorata and Jay Hould was present virtually. Members absent:None. The superintendent, clerk, elementary and high school principals were present throughout the proceedings. Visitors present were Sue and John Hough, Emily and Mac McDermott, Sara and Mike White, Eric Tokerud, Shannon Scarborough, Jennifer Hayes, Brennan Hayes, Travis Clark, Ron Gruber, Lexy Fisher and Peggy Taylor.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the December 8, 2020 regular board meeting.

Motion: Richard Jorata

Second: Brian Aklestad - passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 71392 through 71433. The student activity checks for this month were numbered 15729 through 15741. The claims approval list may be referenced in the claims approval file in the Administration office and the Student Activities accounts may be referenced in the Student Activities file in the administration office.

Motion: Brian Aklestad

Second: Richard Jorata-passed unanimously.

Voided Checks

A motion was made to void the following Student Account Checks:

Check # 15748 payable to Chuck Deboo in the amount of \$137.44

Check # 15754 payable to Peder Underdal in the amount of \$24.00

Motion: Brian Aklestad

Second: Dan Leck- passed unanimously.

Public Comment

John Hough commented that the Esports Team did a good job and needed two matches to qualify for the playoffs which was not played due to COVID-19.

Reports

New Teacher Presentations

Lexy Fisher is the new business and technology teacher at the high school. She informed the Board that there were 21 students that competed for the BPA Regional Competition and she added that all competitions are held virtually.

Brennan Hayes is the 5th grade math and science teacher at the elementary school. He told the Board that the kids are adopting to virtual learning which really help so that when they come back to class they are not falling behind.

Elementary School Principal Report

Principal Dustin Smith informed the Board that the Christmas program was great and that the music department has done a great job of planning it. He said that today is the 80th day of school and that he is thankful that we are able to open even with the scare of COVID-19. He added that the parents trusted us to give their kids a safe environment at school.

Junior High/High School Report

Principal Kyle Fisher informed the Board that enrollment is up and down since there are kids moving out and kids moving into our district. He said that professional development is coming up and there are lot of activities that the teachers will be doing. He thanked the teachers for all of their hard work in this difficult times. He added that he is happy that kids are slowly getting back to school since learning in classroom is always better for them.

Superintendent's Report

The Superintendent told the Board that he will be attending the NMASS meeting and will also be attending other meetings virtually.

ACTION ITEMS

Resignation

Mr. Crump made a recommendation to accept the resignation letter from Dana Strader.

Motion: Angela Lamb

Second: Chad Scarborough- passed unanimously.

Mr. Crump made a recommendation to accept the resignation letter from Katelyn Bohmer.

Motion: Angela Lamb

Second: Dan Leck- passed unanimously.

The Board thanked them for their service to the district.

Hiring

Mr. Crump made a recommendation to hire the following high school coaches:

Head Track Coach- Bill Hansell

Head Golf Coach- Travis Clark

Head Softball Coach- Stephen Carlisle

Volunteer Wrestling Coach- Kaine Zetterberg

Motion: Brian Aklestad

Second: Richard Jorata- passed unanimously.

Mr. Crump made a recommendation to hire the following junior high coaches:

Wrestling Coach- Thad White

Assistant Volleyball Coach- Bridget Blevins

Motion: Chad Scarborough

Second: Angela Lamb- passed unanimously.

8th Graders Playing Girls Varsity Basketball

The Superintendent made a recommendation on allowing the 8th graders to play on the Varsity Basketball Team.

Motion: Chad Scarborough

Second: Dan Leck

In favor of the motion were Rikki James, Dan Leck, Chad Scarborough, Jay Hould, Richard Jorata and Angela Lamb. Brian Aklestad opposed to the motion. The motion passed 6-1.

MHSA Proposals

The Board recommended to vote accordingly on the proposals during the virtual meeting which is to create a committee to evaluate the possibility of having a baseball team.

DISCUSSION

Athletic Guidelines- Basketball and Wrestling

The board agreed to open the lower level bleachers for home fans to increase the physical distancing during the basketball games. There was also discussion about opening concessions but at this time fan support for the athletes is more of priority than opening the concessions.

COVID -19 Updates

Mr. Crump told the Board that the district is doing very well of keeping everybody safe and that there is no staff in quarantine at this time.

Trustee Elections

Mr. Crump announced that there are 3 trustees who are up for election in 2021. They are Brian Aklestad, Jay Hould and Dan Leck.

Schedule Superintendent Evaluation

The evaluation is scheduled on January 19, 2021 at 7:00 p.m. in the board room.

Correspondence
None

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, February 9, 2021 at 7:00 p.m. High School Auditorium, 1001 Valley Street, Shelby, Montana.

ADJOURNMENT

Chairperson Rikki James adjourned the meeting at 8:14 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

DRAFT

**MINUTES
January 19, 2021
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 Rikki James.

Members present were: Rikki James, Dan Leck, Richard Jorata, Brian Aklestad, Angela Lamb, Chad Scarborough and Jay Hould was present virtually.

Pledge of Allegiance was recited.

Superintendent's Evaluation

The rights of the individual outweigh the public's right to know so the meeting was closed at 7:00 p.m. The closed meeting was opened at 9:42 p.m.

ADJOURNMENT

The meeting was adjourned by Chairperson Rikki James at 9:43 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 1 / 21

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	66,848.15	1,028,993.06	7,603.41	1,036,596.47	2,704,627.80	1,668,031.33
110 Transportation Fund	13,633.16	72,642.90	1,084.21	73,727.11	163,500.00	89,772.89
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	36,963.20	36,963.20
113 Tuition	5,647.47	24,404.60	0.00	24,404.60	70,000.00	45,595.40
114 Retirement	6,056.62	127,352.92	0.00	127,352.92	230,000.00	102,647.08
128 Technology Fund	1,022.98	20,527.09	18,783.87	39,310.96	52,073.74	12,762.78
129 Flexibility Fund	0.00	0.00	0.00	0.00	22,972.96	22,972.96
150 Debt Service	0.00	350.00	0.00	350.00	287,725.00	287,375.00
161 Building Reserve	2,064.42	10,769.76	0.00	10,769.76	64,701.32	53,931.56
201 General Fund	91,256.30	677,703.09	6,089.06	683,792.15	1,620,590.34	936,798.19
210 Transportation Fund	11,301.89	56,579.97	722.80	57,302.77	150,000.00	92,697.23
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	231,563.58	231,563.58
213 Tuition	2,588.91	14,287.64	0.00	14,287.64	80,000.00	65,712.36
214 Retirement	9,452.19	88,880.67	0.00	88,880.67	230,000.00	141,119.33
217 ADULT EDUCATION FUND	0.00	452.03	0.00	452.03	98,000.00	97,547.97
228 Technology Fund	1,797.51	22,174.13	22,694.90	44,869.03	49,258.79	4,389.76
229 Flexibility Fund	0.00	0.00	0.00	0.00	63,603.08	63,603.08
250 Debt Service	0.00	350.00	0.00	350.00	141,543.76	141,193.76
261 Building Reserve	0.00	14,611.24	0.00	14,611.24	198,449.72	183,838.48
Grand Total:	211,669.60	2,160,079.10	56,978.25	2,217,057.35	6,495,573.29	4,278,515.94

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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 1/21

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Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
54929		5143 3 RIVERS TELEPHONE COOPERATIVE	2,983.98					
	Camrose 0210							
1		02/01/21 fiber lease/dsl	730.33		101	100-1000	531	
2		02/01/21 fiber lease/dsl	730.33		201	100-1000	531	
3		02/01/21 fiber lease/dsl	730.33		101	100-2300	531	
4		02/01/21 fiber lease/dsl	730.33		201	100-2300	531	
5		02/01/21 admin phone bill	8.40		101	100-2300	531	
6		02/01/21 el phone bill	6.16		101	100-2400	531	
7		02/01/21 hs phone bill	13.12*		201	100-2400	531	
8		37906 01/26/21 donated internet-Jan/Feb	34.98*		201	100-2400	531	
54931		6918 A-H ELECTRICAL CONTRACTORS	68.00					
1		7602521 01/17/21 fixed light- admin	68.00		110	100-2700	340	
54930		5084 ACT	299.00					
1		11703 01/21/21 pre-ACT reporting package	299.00		201	100-1000	610	
G1066		7082 ALYSSA A. CLIVER	50.00					
1		01/27/21 phone allowance-Jan. 21	50.00		182	107-2212	531	570
54926		5928 ARMACOST TRANE SERVICE CO	2,064.42					
1		42809 12/31/20 worked on heater kinder-	2,064.42		161	100-2600	440	
2		42809 12/31/20 garten room no heat	0.00		161	100-2600	440	
3		42809 12/31/20 2 hot water valve actuator	0.00		161	100-2600	440	
54934		59 BEN TAYLOR INC	1,250.29					
1		27037 01/27/21 bus route fuel	372.11		110	100-2700	624	
2		27037 01/27/21 bus route fuel	248.07		210	100-2700	624	
3		27037 01/27/21 HS athletic trips	503.20		201	720-3500	624	
5		27037 01/27/21 Camrose Colony vehicle	74.53		101	71 100-1000	624	
6		27037 01/27/21 Big Rose Colony vehicle	23.37*		101	72 100-1000	624	
9		712653 01/08/21 fuel-tractor/pressure washer	29.01		210	100-2700	610	
54945		7157 BRENDA WICKUM	588.00					
3		01/15/21 student trans 1st sem 2021	588.00		110	100-2700	514	

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Claim Approval List
For the Accounting Period: 1/21

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* ... Over spent expenditure

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
G1065	4996 BRIANNA HANSEN	50.00					
1	01/27/21 phone allowance-Jan. 21	50.00		182	107-2212	531	570
54932	6748 BRYSON SALES AND SERVICE OF	521.62					
3	100-281317 01/21/21 shipping	53.35		210	100-2700	440	
4	100-281317 01/21/21 Stop Sign	280.96	11614	110	100-2700	610	
5	100-281317 01/21/21 Stop Sign	187.31	11614	210	100-2700	610	
54911	5023 CAMROSE COLONY	1,375.79					
	summer rate- 2020						
	breakfast-\$2.07						
	lunch- \$3.50						
1	01/29/21 summer food program-Nov. reimb	1,375.79*		212	910-3100	631	
2	01/29/21 247breakfasts/247 lunches	0.00*		212	910-3100	631	
54933	4585 CDW GOVERNMENT, INC.	1,755.70					
1	6069794 12/30/20 APC RBC43 Battery Cartrid	384.10	11574	128	100-1000	660	
2	7350466 01/29/21 Lenovo web camera	1,371.60*	11621	228	100-1000	660	
54908	3 CITY OF SHELBY WATER DEPT	3,792.06					
1	01/25/21 bus barn/water/garbage	103.49		110	100-2700	421	
	BUS BARN WATER BILL						
2	01/25/21 bus barn/water/garbage	68.98		210	100-2700	421	
	BUS BARN WATER BILL						
3	01/25/21 water/garbage/sewer/landfill	2,533.72		101	100-2600	421	
	WATER, GARBAGE & LANDFILL BILL						
4	01/25/21 water/garbage/sewer/landfill	1,085.87		201	100-2600	421	
	WATER, GARBAGE & LANDFILL BILL						
54909	15 CULLIGAN SOFT WATER SERVICE	179.00					
1	01/31/21 Admin water/cooler rental	8.00*		210	100-2700	450	
2	01/31/21 EL water/cooler rental	8.00		101	100-2600	450	
3	01/31/21 HS water/cooler rental	163.00		201	100-2600	450	
4	01/31/21 solar salt delivery	0.00		201	100-2600	450	
54919	5932 DALLAS STIRLING	60.00					
1	02/04/20 data plan Jan/Feb 2021	60.00		201	100-1000	531	

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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 1/21

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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
54936	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00					
1	7107266 01/14/21 GTCC copier lease	275.00		182	108-2212	550	580
54937	6960 EBMS	198.00					
1	144242 12/23/20 December ACA fee	138.60		101	100-2400	810	
2	144242 12/23/20 December ACA fee	59.40		201	100-2400	810	
54910	2896 Employee Benefit Management	55,395.64					
\$3763.13 add this amount to the to total health insurance premium for GTCC \$632.50 EL retiree insurance incentive=Kathy Cleverly -retired 06-03-18 incentives start 9/18-6/19;9/19-6/20;9/20-6/21 \$632.50- HS retiree insurance incentive= Clay Davis-same as above will end June of 2021- change to \$584.22(retiree/medicare premium) in November and pay him the difference of \$48.28 multiply by 8= \$386.24 pay on June 2021							
6	02/01/21 health ins.. premium	46,200.78*		189	100-2500	260	
7	02/01/21 El retiree incentive	632.50		101	100-2500	261	
8	02/01/21 HS retiree incentive	632.50*		201	100-2500	261	
9	02/01/21 retirees premium/TRS ACH	4,166.73*		189	100-2500	260	
10	02/01/21 GTCC premiums	3,763.13*		189	100-2500	260	
54917	220 FISHER'S TECHNOLOGY	517.70					
6	876306 02/02/21 contract base rate	181.20*		101	100-2300	550	
7	876306 02/02/21 contract base rate	77.65*		201	100-2300	550	
8	869087 01/11/21 contract base rate	181.20*		101	100-2300	550	
9	869087 01/11/21 contract base rate	77.65*		101	100-2300	550	
54925	5801 FLATHEAD HIGH SCHOOL	220.00					
1	01/26/21 Regional BPA reg	220.00	11623	201	100-1000	810	
54938	1535 FLINN SCIENTIFIC INC	2,375.59					
1	2521851 11/09/20 science class supplies	2,375.59*	11567	215	770-1000	610	770
54913	22 GENERAL DISTRIBUTING CO	171.70					
1	00957829 01/28/21 foam ear plugs	78.80*		215	100-1000	610	351
2	00960714 01/31/21 acetylene	27.90		101	100-1000	610	
3	00959016 01/31/21 1 yr service agreement	65.00		101	100-1000	450	

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SHELBY SCHOOL DISTRICT
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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54959	6231 INFINITE CAMPUS	6,810.80				
1	032552 02/01/21 support/server	1,094.40*		212	910-3100	681
2	032552 02/01/21 support/server	4,001.48*		101	100-1000	681
4	032552 02/01/21 support/server	1,714.92*		201	100-1000	681
54920	6291 JEANNE M WIGEN	52.00				
1	01/04/21 JHBB in Cut Bank	14.50		101	720-3500	582
2	01/15/21 HSBB in Cut Bank	14.50		201	720-3500	582
3	01/16/21 HSBB in Malta	23.00		201	720-3500	582
54949	7125 KEMPF MASONRY LLC	36,200.00				
1	10021 01/14/21 concrete work	35,000.00	11467	261	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-460-					
2	10021 01/14/21 concrete work	1,200.00	11467	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-460-					
54940	3436 KENCO SECURITY AND TECHNOLOGY	137.00				
1	2318523 02/01/21 alarm monitoring	82.20		101	100-2600	340
2	2318523 02/01/21 alarm monitoring	54.80		201	100-2600	340
54941	2 MARIAS RIVER ELECTRIC COOP	6,361.99				
1	01/25/21 electric bill	3,481.24		101	100-2600	412
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
2	01/25/21 electric bill	2,320.82		201	100-2600	412
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
3	01/25/21 bus barn	410.63		110	100-2700	412
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-					
5	01/25/21 SEC LT-SHS sign	126.00		201	100-2600	412
6	01/25/21 community garden	23.30		101	100-2600	412
54924	390 MARK'S TIRE	230.00				
1	63506 01/08/21 Front tires for Kubota	114.00	11601	110	100-2700	610
2	63506 01/08/21 Front tires for Kubota	76.00	11601	210	100-2700	610
3	63688 01/27/21 rotate Tahoe tires	40.00		210	100-2700	610
54944	6320 MELODY TAYLOR	797.48				
3	01/17/20 student trans 1st sem 2020	797.48		210	100-2700	514

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
54921		7107 MERLE CLARK BANCROFT	52.00					
1		10/30/20 JHBB in Cut Bank	14.50		101	720-3500	582	
2		01/02/21 JV BBall in Browning	14.50		201	720-3500	582	
3		01/09/21 HSB in Great Falls Central	23.00		201	720-3500	582	
54946		1136 Montana School Board Association	5,214.00					
1		0006360 02/04/21 2021-2022 membership dues	3,128.40*		101	100-2313	810	
2		0006360 02/04/21 2021-2022 membership dues	2,085.60		201	100-2313	810	
54947		7200 MSC INDUSTRIAL SUPPLY COMPANY	1,327.55					
1		4342590001 01/12/21 Botanical Disinfectant So	962.97	11606	110	100-2700	610	
2		4342590001 01/12/21 Botanical Disinfectant So	641.97	11606	210	100-2700	610	
3		4358278001 01/18/21 credit	-166.44		110	100-2700	610	
4		4358278001 01/18/21 credit	-110.95		210	100-2700	610	
54923		6808 NAPA Auto Parts of Great Falls	799.01					
1		01/08/21 Moter oil for buses	479.49	11604	110	100-2700	610	
2		01/08/21 Moter oil for buses	319.52	11604	210	100-2700	610	
54960		7193 Orkin, 893-Great Falls, MT	380.00					
1		01/21/21 monthly charges	126.67*		110	100-2600	340	
3		01/21/21 account # 34481395	177.34		101	100-2600	340	
4		01/21/21 account # 34481395	75.99		201	100-2600	340	
54948		758 QUILL CORPORATION	660.38					
1		13922898 01/19/21 Desktop Tape Dispenser	18.32	11608	101	100-1000	610	
2		13922898 01/19/21 admin office supplies	159.45*		101	100-2500	610	
3		14018845 01/21/21 8-TAB DIVIDER INSERTS	36.00	11615	101	100-1000	610	
4		14022215 01/21/21 science class supplies	19.90		201	100-1000	610	
5		14361718 02/03/21 admin office supplies	31.42		201	100-1000	610	
6		13922898 01/19/21 credit	-12.78*		101	100-2500	610	
7		14401815 02/04/21 EL classroom supplies	408.07		101	280-1000	610	
54950		6693 SCHOOL SPECIALTY	89.05					
1		34568 01/19/21 CLASS RECORD BOOK	51.24	11397	101	999		
2	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-	834476 01/19/21 Self stick Easel Pad	34.70	11609	101	100-1000	610	
3		834476 01/19/21 Shipping and Handling	3.11	11609	101	100-1000	610	

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Claim Warrant	Vendor #/Name	Amount				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
54943	1 SHELBY GAS ASSOCIATION	9,656.70				
1	01/25/21 EL & HS gas charges	5,539.14		101	100-2600	411
2	01/25/21 EL & HS gas charges	3,692.76		201	100-2600	411
3	01/25/21 bus barn gas charges	424.80		110	100-2700	411
54942	7135 Shelby Merchant Association	100.00				
1	844187 01/12/21 script money	100.00		115	100-2500	610 222
54951	61 SHELBY PAINT AND HARDWARE	19.98				
1	014749 01/11/21 shop class supplies	19.98		201	100-1000	610
54952	8 SHELBY PROMOTER	108.00				
1	2104031 01/27/21 truck display advertising	64.80		110	100-2700	540
	PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-					
2	2104031 01/27/21 truck display advertising	43.20		210	100-2700	540
54922	6759 SHOUTPOINT, INC.	690.00				
	in connection with Infinite Campus					
1	20489 03/01/21 Interconnected VOIP lines	345.00*		101	100-1000	681
2	20489 03/01/21 Interconnected VOIP lines	345.00*		201	100-1000	681
3	20489 03/01/21 In connection	0.00*		101	100-1000	681
4	20489 03/01/21 with Infinite Campus	0.00*		201	100-1000	681
54935	921 SIMONS PETROLEUM	121.96				
1	709213 01/29/21 bus route #4	73.18		110	100-2700	624
2	709213 01/29/21 bus route #4	48.78		210	100-2700	624
54953	75 SYSCO FOOD SERVICES OF MONTANA	14,089.56				
1	343093577 01/30/21 credit	-63.44		212	910-3100	630
2	343059302 01/14/21 food bill	917.57		212	910-3100	630
3	343059302 01/14/21 FFVP	121.77*		212	460-3100	630
4	343064394 01/07/21 FFVP	108.99*		212	460-3100	630
5	343064394 01/07/21 food bill	1,459.64		212	910-3100	630
6	343068759 01/11/21 food bill	2,722.35		212	910-3100	630
7	343073089 01/14/21 food bill	661.26		212	910-3100	630
8	343073089 01/14/21 FFVP	312.94*		212	460-3100	630
9	343076962 01/18/21 FFVP	162.48*		212	460-3100	630
10	343076962 01/18/21 food bill	1,630.77		212	910-3100	630
11	343081173 01/21/21 food bill	1,064.87		212	910-3100	630
12	343081173 01/21/21 FFVP	114.34*		212	460-3100	630
13	343085325 01/25/21 FFVP	185.99*		212	460-3100	630
14	343085325 01/25/21 food bill	2,254.84		212	910-3100	630

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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 1/21

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
15		343090042 01/28/21 food bill	2,293.47		212	910-3100	630	
16		343090042 01/28/21 FFVP	141.72*		212	460-3100	630	
54954		3128 TLC CATERING LLC	137.50					
1		135164 12/08/20 holiday treat bags	137.50		101	100-1000	610	
54956		6666 TORGERSON'S LLC	27,000.00					
1		02/04/21 2007 New Holland	6,750.00*	11611	110	100-2700	741	
2		02/04/21 2007 New Holland	6,750.00*	11611	210	100-2700	741	
3		02/04/21 2007 New Holland	6,750.00*	11611	101	100-2600	741	
4		02/04/21 2007 New Holland	6,750.00*	11611	201	100-2600	741	
5		02/04/21 used skidsteer	0.00*		201	100-2600	741	
54928		3705 UNITED STATES POSTAL SERVICE	4,203.90					
	gtcc Act 5	182 107 2212 532 570						
	reccs Act 3	115 434 2000 532 XXX						
		invoice date is the date the tape was printed						
1		02/05/21 postage admin Act 1	550.41		201	100-2500	532	
2		02/05/21 postage admin Act 1	366.94		101	100-2500	532	
3		02/05/21 postage el/hs Act 2,4	807.90		101	100-2400	532	
4		02/05/21 postage el/hs Act 2,4	1,885.10*		201	100-2400	532	
5		02/05/21 postage gtcc Act 5	593.55*		182	107-2212	532	570
6		02/05/21 refill postage- July 2020	0.00*		182	107-2212	532	570
7		02/05/21 January 14, 2021	0.00*		182	107-2212	532	570
54957		2122 UNIVERSAL ATHLETIC SERVICE	1,351.92					
1		0037532-01 01/13/21 Badan VB Cart	299.99*	11586	215	770-1000	610	770
2		0037844-01 01/26/21 Black/char pullover	99.00	11622	101	720-3500	610	
3		01/26/21 shipping	12.40	11474	101	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-						
4		0036786-03 12/21/20 basketball uniforms	911.76*	11560	215	770-1000	610	770
5		0036786-03 12/21/20 use up PO/shipping	28.77	11474	101	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-						
54955		74 US FOODS	3,020.35					
1		5983775 01/12/21 food bill	916.85		212	910-3100	630	
2		5986752 01/19/21 food bill	349.05		212	910-3100	630	
3		2989736 01/26/21 food bill	683.20		212	910-3100	630	
4		2989736 01/26/21 FFVP	289.36*		212	460-3100	630	
5		59992590 02/02/21 FFVP	170.11*		212	460-3100	630	
6		59992590 02/02/21 food bill	611.78		212	910-3100	630	

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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 1/21

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54912	5585 VERIZON WIRELESS	228.40				
1	9871740681 01/21/21 Supt. cell phone	57.10*		210	100-2700	531
2	9871740681 01/21/21 EL principal	57.10		101	100-2400	531
3	9871740681 01/21/21 JH-HS principal	57.10*		201	100-2400	531
6	9871740681 01/21/21 transportation director	57.10*		210	100-2700	531
G1067	3484 VISA (for GTCC)	1,080.46				
1	01/27/21 3 Rivers phone/internet	57.65		182	107-2212	531 570
2	01/27/21 books	281.41		182	108-2212	600 580
3	01/27/21 postage	736.40*		182	107-2212	532 570
4	01/27/21 Visa annual fee	5.00		182	107-2212	810 570
54939	3815 Voyager Sopris Learning	162.80				
1	01/08/21 VMath Student Pack Level	148.00*	11605	101	1 100-1000	640
2	01/08/21 Shipping	14.80*	11605	101	1 100-1000	640
54961	E 6023 WELLS FARGO BANK P CARD SYSTEM	7,789.71				
1	01/15/21 transp. parts and supplies	166.19*	11627	110	100-2700	582
2	01/15/21 transp. parts and supplies	110.80*	11627	210	100-2700	582
3	01/13/21 L Clark- supplies	14.47		101	100-2122	610
4	01/27/21 E Crump-fuel & meals	55.44		101	100-2500	582
5	01/13/21 Immigration Law-legal advice	154.50*		101	100-2500	803
6	01/15/21 used up PO	149.17	11594	201	100-2600	610
7	01/15/21 L Davis-cust. purchases	373.49		101	100-2600	610
8	01/15/21 P Ekness classroom supplies	13.94	11618	201	100-1000	610
9	01/21/21 S & D lunch- divisional	68.00		201	710-3400	582
10	01/15/21 Breakfast for PD Day	43.73*	11610	101	100-2500	610
11	01/15/21 Breakfast for PD Day	29.15*	11610	201	100-2500	610
12	01/15/21 Plastic Tubs for Athletic	68.36	11610	201	720-3500	610
13	01/15/21 K Fisher purchases	221.86		201	100-1000	610
14	01/12/21 J Hough- tech supplies	638.88*		128	100-1000	682
15	01/12/21 J Hough- tech supplies	425.91		228	100-1000	682
16	01/15/21 L Klumet- cust. supplies	147.52	11595	201	100-2600	610
18	12/31/20 J Kuntz cust. purchases	10.00	11564	201	100-2600	610
19	01/14/21 L Rob-science class supplies	191.99		101	100-1000	610
20	01/15/21 American Pageant 14th ed	25.72	11598	101	100-1000	682
21	12/31/20 W Reynolds- books	500.00	11593	201	100-2225	640
22	12/31/20 Books	500.00	11593	101	100-2225	640
23	01/11/21 J Ruff- USPS	15.05		201	100-1000	610
24	12/31/20 school supplies	19.85	11445	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-610-						
25	12/31/20 D Smith- classroom supplies	53.83		101	100-1000	610

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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 1/21

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/ Prog-Func	Obj	Proj
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org			
26		01/21/21 R Sonju-custodial supplies	60.39		101	100-2600	610	
27		12/31/20 OSHA healthcare program	200.00	11619	215	451-1000	610	830
28		01/02/21 Hudl	1,800.00		201	720-3500	610	
29		01/27/21 M White-cooking class supplies	585.97		201	100-1000	610	
30		01/28/21 T White- credit	-4.93		201	100-2600	610	
31		12/31/20 J Wray- cust. purchases	1,150.43	11607	201	100-2600	610	
54958		6837 WM-PLC	358.00					
1		3540 01/22/21 Part 1 Mandt Relational T	358.00*	11616	101	280-1000	810	
54927		5404 WOODWIND BRASSWIND	199.99					
1		57103985 02/03/21 Affinity Jazz Bass	199.99		201	100-1000	610	
54918		6915 WSFP MISSOULA/API SYSTEMS	283.00					
1		R 87782 11/02/20 fire monitoring service	283.00		101	100-2600	340	
2		R 87782 11/02/20 12/15/20-12/14/21	0.00		101	100-2600	340	
		# of Claims	54	Total:	203,904.98			
		Total Electronic Claims		7,789.71				
		Total Non-Electronic Claims		196,115.27				

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SHELBY SCHOOL DISTRICT
Fund Summary for Claims
For the Accounting Period: 1/21

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Fund/Account	Amount
101 General Fund	
101	\$34,680.92
110 Transportation Fund	
101	\$10,818.85
115 Miscellaneous Federal Funds	
101	\$100.00
128 Technology Fund	
101	\$1,022.98
161 Building Reserve	
101	\$2,064.42
182 Interlocal Agreement	
101	\$2,049.01
189 Health Insurance	
101	\$54,130.64
201 General Fund	
101	\$29,368.69
210 Transportation Fund	
101	\$9,425.72
212 Food Services	
101	\$19,580.10
215 Miscellaneous Federal Funds	
101	\$3,866.14
228 Technology Fund	
101	\$1,797.51
261 Building Reserve	
101	\$35,000.00
Total:	\$203,904.98

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SHELBY SCHOOL DISTRICT
Claim Approval Signature Page
For the Accounting Period: 1 / 21

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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

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional -Education GTCC InterLocal Dues	0.00	33,150.00	0.00	33,150.00	66,300.00	33,150.00
115-570	Office/Clerical/Technology GTCC InterLocal Dues	3,072.72	22,185.78	0.00	22,185.78	36,720.00	14,534.22
210-570	Social Security/Medicare GTCC InterLocal Dues	194.37	4,393.11	0.00	4,393.11	8,000.00	3,606.89
220-570	Teachers' Retirement GTCC InterLocal Dues	0.00	3,108.61	0.00	3,108.61	6,500.00	3,391.39
230-570	PERS GTCC InterLocal Dues	261.18	2,225.80	0.00	2,225.80	3,500.00	1,274.20
240-570	Unemployment Compensation GTCC InterLocal Dues	9.83	192.27	0.00	192.27	300.00	107.73
250-570	Workers' Compensation GTCC InterLocal Dues	13.89	275.33	0.00	275.33	600.00	324.67
260-570	Health Insurance GTCC InterLocal Dues	0.00	37,631.30	0.00	37,631.30	36,795.90	-835.40
320-570	Professional -Educational Services GTCC InterLocal Dues	0.00	4,750.00	0.00	4,750.00	4,000.00	-750.00
340-570	Technical Services GTCC InterLocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
440-570	Repair and Maintenance Services GTCC InterLocal Dues	0.00	0.00	0.00	0.00	400.00	400.00
530-570	Communications GTCC InterLocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
531-570	Telephone GTCC InterLocal Dues	157.65	850.68	0.00	850.68	2,700.00	1,849.32
532-570	Postage GTCC InterLocal Dues	1,329.95	1,568.50	0.00	1,568.50	600.00	-968.50
582-570	Travel Out-of-District GTCC InterLocal Dues	0.00	0.00	0.00	0.00	5,000.00	5,000.00
610-570	Supplies GTCC InterLocal Dues	0.00	816.11	0.00	816.11	2,000.00	1,183.89
650-570	Periodicals GTCC InterLocal Dues	0.00	44.00	0.00	44.00	200.00	156.00
660-570	Minor Equipment-New GTCC InterLocal Dues	0.00	0.00	0.00	0.00	2,000.00	2,000.00
681-570	Software GTCC InterLocal Dues	0.00	199.98	0.00	199.98	100.00	-99.98
810-570	Dues & Fees GTCC InterLocal Dues	5.00	5.00	0.00	5.00	300.00	295.00
	Function Total:	5,044.59	111,396.47	0.00	111,396.47	177,115.90	65,719.43
	Program Total:	5,044.59	111,396.47	0.00	111,396.47	177,115.90	65,719.43

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	0.00	0.00	0.00	3,000.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	0.00	0.00	0.00	500.00	500.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	1,948.51	0.00	1,948.51	4,300.00	2,351.49
	GTCC Professional Development Dues						
230-580	PERS	0.00	0.00	0.00	0.00	250.00	250.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	0.00	0.00	0.00	100.00	100.00
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	0.00	0.00	0.00	500.00	500.00
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	0.00	10,833.12	0.00	10,833.12	45,000.00	34,166.88
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	0.00	0.00	0.00	2,300.00	2,300.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	243.39	0.00	243.39	1,000.00	756.61
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	275.00	2,155.09	0.00	2,155.09	4,000.00	1,844.91
	GTCC Professional Development Dues						
592-580	Meals & Lodging	0.00	279.90	0.00	279.90	35,000.00	34,720.10
	GTCC Professional Development Dues						
596-580	Mileage	0.00	0.00	0.00	0.00	5,000.00	5,000.00
	GTCC Professional Development Dues						
600-580	Supplies and Materials	281.41	3,207.78	0.00	3,207.78	7,000.00	3,792.22
	GTCC Professional Development Dues						
	Function Total:	556.41	18,667.79	0.00	18,667.79	107,950.00	89,282.21
	Program Total:	556.41	18,667.79	0.00	18,667.79	107,950.00	89,282.21
	Program Group Total:	5,601.00	130,064.26	0.00	130,064.26	285,065.90	155,001.64
	Fund Total:	5,601.00	130,064.26	0.00	130,064.26	285,065.90	155,001.64
	Grand Total:	5,601.00	130,064.26	0.00	130,064.26	285,065.90	155,001.64

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 12 / 20

Fund	Recei ved Current Month	Recei ved YTD	Esti mated Revenue	Revenue To Be Recei ved	% Recei ved
101 General Fund	371,621.89	1,236,938.07	0.00	-1,236,938.07	** %
110 Transportati on Fund	22,947.36	68,184.49	0.00	-68,184.49	** %
111 Bus Depreciati on Fund	6,129.93	20,492.15	0.00	-20,492.15	** %
113 Tui ti on	6,080.00	21,353.87	0.00	-21,353.87	** %
114 Reti rement	61,909.25	69,715.06	0.00	-69,715.06	** %
128 Technol ogy Fund	8,038.24	29,309.93	0.00	-29,309.93	** %
129 Flexi bi li ty Fund	9.18	2,131.60	0.00	-2,131.60	** %
150 Debt Servi ce	45,742.09	153,232.43	0.00	-153,232.43	** %
161 Bui lding Reserve	4,436.08	15,211.57	0.00	-15,211.57	** %
201 General Fund	231,363.31	790,211.48	0.00	-790,211.48	** %
210 Transportati on Fund	23,770.99	69,618.84	0.00	-69,618.84	** %
211 Bus Depreciati on Fund	12,108.12	39,725.77	0.00	-39,725.77	** %
213 Tui ti on	3,081.18	10,455.06	0.00	-10,455.06	** %
214 Reti rement	80,673.74	87,613.07	0.00	-87,613.07	** %
217 ADULT EDUCATION FUND	6,411.02	20,428.82	0.00	-20,428.82	** %
228 Technol ogy Fund	8,279.59	28,199.46	0.00	-28,199.46	** %
229 Flexi bi li ty Fund	27.62	6,393.35	0.00	-6,393.35	** %
250 Debt Servi ce	23,880.26	77,430.14	0.00	-77,430.14	** %
261 Bui lding Reserve	11,552.29	37,950.46	0.00	-37,950.46	** %
Grand Total :	928,062.14	2,784,595.62	0.00	-2,784,595.62	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	2601.62	0.00	0.00	0.00	0.00		0.26	0.00	2601.88
101 ATHLETICS	10629.08	5278.66	0.00	3154.35	0.00		0.85	0.00	8505.62
405 AUTO/WOOD SHOP/VICA	59.64	0.00	0.00	0.00	0.00		0.01	0.00	59.65
402 BAND	234.90	0.00	0.00	272.65	-125.00		0.04	0.00	382.59
408 BAND & CHOIR UNIFORMS/TRAVEL	967.14	0.00	0.00	0.00	0.00		0.10	0.00	967.24
112 BOYS BASKETBALL	505.00	0.00	0.00	0.00	0.00		0.05	0.00	505.05
213 BPA	7110.41	0.00	0.00	112.00	0.00		0.72	0.00	7223.13
203 CHEERLEADERS	387.64	70.00	0.00	65.00	0.00		0.04	0.00	382.68
403 CHOIR	1503.96	0.00	0.00	0.00	0.00		0.15	0.00	1504.11
321 CLASS OF 2021 (SR)	4484.78	0.00	0.00	0.00	0.00		0.45	0.00	4485.23
322 CLASS OF 2022 (JR)	4324.25	0.00	0.00	0.00	0.00		0.43	0.00	4324.68
323 CLASS OF 2023 (SO)	2246.62	0.00	0.00	0.00	0.00		0.23	0.00	2246.85
324 CLASS OF 2024 (FR)	2143.39	0.00	0.00	0.00	0.00		0.21	0.00	2143.60
202 CONCESSIONS	12840.39	8.28	0.00	0.00	0.00		1.29	0.00	12833.40
103 COYOTE CLASSIC TOURNAMENT	7740.17	0.00	0.00	0.00	0.00		0.78	0.00	7740.95
223 COYOTE STORE	38.00	0.00	0.00	0.00	0.00		0.00	0.00	38.00
108 CROSS COUNTRY	558.94	0.00	0.00	0.00	0.00		0.06	0.00	559.00
503 DISTRICT 7 MUSIC FESTIVAL	4321.98	0.00	0.00	0.00	0.00		0.43	0.00	4322.41
702 EL STUDENT COUNCIL	453.25	0.00	0.00	0.00	0.00		0.05	0.00	453.30
105 ESPORTS	195.20	0.00	0.00	0.00	0.00		0.02	0.00	195.22
206 EXPLORE AMERICA	11116.39	6002.00	0.00	0.00	0.00		0.51	0.00	5114.90
212 FCCLA	398.97	0.00	0.00	0.00	0.00		0.04	0.00	399.01
211 FFA	7139.23	1792.99	0.00	809.00	125.00		0.63	0.00	6280.87
209 FINE ARTS	1974.59	0.00	0.00	0.00	0.00		0.20	0.00	1974.79
107 FOOTBALL	2747.67	0.00	0.00	0.00	0.00		0.28	0.00	2747.95
406 FRENCH CLUB	9.80	0.00	0.00	0.00	0.00		0.00	0.00	9.80
111 GIRLS BASKETBALL	649.74	0.00	0.00	0.00	0.00		0.07	0.00	649.81
115 GOLF	187.39	0.00	0.00	0.00	0.00		0.02	0.00	187.41
208 HOWL	104.33	0.00	0.00	0.00	0.00		0.01	0.00	104.34
221 JOBS FOR MONTANA GRADS	519.96	0.00	0.00	0.00	0.00		0.05	0.00	520.01
220 KEY CLUB	466.29	0.00	0.00	0.00	0.00		0.05	0.00	466.34
640 MIDDLE SCHOOL BAND	1611.47	0.00	0.00	0.00	0.00		0.16	0.00	1611.63
610 MIDDLE SCHOOL BOYS ATHLETICS	51.28	0.00	0.00	0.00	0.00		0.01	0.00	51.29
624 MIDDLE SCHOOL BUILDERS CLUB	1311.33	0.00	0.00	0.00	0.00		0.13	0.00	1311.46
622 MIDDLE SCHOOL CHEERLEADERS	2593.75	0.00	0.00	0.00	0.00		0.26	0.00	2594.01
641 MIDDLE SCHOOL CHOIR	440.52	0.00	0.00	0.00	0.00		0.04	0.00	440.56
611 MIDDLE SCHOOL GIRLS ATHLETICS	318.34	0.00	0.00	0.00	0.00		0.03	0.00	318.37
643 MIDDLE SCHOOL HOME EC	621.99	0.00	0.00	0.00	0.00		0.06	0.00	622.05
621 MIDDLE SCHOOL STUDENT COUNCIL	1529.18	0.00	0.00	0.00	0.00		0.15	0.00	1529.33
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5717.19	0.00	0.00	0.00	0.00		0.57	0.00	5717.76
222 MISSOULA CHILDREN'S THEATRE	1.22	0.00	0.00	0.00	0.00		0.00	0.00	1.22
401 NHS	1955.75	0.00	0.00	0.00	0.00		0.20	0.00	1955.95
501 RECOGNITION	10834.42	500.00	0.00	726.93	0.00		1.11	0.00	11062.46
214 SCHOOL PLAY	1523.80	0.00	0.00	0.00	0.00		0.15	0.00	1523.95
216 SCIENCE CLUB	30.85	0.00	0.00	0.00	0.00		0.00	0.00	30.85
700 SHELBY ELEMENTARY	1478.48	0.00	0.00	0.00	0.00		0.15	0.00	1478.63
114 SOFTBALL	3495.76	0.00	0.00	0.00	0.00		0.35	0.00	3496.11
205 SPEECH & DRAMA	599.89	55.00	0.00	0.00	0.00		0.05	0.00	544.94
240 STUDENT TRIPS	1016.12	0.00	0.00	0.00	0.00		0.10	0.00	1016.22
102 TOURNAMENT FUNDS	8535.41	0.00	0.00	0.00	0.00		0.86	0.00	8536.27
113 TRACK	328.48	0.00	0.00	0.00	0.00		0.03	0.00	328.51
104 UNIFORM MAINTENANCE	9646.43	0.00	0.00	0.00	0.00		0.97	0.00	9647.40

02/05/21
19:08:20

SHELBY SCHOOLS
Statement of Activity by Account Name for 01/01/21 to 01/31/21

Page: 2 of 2
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
109 VOLLEYBALL	2173.30	0.00	0.00	0.00	0.00		0.22	0.00	2173.52
110 WRESTLING	1741.83	300.00	0.00	0.00	0.00		0.14	0.00	1441.97
207 YEARBOOK	2433.68	0.00	0.00	0.00	0.00		0.24	0.00	2433.92
Total for Student Accounts	148651.19	14006.93		5139.93			14.01		139798.20
Bank Account Totals	148651.19	14006.93	0.00	5139.93	0.00		14.01	0.00	139798.20
							Bank Balance		139798.20
							Plus Outstanding Checks		12552.45
							Minus Outstanding Deposits		0.00

							Balance		152350.65
							Minus Receipts in Transit		0.00

							Statement Balance		152350.65

Elementary School Board Report - February 2021

	<i>Sept</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>March</i>	<i>April</i>	<i>May</i>
<i>K</i>	34	35	36	37	40	39			
<i>1</i>	35	34	31	30	30	29			
<i>2</i>	39	40	36	37	39	41			
<i>3</i>	36	37	39	42	42	41			
<i>4</i>	31	31	31	31	30	32			
<i>5</i>	34	34	34	33	32	30			
<i>6</i>	40	39	42	40	38	37			
<i>Camrose</i>	14	14	14	14	14	14			
<i>Big Rose</i>	13	13	13	13	13	13			
<i>Total</i>	<i>276</i>	<i>277</i>	<i>276</i>	<i>277</i>	<i>278</i>	<i>276</i>			

Month in Review:

- January 8: Virtual PAWS Assembly - Kindness
- January 13: Elementary Staff Meeting
- January 18: All Staff PD - Into Reading
- January 19: Walkthrough fire drills
- January 27: Elementary IAT

Schedule for this Month:

- February 1-5: SBAC Interim Testing Grades 3-6
- February 2-3: Schoolwide Rules Rodeo
- February 5: Virtual PAWS Assembly - Respect
- February 5: Reading Intervention Training for 4th-6th Paraprofessionals
- February 10: Elementary Staff Meeting
- February 17: MTSS Team Meeting
- February 23: Lockdown Drill
- February 24: Elementary IAT

Other Announcements:

- The Elementary has eight students still in distance learning. Two will likely return to class later this month.
- One of the individuals we interviewed for the paraprofessional position stated that her family recently moved here, that interactions with school staff were very welcoming. They wanted to be a part of that group. One of the other individuals had never worked with kids before starting to sub a few months ago. She said she enjoys working with all of our students and the teachers.

JH/High School Board Report ~ February 9, 2021

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
7	28	29	29	28	28	27				
8	36	36	36	35	35	34				
9	22	22	23	24	24	25				
10	30	30	30	32	31	31				
11	29	30	26	26	26	26				
12	25	23	23	24	24	24				
Total	170	170	167	169	168	167				

Month in Review:

- 1/4- School Resumes After Christmas Break
- 1/4- JHVB Begins
- 1/12- BPA Regional Competition Virtual
- 1/13-1/14- Semester Exams
- 1/15- End of 1st Semester
- 1/18- PD Day- No School
- 1/19- 2nd Semester Begins
- 1/21- Traffic Education Parent Meeting @ 5:30 p.m.
- 1/26-1/28- OSHA Training

Schedule for this Month:

- 2/6- Coyote Cheer Camp 8:30 a.m. - 11:30 a.m.
- 2/25-2/27- District BBB & GBB Tournament @ Conrad
- 2/26-2/27- Divisional Wrestling Tournament @ TBA

Upcoming Events:

- 3/4-3-6- District BBB Tournament @ Cut Bank
- 3/4-3-6- District GBB Tournament @ Wolf Point
- 3/5-3/6- State Wrestling Tournament @ Shelby
- 3/5- PIR Day- No School
- 3/10-3/13- State BBB & GBB Tournament @ Billings
- 3/14-3/16- BPA State Virtual Competition
- 3/15- 1st Day of High School Spring Practices
- 3/22- Key Club 9:00 a.m. - 2:00 p.m. in Gym
- 3/23- ACT for Juniors
- 4/1-4/5- Spring Break
- 4/13- Pre-ACT for Sophomores
- 4/20-4/23- 7th & 8th Grade SBAC Testing
- 4/30- PD Day- No School
- 5/4- A.P. Calculus Final Exam
- 5/6- A.P. U.S. History Final Exam

- 5/7- A.P. Art and Design Final Project Due
- 5/12- A.P. Language Final Exam
- 5/30- High School Graduation @ 3:00 p.m.
- 6/1-6/2- Semester Exams
- 6/3- Last Day of School 1:00 p.m. Release

Jessilou Canada
306 Choteau St.
Shelby, Montana

Elliott Crump
School Superintendent
1001 Valley St.
Shelby, Montana

Dear Mr. Crump:

I am writing to inform you that I will not be renewing my contract for the school year 2021-2022. Although I have so enjoyed working with you and working for the school, personal reasons necessitate that I vacate my position and focus on processing our visa application.

My final day would be June 4th, 2021. Despite having the fact to leave, I've deeply appreciated the opportunities you've provided me with during my time as a First Grade Teacher. I am very grateful for all of your assistance and support along the way.

The past 4 and a half years have been very rewarding. I've greatly enjoyed teaching the students and I've learned a lot from my mentor Mrs. Mosley and my Principals, Mrs. Allen and Mr. Smith, all of which I will take with me throughout my career.

I wish the school continued success, and I hope to stay in touch in the future.

Sincerely,

Jessilou Canada

January 15, 2021

Elliott Crump
School Superintendent
Shelby Public Schools
Shelby, Montana

Dear Mr. Crump,

Good day! As we approach the termination date of my J1 Visa, I would like to formally inform you that I could not be here to teach next school year 2021-2022. My visa terminates on June 30, 2021.

Let me express my gratitude to you for your openness and courage to participate in the cultural exchange program and for the generosity you and the community has shown my family and me as I worked here in Shelby. I would remember how at the onset, the community had been kind in setting our place up when we got here and, throughout the years, have shown respect and genuine concern.

I would bring with me the sense of joy of seeing my students' big and small successes, of immersing in the American culture, and also of pursuing and having a taste of the American dream.

I wish you and the school success now and onwards. Again, thank you.

Sincerely,


Mary Eme Manda

Benedicto Pastrana Jr.
306 Choteau St, Apt 2
Shelby, MT 59474
pastranabenedicto52271@gmail.com

January 12, 2021

Mr. Elliott Crump
Superintendent
Shelby Public School District #14
1010 Oilfield Ave ~ Shelby, MT 59474

Dear Mr. Crump,

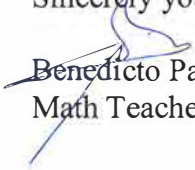
I am writing to inform you about my decision to resign from my position as Math Teacher for Shelby High School. That is to say, June 04, 2021 will be my last working day.

I cannot continue because my J1 Visa will expire on June 30, 2021 and I can no longer stay here in America. I will forever treasure every moment that I spent in Shelby High School and will miss my students and co-workers very much.

Thank you very much for the opportunities of professional growth that you have provided me throughout my 5 years at Shelby High School.

Thank you also for giving me a chance to be a part of the teaching staff and I wish the Board, the Management and Staff every success in their future endeavors.

Sincerely yours,


Benedicto Pastrana Jr.
Math Teacher

January 25th, 2021

Dear Mr. Crump, board of directors and Mr. Fisher,

I have chosen to retire at the end of this 2020 -21 school year. I have enjoyed getting to know so many people in Shelby and appreciate the effort everyone made to allow me to finish my teaching career teaching science in Shelby High School. Teaching has and continues to be a very rewarding career choice for me that I will miss. I have chosen to spend more time with family and completing the many hobbies and personal projects that continue to be unfinished. I appreciate Shelby giving me an opportunity to work in a great community of teachers, coaches and staff.

Sincerely,



Dr. Paul Ekness



DATE: 6/26/2020

TO: Shelby High School
1001 Valley St.
Shelby, Montana 59474

FROM: TRITON CONSTRUCTION, L.L.C
30023 Saddle Drive
Big Arm, Montana 59910

PHONE: (406) 249-3266
E-Mail: tritonconstruction1@gmail.com
FAX: 1-888-385-0068
Website: www.triton-trackandtennis.com

SUBJECT: Shelby High School Running Track Rubberized Surfacing Bid

Triton Construction is pleased to present this bid for the running track resurfacing project for Shelby School District. Bid price based on scope of work as defined in specifications.

- Clean and prepare existing asphalt.
- Prepare and apply patches to asphalt to reduce severity of low areas and tire tracks in asphalt on North end of track.
- Reduce the severity of asphalt lip that has formed on inside edge of the asphalt. Process to be done with scarifier and or other to reduce inside edge finish height were necessary.
- Track layout proposed will utilize existing asphalt layout and dimensions.
- Clean and prepare two existing concrete runways to be surfaced. Cracks will be filled and blended to provide uniform finished surface.
- Owner will need to inspect and approve existing asphalt condition prior to new surface application.
- Asphalt cracks on running track will be filled and blended with appropriate crack filler, crack repair fabric will be applied to these cracks.
- Installation of new full depth latex track surface.
- Installation of striping for the running track lines and events.

Bid \$117,650.00*

***Pricing reflects cost saving if this project can be completed in August in series with Cut Bank.**

Triton Construction, LLC



Triton Track References

- **Frenchtown High School**
Frenchtown, Montana
Contact: Randy Cline

Project: Extensive crack repair on asphalt sub-base, new track surface.

- **Belgrade High School**
Belgrade, Montana
Contact: Rick Phillips
(406) 388-6862

Project: Full Depth Running Track and Striping.

- **Fergus County High School**
Lewistown, Montana
Contact: Jim Daniels
(406) 535-2321

Project: Full Depth Running Track and Striping.

- **Beaverhead County High School**
Dillon, Montana

Project: Latex Running Track Top-Coat

- **Havre Middle School**
Havre, Montana
Contact: Dennis Murphey
(406) 265-6732

Project: Extensive Crack Repair , Full Depth Running Track and Striping



Date: June 10, 2020

To: Elliott Crump
Phone: 406-450-2192
Email: Elliott.crump@shelby.k12.mt.us

From: Gary Logsdon
Phone: (503) 805-2631
Email: glogsdon@beynonssports.com

Subject: **Shelby High School Track**
 1001 Valley St, Shelby, MT 59474

FieldTurf USA, Inc. is pleased to present the following proposal based on the Sourcewell contract (formerly NJPA) pricing. Sourcewell provides predetermined preferential pricing through approved vendors. Since the products have already been bid at the national level, individual municipalities do not have to duplicate the bidding process per Sourcewell Contract # 060518

FieldTurf USA, Inc. holds the Cooperative Purchase contract, any PO for Contract must be made out to FieldTurf USA, Inc. 175 N Industrial Blvd NE. Calhoun, GA 30701

SITE WORK	
Scope:	Beynon Sports proposes to: <ol style="list-style-type: none"> 1. Remove the asphalt on top of the curb around the entire track (1,312 lineal feet) due to not adhering to the concrete. 2. Apply in situ base 6" x 1312'. The track is short and 1 radius needs adjusting by 3'. 3. The school district is required to excavate this area and apply a compacted 6" rock base. 4. Beynon will apply an in situ base on roughly 55 square yards of surface area 2" thick.
Cost:	<u>\$ 25,253.00</u>

Option 1: BSS 100 Track Surface	
Scope:	Beynon Sports proposes to supply and install BSS 100 surface on the track oval and events. Includes all striping, labor, material, equipment and transportation.
Size:	6,279 square yards (56,511 SF)
Product:	BSS 100
Color:	Black or Red
Warranty:	5 Years
Striping:	Included
Cost:	<u>\$ 203,290.00</u>
Surfacing Duration:	10-11 days
Striping Duration:	3-4 days

Option 2: BSS 200 Track Surface	
Scope:	Beynon Sports proposes to supply and install BSS 100 surface on the track oval and events. Includes all striping, labor, material, equipment and transportation.
Size:	6,279 square yards (56,511 SF)
Product:	BSS 200
Color:	Black or Red

Warranty:	5 Years
Striping:	Included
Cost:	<u>\$ 249,848.00</u>
Surfacing Duration:	10-11 days
Striping Duration:	3-4 days

Option 3: BSS 300 Track Surface	
Scope:	Beynon Sports proposes to supply and install BSS 100 surface on the track oval and events. Includes all striping, labor, material, equipment and transportation.
Size:	6,279 square yards (56,511 SF)
Product:	BSS 300
Color:	Black or Red
Warranty:	5 Years
Striping:	Included
Cost:	<u>\$ 352,218.00</u>
Surfacing Duration:	10-11 days
Striping Duration:	3-4 days

If Bonding is required, please add 1.5% to the price above for performance payment and bonds.

EXCLUSIONS:

- Permit Fees: Owner will provide
- **Any Sales Tax**
- Design
- Removal and replacement of unsuitable sub-base material
- Bonds

NOTES:

- Price based on one mobilization. Monday- Friday Operations.
- School will need to determine a staging area for materials delivery and equipment.
- Proposal includes only what is specifically stated in this proposal.
- Beynon Sports is a licensed contractor in the State of Montana
- Beynon Sports acknowledges all Prevailing Wages and Travel Time
- Pricing is valid for 90 days

If you have questions regarding the FieldTurf and Beynon SmartBuy Cooperative Purchasing Program, please contact Eric Fisher at: eric.fisher@smartbuycooperative.com.

If the price above is approved please make the PO or contract out to FieldTurf USA, Inc. 175 N Industrial Blvd NE. Calhoun, GA 30701.



BID PROPOSAL

DATE: August 5, 2020
TO: Shelby Public Schools, Shelby, Montana
PROJECT: All-Weather Track Surfacing

BID INCLUDES:

Application of a **Poly Mat 5K** – a cast-in-place, durable, resilient, all-weather, running track surface consisting of polyurethane bound rubber base mat per plans and specifications. The thickness of the rubber surface course shall be ½ of an inch minimum and shall be black in color. Rubber shall be specifically graded SBR with a gradation of 0.5 to 4.0 mm.

Materials, equipment and installation by Fisher Tracks, Inc.

Price includes the color-coded metric striping per the National Federation of State High School Associations.

Price includes the application to all event areas in addition to the 8-lane track and 10-lane 200 meters.

POLY MAT PRICE: ----- **\$145,031.00**

ADD FOR STRUCTURAL SPRAY IN BLACK:

Application of a **Black Structural Spray** – a polyurethane structural spray coating applied as a single component, MDI based binder mixed with a polyurethane base colored paste. The entire base mat shall receive two structural spray layers consisting of 60% pigmented polyurethane structural spray binder and 40% EPDM colored rubber granulate graded to .5 to 1.5 mm in size. Each spray layer shall be applied uniformly at a rate of not less than 1.8 lbs per square yard for total spray coverage of not less than 3.6 lbs per square yard. The two layers shall be sprayed in opposite directions in order to achieve a uniform application.

BLACK STRUCTURAL SPRAY PRICE: ----- **\$55,271.00**



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com





Notes:

1. Fisher Tracks, Inc. guarantees the installation to be free from defects in material and workmanship for a period of five (5) years from completion of the installation.
2. Add 1% if Fisher Tracks, Inc. is to provide a performance bond.
3. Price is valid for a period of 45 days.
4. Asphalt must be acceptable for new surface as determined by Fisher Tracks, Inc.
5. Price does not include prevailing wage rates, if applicable.
6. Price does not include any sales, use or excise tax, if applicable.
7. All payments are due within 30 days of invoice.
8. Priced through Cooperative Purchasing in Montana.
9. Fisher Tracks, Inc. is a member of the American Sports Builders Association (ASBA) and has 3 Certified Track Builders (CTB) on staff. Sam Fisher is a Certified Track Builder.

By:

Accepted By:



Sam Fisher, President & CTB Date 8/5/2020

Shelby Public Schools Date



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com



Shelby Schools Little Guy Wrestling school facility use proposal:

Shelby Schools Little Guy Wrestling would like to propose our use of the elementary school wrestling room Tuesday and Thursday evenings 30 minutes after the conclusion of junior high wrestling practice for the month of February and the first full week of March.

We are making the following adjustments to the program to best protect our participants, coaches, and the community from further spread of COVID-19. We reduced to 4-5 weeks of practice and intrasquad scrimmage competition. This season will exclude competition with other programs. Coaches will follow and implement all county health department recommended COVID-19 precautions including mask wearing for all participants when not actively drilling. We will be implementing the MHSAA wrestling specific cleaning and sanitation guidelines. Anticipated participation is between 30 and 35 individuals. Given the scarcity of space we will enforce a maximum of 60 participants. When a final participant list is complete we will divide participants into 4 cohort groups stratified by grade and then size to reduce contact within the participants. Coaches will exercise an overabundance of caution in identifying and excluding individuals from participation if they exhibit signs or symptoms of illness. These measures will minimize risk and maximize protection for all stakeholders.

Little guy wrestling is a school program independently funded and managed by our club and volunteer coaches. We provide an introduction to wrestling for a wide range of Shelby students from first grade to junior high. This program offers Shelby boys and girls of all shapes and sizes an opportunity to learn wrestling technique, body control, kinetics, mechanics, and improve physical ability. The most profound values learned through wrestling are mental; accountability, independence, humility, sportsmanship, integrity, and overall mental fortitude. These lessons learned through wrestling help our participants become better athletes in other sports, and better members of our community.

Through this COVID-19 adjusted season we hope to maintain opportunity for participation, advancement, and interest in wrestling for Shelby students. There are local examples of athletic programs dissolving after forgoing a season as both participants and their families lose interest. Shelby Little Guy Wrestling has been a part of Shelby school's interscholastic programs for many years, has great participation, and we want to continue that tradition as best we can for the benefit of current and future Shelby students.

Thank you for your consideration,

Shelby Little Guy Wrestling

2020-21 Wrestling Considerations

In support of the Guidance for Opening Up High School Athletics and Activities, the NFHS Wrestling Rules Committee offers this document for state associations to consider whether any possible rules could be altered for the 2020-21 season. The considerations outlined in this document are meant to decrease potential exposure to respiratory droplets by encouraging social distancing, limiting participation in administrative tasks to essential personnel and allowing for appropriate protective equipment.

Note: This is not an exhaustive list and there might be additional steps in each school, city, and state to help prevent the spread of virus. Even when taking all precautions, there will still be risk of transmitting illnesses. Everyone should stay vigilant about the health of members of their teams. Lastly, the situation with Covid-19 is rapidly changing. These considerations may quickly become outdated. Please keep up with the latest from the CDC and other health officials in your state.

General Requirements/Considerations

1. Workouts/practices should be conducted in “pods” / “bubbles” of participants with same players working out together to limit overall exposure.
2. Vaccination for the flu is encouraged for players, coaches and officials.
3. Before, during and after the contest, players, coaches, and administration should wash and sanitize their hands as often as possible.
4. No out of state competition or teams traveling from out of state for competition, unless it is in a dual format and approved by the MHSAA Executive Director.
5. Always maintain social distancing of 6 feet while at the mat area when possible.
6. Everyone must have their own beverage container that is not shared. Safe handling practices should be adhered during hydration, which includes refilling, retrieval and identification of water source.
7. Time-outs (if applicable) may be extended to a maximum of two minutes in length for safe hydration practices. Social distancing requirements must always be followed.
8. Cloth facial coverings are required for all players, coaches and officials. Face Coverings do not have to be worn during play, but substitutes must wear masks when not competing or per specific MHSAA sport requirements. Face Coverings must be worn by players/coaches by rule, no matter the number of active COVID-19 cases in the county. ***MHSAA requires face coverings for coaches and for substitutes, players while participating do not have to wear face coverings. Facial coverings must be a single solid color and unadorned, except the mask can include the school logo/name and bear only a single manufacturer's logo/trademark/reference (partial or whole) that does exceed 2 ¼ square inches with no dimension exceeding 2 ¼ square inches.***
9. Gloves are permissible for all players, coaches and officials.
10. The wrestling mat must be cleaned and sanitized throughout the event.
11. Administrators must limit the number of non-essential personnel who are near the court/mat and pool area throughout the contest.
12. Attendance at MHSAA events is dependent on host site and local health department guidelines and restrictions.
13. A family's role in maintaining safety guidelines for themselves and others is very important. Make sure your child and immediate household members are free from illness before participating in

practice and competition (if there is doubt stay home). Provide personal items for your child and clearly label them.

Wrestling Calendar –

Start Date – Monday December 7, 2020

First Contest – Monday, January 2, 2021

Divisional Tournaments – Wrestling – February 26-27, 2020

State Tournament – March 5-6, 2021 - Sites and formats will be discussed

Post Season Events

The dates for post season events will be as scheduled. For wrestling, the post season formats (and possibly dates) will be evaluated according to the conditions at the time. Possibilities include regular tournament formats, separation of sites etc. Sites will be determined according to availability and local health departments approval.

Practices

- Follow all sanitizing protocols before, during and after practices
- Practices in open spaces and not confined wrestling rooms. Conditioning should be done in an open space or outside when possible.
- If wrestling room must be used / have appropriate numbers in staggered practices
- Workouts/practices should be conducted in “pods” of participants with same wrestlers working out together to limit overall exposure
- Detailed, timed practice plans should be utilized to assist in contact tracing should it be needed
- Practices must be limited to team members only (no outside wrestlers)
- Practices should be closed to all spectators
- Wrestlers should shower after each practice
- Wrestlers must wash and sanitize all practice gear after each practice
- Participants should maintain the recommended six feet of distancing between individuals when not drilling or sparring
- No sharing of equipment (i.e. head gear/towels)
- Face coverings are optional during practice, but are strongly encouraged before and after practice for everyone (athletes and coaches)

Wrestling – Events

- 1) Regular season contests will be individual duals only. No multiple day invitational tournaments will be allowed in state or out of state. Teams may have more than one dual in a day (2 are allowed) but must keep teams separated to meet social distancing guidelines. Only two teams per gym will be allowed to compete at the same time. Contests must be scheduled to allow for appropriate cleaning and sanitizing when new team come to the facility.
- 2) Wrestling can have multi team events (**mixers**) if they meet the following criteria:
 - These events can have no more than 40 wrestlers competing if allowed by local county health
 - Each wrestler can only wrestle twice during these events

- Wrestlers wrestling twice must wear a clean singlet for the second match,
 - All wrestlers must wear masks while not competing
 - All other wrestling requirements/considerations must be followed and are attached.
 - Try to schedule multi-team events at least 5-7 days apart to allow for time for students to get symptomatic if exposed.
- 3) When a wrestling room is available, the home team should use the wrestling room for their warm-up.
 - 4) Weigh-ins will be completed one team at a time.
 - 5) For contact tracing purposes, it is also recommended there be assigned seating for bench personnel. Chairs should be social distanced as much as the facility will allow.
 - 6) Face coverings are optional for participating wrestlers while wrestling but are required before and after contests for athletes). Face coverings are required for coaches at all times.
 - 7) All event workers must wear face coverings. Gloves must be worn when appropriate

Return to Competition

General Considerations:

- Have hand sanitizer and wipes available at the table.
- Wash stations or sanitizer at mat side.
- No one touches the score sheet except the scorer.
- If writing implements are used, they should be sanitized and not shared with anyone.
- Disinfect the mats prior to competition.
- Athletes and Coaches wears masks off the mat.
- Participate/host smaller events (duals and mixers)
- Minimize the number of spectators.

Considerations for Coaches:

- Recommend flu vaccination
- Wear masks on and off mat.
- **Eliminate handshakes pre and post-match.**

Considerations for Wrestlers:

- Recommend flu vaccination
- Submit to COVID-19 testing as part of your pre-participation physical.
- Take the temperature of the wrestlers before weigh-ins.
- Showers after weigh-ins.
- Shower after each round and put on a fresh uniform.
- Stagger weight classes, so not everyone is in chairs mat-side.
- Wear masks off the mat when not competing.
- **Handshakes are allowed between the wrestler and his/her opponent before and after the match.**
- Eliminate **handshakes with coaches' or officials** pre and post-match.

Considerations for Referees:

- Recommend flu vaccination
- Bring personal hand sanitizer. Wash hands frequently

- Don't share equipment.
- Change whistle several times during the day.
- Follow social distancing guidelines. Consider six feet minimum distance when talking to others (players, coaches, other officials).
- Consider using electronic whistle.
- Do not shake hands and follow pre- and post-game ceremony guidelines established by state associations.
- Off mat officials must wear masks at all times.
- Wear masks on the mat.
- May wear disposable glove. If so, then they must change after each match.

Considerations for Parents

(A family's role in maintaining safety guidelines for themselves and others):

- Make sure your child and immediate household members are free from illness before participating in practice and competition (if there is doubt stay home),
- Provide personal items for your child and clearly label them.
- Disinfect your students' personal equipment after each game or practice.

2021-2022

Shelby Public School Calendar

1010 Oilfield Ave
Shelby, MT 59474
Phone: 406-424-8910
Fax: 406-434-2959

August

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

January

S	M	T	W	T	F	S
					1	
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

8/10-11	Coyote Days
8/13	Fall HS Practice Start
8/16???	GTCC PD
8/20	New Teacher Orientation
8/23-24	Opening PIR Days
8/25	First Day of School
8/25	First Day of School
9/6	Labor Day (No School)
9/20 or 27	PD Day 1 (No School)
???	Homecoming Week
10/21-22	MFPE Days (No School)
11/5	Elem - End of First Trimester (49)
11/8	PD Day 2 (No School)
11/15-16	JH/HS Parent-Teacher Conferences
11/16 & 18	Elem Parent-Teacher Conferences
11/18	Winter HS Practices Start
11/24	PIR Day (No School)
11/25-26	Thanksgiving (No School)
12/3 or 10	Coyote Classic (No School)
12/17	Early Release (1 PM)
12/18-1/2	Christmas Break (No School)
1/3	Return to School
1/12-13	JH/HS Exams
1/14	End of First Semester (84 days)
1/17	PD Day 3 (No School)
2/17	Elem - End of Second Trimester (58)
2/17	Early Release (1 PM)
2/18	PD Day 4 (No School)
2/28 & 3/1	Parent-Teacher Conferences
3/4	PIR (No School)
3/14	Spring HS Practices Start
4/14-18	Spring Break
5/2 or 6 or 9	PD Day 5 (No School)
5/29	Graduation
5/30	Memorial Day
5/31 & 6/1	JH/HS Exams
6/2	Last Day of School (1 PM Release)
6/3	PIR Day
	3rd Trimester (68) 2nd Semester (91)