



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: Shelby Board Room, District Office

Date: Tuesday, March 12, 2019

Time: 7:00 PM

- | | |
|--|--------------|
| 1. Call To Order | Mr. Aklestad |
| 2. Pledge Allegiance | Mr. Aklestad |
| 3. Review and Approval of Minutes | Mr. Aklestad |
| 4. Review and Approval of Claims and Voided Checks | Ms. Flynn |
| 5. Public Comment | Mr. Aklestad |
| 6. Reports | |
| a. New Teacher Presentation | Ms. Taylor |
| b. Elem Principal Report | Ms. Finch |
| c. JH/HS Principal Report | Mr. Fisher |
| d. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Resignation/Retirement | |
| b. Hiring | |
| i. Head Girls' Softball Coach - Stephen "Redd" Carlisle | |
| ii. Assistant Girls' Softball Coach - Stephanie Murphy | |
| iii. Volunteer Softball Coach - Chris Sanchez | |
| iv. Play Director - Rikki Bleecker | |
| c. Costa Rica Trip | |
| d. Consideration and adoption of resolution estimating changes in revenues/mills from tuition, adult education, building reserve, transportation and bus depreciation levies for school fiscal year 2020 | |
| e. Establish Elementary and High School Levy Election Amounts | |
| f. JH/HS Principal Renewal | |
| g. Attendance/Transportation Agreements | |
| 8. Discussion Items | Mr. Crump |
| a. Senior Trip | |
| b. HBO & MSU Practicum Students | |
| 9. Correspondence | Mr. Crump |
| 10. Next Meeting of the Board - Tuesday, April 9, 2019 | Mr. Aklestad |
| 11. Adjournment | Mr. Aklestad |

MINUTES
February 12, 2019

CALL TO ORDER

A regular meeting of the Board of Trustees, School District #14, Toole County, Montana, was held in the Board Room of the Administrative Offices at 1010 Oilfield Avenue. The meeting was called to order at 7:00 p.m. by Vice-Chairperson Rikki James.

The **Pledge of Allegiance** was recited.

Members present were: Rikki James, Anna Fretheim, Dan Leck, Jay Hould, Richard Jorata and Krista Mellinger. Member(s) absent: Brian Aklestad. The superintendent, clerk, junior/high school principal and elementary principal were present. Visitors present were John Hough, Sue Hough, Thad White, Logan Erickson, Eric Tokerud, Mike and Sara White, Melody Taylor, Philip Kleinsasser, Tanner Tustian, Angela Lamb, Adria Lamb, Lori Stratton, Jackie Stratton, Heidi and Hunter Barnes, Chris and Amber Sanchez, Briana Tustian, Toni Moore, Brianna Hurley, Cheyenne Correa, Bridget Blevins, Josie Johannes, Jaci Johannes, Emily McDermott and Liv Moss.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the January 8th regular board meeting.

Motion: Anna Fretheim

Second: Krista Mellinger-passed unanimously.

A motion was made to approve the minutes of the January 22nd special board meeting.

Motion: Anna Fretheim

Second: Krista Mellinger-passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 69924 through 69985. The student activity checks for this month were numbered 14843 through 14939. 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: Richard Jorata

Second: Dan leck- passed unanimously.

Voided Checks

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

Check Numbers	Amount of Check	Payee
14817	\$170.00	Choteau Public School
14918	\$51.58	Casey Vandenacre
14921	\$48.00	James Russell
14922	\$48.00	Peder Underdal
14923	\$287.70	Gregory Chapman
14924	\$189.60	Isaac Newton
14925	\$141.60	Kelvin Steele

Motion: Krista Mellinger

Second: Richard Jorata- passed unanimously.

Public Comment

Sara Aikins White commented that the Cheer Camp was nice and the kids had a lot of fun.

Reports

New Teacher Presentation

Mr. Logan Erickson is the new Pre-Kindergarten through 3rd Grade Special Education Teacher. He told the Board that he has been working on his special education endorsement. He said that the elementary staff is great to work with and he thanked Mr. Mike White and Mrs. Sara White for being great mentors. He discussed with the Board on some of the work he had been doing in his classroom.

FFA Costa Rica Trip

Mr. Thad White told the Board that he is planning a trip to Costa Rica with the students in the summer of 2020. He said that the trip is also open to non FFA members and the cost is \$3500 for each student. He added that the students will be doing a lot of fundraisers to pay for the trip. He explained that the travel agency he is working with is reputable and that he feel confident using them.

Elementary Principal

Miss Finch reviewed the activities during the month of January and also discussed the activities for the current month. She told the Board that enrollment was down by five students during the month of February. She added that there are 25 students participating in the Spelling Bee contest which will be held in Sunburst on February 8th. She asked that if anybody is interested in playing cribbage with 4th grade students please join them. She added that there was a Filipino Cultural Presentation at the school and the Filipino teachers cook some of their native food and explained the colors of the Filipino flag.

Junior High/High School Principal

Mr. Fisher informed the Board of the various activities that are happening during the month of January and February. He added that the semester exams went well and the enrollment stayed the same.

Superintendent Schedule

Mr. Crump said he will be attending the Divisional Girls Basketball in Malta and State Boys Basketball in Belgrade.

ACTION ITEMS

Softball Update

After discussions between the board, parents and students, Mr. Crump made a recommendation to hire a coach and to continue the softball program.

A motion was made to hire a coach and to continue the softball program.

Motion: Anna Fretheim

Second: Krista Mellinger- passed unanimously.

A break was taken at 8:16 p.m. and reconvened at 8:25 p.m.

Trustee Resolution to Call for an Election

A motion was made to pass a resolution to call for an election on May 7th, 2019.

Motion: Jay Hould

Second: Krista Mellinger- passed unanimously.

Superintendent Contract Extension

The Superintendent requested that another year be added to his contract. His current contract is for 2018-2020 and the new contract will be for 2019-2022.

A motion was made to add another year to the Superintendent's contract.

Motion: Jay Hould

Second: Richard Jorata- passed unanimously.

Review Uniform Complaint Policy 1700

A motion was made to review Uniform Complaint Policy 1700 and put a new date.

Motion: Richard Jorata

Second: Dan Leck- passed unanimously.

Bus Use for Annual 4-H Camp

A motion was made to give permission to the 4-H Club to use the school bus for their annual camp on June 10-12. The club will be providing their own insurance.

Motion: Richard Jorata

Second: Anna Fretheim- passed unanimously.

2019-2020 Calendar Adoption

The Board reviewed the calendar and a motion was made to adopt the 2019-2020 School Calendar as presented.

Motion: Richard Jorata

Second: Jay Hould- passed unanimously.

New Copier Purchase

A motion was made to purchase a new copier for the elementary school.

Motion: Anna Fretheim

Second: Dan Leck- passed unanimously.

DISCUSSION ITEMS

MHSA Annual Meeting Results

Proposal to Amend Executive Board- voted no- it passed

Proposal to Amend Eligibility- voted no- it failed

Proposal to Amend Eligibility Interpretation- voted no- it failed

Proposal to Amend Eight Grade Participation/Transfer- voted yes- it failed

Proposal to Amend General Penalties- voted no- it failed

Proposal to Amend Contests Prohibited Rule- voted no- it failed

Proposal to Appoint a Committee to Add Girls Wrestling as a MHSA sanctioned sport- voted no- it passed

Proposal to Increase Number of Allowable Basketball games to 20 for all classes- voted no- it failed

Correspondence

None

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, March 12, 2019, 7:00 p.m.

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

ADJOURNMENT

Vice-Chairperson Rikki James adjourned the meeting at 8:53 p.m.

BUSINESS MANAGER/CLERK

VICE-CHAIRPERSON OF THE BOARD

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
53549	5143 3 RIVERS TELEPHONE COOPERATIVE	1,812.26				
Camrose 0210						
1	03/01/19 fiber lease/dsl	438.66		101	100-1000	531
2	03/01/19 fiber lease/dsl	438.67		201	100-1000	531
3	03/01/19 fiber lease/dsl	438.67		101	100-2300	531
4	03/01/19 fiber lease/dsl	438.66		201	100-2300	531
5	03/01/19 admin phone bill	9.52		101	100-2300	531
6	03/01/19 el phone bill	30.64		101	100-2400	531
7	03/01/19 hs phone bill	17.44*		201	100-2400	531
53560	6646 ALL SEASON HEATING & AIR	661.72				
1	33811 02/26/19 fixed heater/filter plugged	162.00		101	100-2600	440
2	33811 02/26/19 materials/parts replaced	499.72		101	100-2600	440
53556	59 BEN TAYLOR INC	2,514.55				
1	17001 02/26/19 bus route fuel	815.83		110	100-2700	624
2	17001 02/26/19 bus route fuel	543.89		210	100-2700	624
3	17001 02/26/19 HS athletic trips	271.96		201	720-3500	624
4	17001 02/26/19 HS non-athletic trips	412.75		201	710-3400	624
5	17001 02/26/19 Colony vehicle	127.17		101 71	100-1000	624
6	17001 02/26/19 JH athletic trips	274.45*		101	720-3500	624
7	17001 02/26/19 Elementary vehicle	68.50*		101	100-2600	624
53561	6748 BRYSON SALES AND SERVICE OF	87.92				
1	268442 02/08/19 bus parts	87.92		210	100-2700	610
53562	5023 CAMROSE COLONY	913.05				
summer rate- 2018						
breakfast-\$2.07						
Lunch- \$3.50						
1	02/28/19 February Food Program	913.05*		212	910-3100	631
53543	3 CITY OF SHELBY WATER DEPT	4,006.44				
1	02/22/19 bus barn water&garbage	95.64		110	100-2700	421
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2700-421-						
2	02/22/19 bus barn water&garbage	63.76		210	100-2700	421
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2700-421-						
3	02/22/19 EL & HS -water/sewer/garbage	2,308.22*		201	100-2600	421
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-421-						
4	02/21/19 EL & HS -water/sewer/garbage	1,538.82		101	100-2600	421
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-421-						

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
53544	7107 Clark Bancroft	34.95				
1	02/17/19 reimb CPR/1st Aid Course fee	20.97		110	100-2700	810
2	02/17/19 reimb CPR/1st Aid Course fee	13.98		210	100-2700	810
53563	6897 Clary, DO Robert A.	150.00				
1	1879 02/07/19 DOT physical	90.00		110	100-2700	330
2	1879 02/07/19 DOT physical	60.00		210	100-2700	330
53540	664 CLIFF'S BODY SHOP & TOWING	175.00				
1	007110 02/19/19 pick up- bus barn	105.00		110	100-2700	440
2	007110 02/19/19 pick up- bus barn	70.00*		210	100-2700	440
53550	15 CULLIGAN SOFT WATER SERVICE	155.00				
1	02/28/19 Admin water/cooler rental	8.00*		210	100-2700	450
2	02/28/19 EL water/cooler rental	8.00		101	100-2600	450
3	02/28/19 HS water/cooler rental/50 lb	139.00		201	100-2600	450
4	02/28/19 solar salt delivery	0.00		201	100-2600	450
53542	7106 DAYS INN BILLINGS	1,364.94				
1	02/15/19 Wrestling Team Lodging/State	1,364.94		201	720-3500	582
53564	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00				
1	62524551 02/14/19 GTCC copier lease	275.00		182	108-2212	550 580
53565	159 DEMCO	233.20				
1	6545712 02/06/19 FASTAPE 4' X30YD. BLACK	117.78	11111	101	100-1000	610
2	6545712 02/06/19 NORBOND GLUE 8 OZ	12.08	11111	101	100-1000	610
3	6545712 02/06/19 TYVEK HINGE REPAIR TAPE A	30.38	11111	101	100-1000	610
4	6545712 02/06/19 SCOTCH BOOK TAPE 3' X15	51.76	11111	101	100-1000	610
5	6545712 02/06/19 shipping and handling	21.20		101	100-1000	610
53538	6960 EBMS	234.00				
1	000125369 01/31/19 ACA fee 117 x 2	140.40		101	100-2400	810
2	000125369 01/31/19 January 2019	93.60		201	100-2400	810
53571	6879 ELLIOTT CRUMP	393.81				
1	02/11/19 meals- state wrestling	57.00		201	720-3500	582
2	02/11/19 mileage- Shelby/Billings	336.81		201	720-3500	582
53566	2896 Employee Benefit Management	60,859.92				
\$2121.49 for one month/add this amount to the to total health insurance premium for GTCC \$1190.00 EL retiree insurance incentive= D Sparks ends 6/19= \$557.50 and Kathy Cleverly= \$632.50 \$632.50- HS retiree insurance incentive= Clay Davis= \$632.50						
1	03/01/19 health ins premium/March	50,461.60*		189	100-2500	260
3	03/01/19 EL retiree incentive	1,190.00		101	100-2500	261

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
4	03/01/19 HS retiree incentive	632.50*		201	100-2500	261
5	03/01/19 retirees premium/TRS ACH	6,454.33*		189	100-2500	260
6	03/01/19 GTCC	2,121.49*		189	100-2500	260
53539	220 FISHER'S TECHNOLOGY	2,074.20				
	GTCC Koni ca/BHC654E-FEQ21784					
5	668193 02/12/19 GTCC copier	10.33		182	108-2212	550 580
6	668192 02/12/19 copy charges	586.02		101	100-1000	440
9	668192 02/12/19 copy charges	390.68		201	100-1000	440
10	674171 03/04/19 copy charges	652.30		101	100-1000	440
11	674171 03/04/19 copy charges	434.87		201	100-1000	440
53558	74 FOOD SERVICES OF AMERICA	7,161.69				
2	5663382 02/05/19 FFVP	91.13*		212	460-3100	630
3	5663383 02/05/19 food bill	976.35		212	910-3100	630
4	5666686 02/12/19 food bill	584.09		212	910-3100	630
5	5666687 02/12/19 FFVP	64.16*		212	460-3100	630
6	5666688 02/12/19 FFVP	66.00*		212	460-3100	630
7	5670053 02/19/19 food bill	483.50		212	910-3100	630
9	5670054 02/19/19 FFVP	51.14*		212	460-3100	630
10	5673356 02/26/19 food bill	1,307.69		212	910-3100	630
11	5673357 02/26/19 SWMSS	3,537.63		212	910-3100	630
53570	22 GENERAL DISTRIBUTING CO	215.38				
1	00724955 02/05/19 welding supplies	165.82		215	100-1000	610 351
2	00732021 02/28/19 acetylene	49.56		215	100-1000	610 351
53572	72 GLACIER MOTOR SALES	882.17				
1	W 110420 02/28/19 bus repairs	529.30		110	100-2700	440
2	W 110420 02/28/19 bus repairs	352.87*		210	100-2700	440
53548	2752 J & V RESTAURANT SUPPLY	165.00				
2	168022 02/22/19 semi-annual hood suppression	165.00*		212	910-3100	440
3	168022 02/22/19 fuse links;/truck charge	0.00		201	100-2600	610
53546	6291 JEANNE M WIGEN	157.00				
1	01/17/19 JH in Saint Mary's	6.00		101	710-3400	582
2	01/19/19 S & D in Malta	35.00		201	710-3400	582
3	01/21/19 JVBBall in Browning	12.00		201	720-3500	582
4	01/26/19 S&D-State in Three Forks	69.00		201	710-3400	582
5	01/29/19 JHVB in Cut Bank	12.00		101	720-3500	582
6	02/02/19 JHVB in Havre	23.00		101	720-3500	582

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
53551	3436 KENCO SECURITY AND TECHNOLOGY	122.00						
1	1537234 03/01/19 alarm monitoring March 2019	73.20		101	100-2600	340		
2	1537234 03/01/19 alarm monitoring March 2019	48.80		201	100-2600	340		
53547	6458 KEVIN DODSON	82.00						
1	01/17/19 wrestling in Valier	12.00		201	720-3500	582		
2	01/19/19 BBall in Rocky Boy	18.00		201	720-3500	582		
3	01/26/19 JHVB in Choteau	11.00		101	720-3500	582		
4	02/02/19 wrestling in Cut Bank	23.00		201	720-3500	582		
5	02/15/19 JH wrestling in Cut Bank	18.00		101	720-3500	582		
53573	5735 LANE AND ASSOCIATES	228.69						
3	6736 02/25/19 drug test DOT-3 bus drivers	137.21		110	100-2700	330		
4	6736 02/25/19 drug test DOT-3 bus drivers	91.48		210	100-2700	330		
53567	2 MARIAS RIVER ELECTRIC COOP	6,903.82						
1	02/22/19 electric bill	2,548.40		201	100-2600	412		
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
2	02/22/19 electric bill	3,822.59		101	100-2600	412		
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
3	02/22/19 bus barn	532.83		110	100-2700	412		
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-							
53574	5218 MASSP Region II Principals	20.00						
1	02/14/19 MASSP dues 18-19	20.00*		201	100-2500	810		
53554	6923 MONTANA-WYOMING SYSTEMS	3,588.00						
1	BIL5746 02/08/19 16 Camera Licenses	1,800.00*	11108	201	100-1000	682		
2	BIL5732 01/25/19 fixed issues with the door-HS	1,788.00		261	100-2600	440		
53575	7097 PAPER SHREDDERS LLC	45.00						
1	4317 02/28/19 empty & shred bin contents	45.00		101	100-2600	340		
53579	7011 PAUL EKNESS	46.00						
1	03/08/19 meals-conference-Billings	46.00*		201	280-1000	582		
53541	7105 PCS Edventures	6,070.00						
1	25355 02/20/19 drones- classroom base package	5,995.00	11114	215	100-1000	682	197	
2	25355 02/20/19 shipping	75.00	11114	201	100-1000	610		
53578	758 QUI LL CORPORATI ON	949.52						
1	5089063 02/14/19 72' ' X48' ' INDOOR MAT	56.89	11107	101	280-1000	610		
2	5089063 02/14/19 60' ' X36' ' INDOOR MAT	39.08	11107	101	280-1000	610		
3	5010422 02/11/19 EL copy/print paper	526.83		101	100-1000	610		
4	5081709 02/13/19 Admin supplies	41.92		101	100-2500	610		
5	5125289 02/14/19 Admin supplies	15.29*		201	100-2500	610		
6	5125236 02/14/19 Admin supplies	35.68		101	100-2500	610		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
7	5092847 02/14/19 Admin supplies	22.94		101	100-2500	610
8	5328632 02/22/19 EL classroom supplies	205.89		115	420-1000	610 338
9	5398523 02/26/19 ruled index card	5.00		115	420-1000	610 338
53576	4088 REALLY GOOD STUFF, LLC	80.94				
1	6824571 02/14/19 Chair Pockets	69.99	11112	101	100-1000	610
2	6824571 02/14/19 S&H	10.95	11112	101	100-1000	610
53577	6693 SCHOOL SPECIALTY	47.13				
1	2081224660 02/26/19 scratch art boards	4.67	11116	101	100-1000	610
2	2081224660 02/26/19 googly eyes	10.33	11116	101	100-1000	610
3	2081224660 02/26/19 mini glue sticks	6.62	11116	101	100-1000	610
4	2081224660 02/26/19 bead elastic	8.55	11116	101	100-1000	610
5	2081224660 02/26/19 masks	7.01	11116	101	100-1000	610
6	2081224660 02/26/19 S&H	9.95	11116	101	100-1000	610
53568	1 SHELBY GAS ASSOCIATION	17,197.00				
	switch between 110 & 210 every month					
	cf					
1	02/22/19 bus barn gas	1,204.20		210	100-2700	411
2	02/22/19 EL & HS gas charges	9,595.68		101	100-2600	411
3	02/22/19 EL & HS gas charges	6,397.12		201	100-2600	411
53580	444 Shelby Glass & Door, Inc.	3,850.00				
	Snow Removal Services					
1	186 02/04/19 plow with loader/truck -Admin	210.00		110	100-2600	432
2	186 02/04/19 2-4/2-26	140.00		110	100-2600	432
3	186 02/04/19 loader/truck- HS 2-4/2-26	2,800.00*		201	100-2600	432
4	186 02/05/19 loader/truck- EL 2-4/2-26	700.00		101	100-2600	432
53534	470 SHELBY HIGH SCHOOL - BAND	53.00				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	02/08/19 Lunch workers/Feb. 4-8	53.00		212	910-3100	570
53535	4781 SHELBY HIGH SCHOOL - FFA STUDENT	53.00				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	02/01/19 Lunch workers/Jan 28-Feb 1	53.00		212	910-3100	570
53536	5789 SHELBY HIGH SCHOOL - JUNIOR CLASS	42.40				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	02/14/19 Lunch workers/Feb 11-14	42.40		212	910-3100	570

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
53537	6149 SHELBY HIGH SCHOOL-YEARBOOK	53.00				
	Lunch Workers # of days X 4 hours X 2.65 per hour					
	cf					
1	01/25/19 Lunch workers/Jan. 21-25	53.00		212	910-3100	570
53581	61 SHELBY PAINT AND HARDWARE	508.67				
1	013056 01/31/19 shop supplies	49.97		201	100-1000	610
2	064943 02/12/19 shop supplies	42.98		201	100-1000	610
3	065082 02/26/19 shop supplies	21.97		101	100-1000	610
4	013065 02/27/19 shop supplies	33.95		101	100-1000	610
5	064895 02/08/19 ice melt/defroster	89.95		110	100-2600	610
6	064895 02/08/19 ice melt/defroster	89.95		210	100-2600	610
7	064895 02/08/19 ice melt/defroster	89.95		101	100-2600	610
8	064895 02/08/19 ice melt/defroster	89.95		201	100-2600	610
53559	75 SYSCO FOOD SERVICES OF MONTANA	11,149.73				
1	243153069 02/21/19 After School Program snacks	154.01		212	910-3100	630
2	243131210 02/05/19 credit	-24.88		212	910-3100	630
3	243149725 02/19/19 credit	-31.21		212	910-3100	630
4	243129624 02/04/19 food bill	1,392.16		212	910-3100	630
5	243129625 02/04/19 FFVP	73.32*		212	460-3100	630
6	243134903 02/07/19 FFVP	133.56*		212	460-3100	630
7	243134904 02/07/19 food bill	1,473.01		212	910-3100	630
8	243138162 02/11/19 FFVP	121.32*		212	460-3100	630
10	243138163 02/11/19 food bill	1,442.39		212	910-3100	630
11	243144099 02/14/19 FFVP	121.40*		212	460-3100	630
12	243144100 02/14/19 food bill/supplies	1,519.89		212	910-3100	630
13	243147538 02/18/19 FFVP	68.62*		212	460-3100	630
14	243147539 02/18/19 food bill/supplies	911.53*		212	910-3100	610
15	243153067 02/21/19 FFVP	91.00*		212	460-3100	630
16	243153068 02/21/19 food bill/supplies	995.47		212	910-3100	630
17	243156746 02/25/19 FFVP	225.82*		212	460-3100	630
18	243156747 02/25/19 food bill	1,330.70		212	910-3100	630
19	243162502 02/28/19 FFVP	78.65*		212	460-3100	630
20	243162503 02/28/19 food bill	1,072.97		212	910-3100	630
53555	5233 TEST	314.00				
1	9700 02/28/19 replacement lamp uf45	289.00*	11113	228	100-1000	670
2	9700 02/28/19 S&H	25.00*	11113	228	100-1000	670
53569	6896 THADDEUS WHITE	80.84				
1	02/01/19 reimb wrestling gear purchased	80.84		101	720-3500	610

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
53553	3705 UNITED STATES POSTAL SERVICE	2,399.24				
	gtcc Act 5 182 107 2212 532 570					
	reccs Act 3 115 434 2000 532 XXX					
CF						
1	03/07/19 postage admin Act 1	353.03		101	100-2500	532
2	03/07/19 postage admin Act 1	235.35		201	100-2500	532
3	03/07/19 postage el /hs Act 2, 4	515.59		101	100-2400	532
4	03/07/19 postage el /hs Act 2, 4	773.39		201	100-2400	532
5	03/07/19 postage gtcc Act 5	136.65		182	107-2212	532 570
6	03/07/19 applications for scholarships	385.23*		215	474-1000	532 112
53545	5585 VERIZON WIRELESS	208.48				
1	9824644030 02/21/19 Supt./Transp. Director	139.01*		210	100-2700	531
2	9824644030 02/21/19 JH/HS principal	69.47*		201	100-2400	531
G924	3484 VISA (for GTCC)	1,516.53				
1	03/06/19 3 Rivers phone & internet	107.60		182	107-2212	531 570
2	03/06/19 office supplies/meeting	1,408.93		182	108-2212	600 580
3	03/06/19 materials	0.00		182	108-2212	600 580
53552	E 6023 WELLS FARGO BANK P CARD SYSTEM	11,542.10				
1	02/19/19 J Aspensen- custodial supplies	681.12		101	100-2600	610
2	02/10/19 E Crump-Wrestling team meals	570.92		201	720-3500	582
3	02/21/19 MTSBA-Budget Symposium	125.00		101	100-2500	582
4	02/21/19 Filipino teachers fees to IN	1,101.00*		101	100-1000	810
5	02/21/19 Alliance Group Agency-teachers	0.00*		101	100-1000	810
6	02/21/19 will reimburse through payroll	0.00*		101	100-1000	810
7	02/25/19 L Davis-custodial supplies	1,125.69		101	100-2600	610
8	02/13/19 P Ekness-	254.98*		201	100-2212	810
9	02/20/19 A Finch- classroom supplies	345.53		101	100-1000	610
10	02/11/19 Spelling Bee enrollment	217.00*		101	100-1000	810
11	02/25/19 Hospitality Room food-BBall	432.53		201	720-3500	610
12	02/25/19 Divisional -SA will reimburse	0.00		201	720-3500	610
13	02/19/19 FFVP-fruits-Albertson's	79.84*		212	460-3100	630
14	02/16/19 K Fisher-GBBall District-meals	99.02		201	720-3500	582
15	02/27/19 supplies-Divisional Tournament	38.01		201	720-3500	610
16	02/11/09 M Flynn-boxes of Kleenex-Admin	11.98		101	100-2500	610
17	02/23/19 K Griffis Classroom supplies	76.25		215	474-1000	610 112
18	02/28/19 transportation supplies	1,430.37		110	100-2700	610
19	02/28/19 transportation supplies	953.58		210	100-2700	610
20	02/07/19 Hough- Lodging-Tech Convention	487.56		228	100-1000	582
21	02/07/19 Hough- Lodging-Tech Convention	325.04		128	100-1000	582
22	02/11/19 technology supplies	140.25		228	100-1000	682
23	02/11/19 technology supplies	93.50*		128	100-1000	682
24	02/27/19 L Kinmet-custodial supplies	699.27	11110	201	100-2600	610
25	02/11/19 R Lee-classroom supplies	104.26		101	100-1000	610
26	02/01/19 S O'Brien-MACTE fee-meals	410.00		215	451-1000	582 829

Fund/Account	Amount
101 General Fund	
101	\$26,362.86
110 Transportation Fund	
101	\$4,197.10
115 Miscellaneous Federal Funds	
101	\$328.45
128 Technology Fund	
101	\$418.54
182 Interlocal Agreement	
101	\$1,938.51
189 Health Insurance	
101	\$59,037.42
201 General Fund	
101	\$26,125.33
210 Transportation Fund	
101	\$3,678.64
212 Food Services	
101	\$19,779.77
215 Miscellaneous Federal Funds	
101	\$7,081.86
228 Technology Fund	
101	\$941.81
261 Building Reserve	
101	\$1,788.00
Total :	\$151,678.29

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

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional -Education GTCC Interlocal Dues	6,273.84	50,190.72	0.00	50,190.72	75,286.86	25,096.14
115-570	Office/Clerical/Technology GTCC Interlocal Dues	2,953.44	24,647.16	0.00	24,647.16	35,441.28	10,794.12
160-570	Sick Leave GTCC Interlocal Dues	0.00	0.00	0.00	0.00	6,000.00	6,000.00
170-570	Vacation Leave GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,500.00	2,500.00
210-570	Social Security/Medicare GTCC Interlocal Dues	683.70	5,897.97	0.00	5,897.97	6,900.00	1,002.03
220-570	Teachers' Retirement GTCC Interlocal Dues	562.76	4,502.08	0.00	4,502.08	6,677.88	2,175.80
230-570	PERS GTCC Interlocal Dues	245.14	2,377.72	0.00	2,377.72	2,906.18	528.46
240-570	Unemployment Compensation GTCC Interlocal Dues	17.53	149.79	0.00	149.79	300.00	150.21
250-570	Workers' Compensation GTCC Interlocal Dues	47.96	409.74	0.00	409.74	600.00	190.26
260-570	Health Insurance GTCC Interlocal Dues	0.00	21,214.90	0.00	21,214.90	24,000.00	2,785.10
320-570	Professional -Educational Services GTCC Interlocal Dues	0.00	4,300.00	0.00	4,300.00	4,500.00	200.00
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
531-570	Telephone GTCC Interlocal Dues	107.60	1,463.92	0.00	1,463.92	2,500.00	1,036.08
532-570	Postage GTCC Interlocal Dues	136.65	136.65	0.00	136.65	500.00	363.35
582-570	Travel Out-of-District GTCC Interlocal Dues	0.00	2,462.34	0.00	2,462.34	6,000.00	3,537.66
610-570	Supplies GTCC Interlocal Dues	0.00	55.00	0.00	55.00	3,000.00	2,945.00
650-570	Periodicals GTCC Interlocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
660-570	Minor Equipment-New GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,500.00	1,500.00
681-570	Software GTCC Interlocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
810-570	Dues & Fees GTCC Interlocal Dues	0.00	159.99	0.00	159.99	500.00	340.01
	Function Total:	11,028.62	117,967.98	0.00	117,967.98	180,712.20	62,744.22
	Program Total:	11,028.62	117,967.98	0.00	117,967.98	180,712.20	62,744.22

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	1,500.00	0.00	1,500.00	4,500.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	114.76	0.00	114.76	500.00	385.24
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	2,880.43	0.00	2,880.43	4,101.55	1,221.12
	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	2.86	0.00	2.86	250.00	247.14
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	7.80	0.00	7.80	5,000.00	4,992.20
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	0.00	28,890.93	0.00	28,890.93	44,000.00	15,109.07
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	1,190.00	0.00	1,190.00	4,000.00	2,810.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	0.00	0.00	0.00	2,000.00	2,000.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	285.33	3,178.11	0.00	3,178.11	6,000.00	2,821.89
	GTCC Professional Development Dues						
592-580	Meals & Lodging	0.00	28,304.36	0.00	28,304.36	45,000.00	16,695.64
	GTCC Professional Development Dues						
596-580	Mileage	0.00	3,611.06	0.00	3,611.06	12,575.32	8,964.26
	GTCC Professional Development Dues						
600-580	Supplies and Materials	1,408.93	9,295.34	0.00	9,295.34	10,000.00	704.66
	GTCC Professional Development Dues						
	Function Total:	1,694.26	78,975.65	0.00	78,975.65	138,176.87	59,201.22
	Program Total:	1,694.26	78,975.65	0.00	78,975.65	138,176.87	59,201.22
	Program Group Total:	12,722.88	196,943.63	0.00	196,943.63	318,889.07	121,945.44
	Fund Total:	12,722.88	196,943.63	0.00	196,943.63	318,889.07	121,945.44
	Grand Total:	12,722.88	196,943.63	0.00	196,943.63	318,889.07	121,945.44

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 1 / 19

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
101 General Fund	116,341.53	1,378,112.54	0.00	-1,378,112.54	** %
110 Transportation Fund	2,288.68	69,511.77	0.00	-69,511.77	** %
111 Bus Depreciation Fund	251.69	12,901.88	0.00	-12,901.88	** %
113 Tuition	204.98	22,505.03	0.00	-22,505.03	** %
114 Retirement	24,123.90	219,621.74	0.00	-219,621.74	** %
128 Technology Fund	182.45	27,892.06	0.00	-27,892.06	** %
129 Flexibility Fund	1,652.89	4,601.55	0.00	-4,601.55	** %
150 Debt Service	1,454.92	195,802.09	0.00	-195,802.09	** %
161 Building Reserve	241.33	26,283.29	0.00	-26,283.29	** %
201 General Fund	63,825.00	845,449.34	0.00	-845,449.34	** %
210 Transportation Fund	1,303.16	53,600.46	0.00	-53,600.46	** %
211 Bus Depreciation Fund	424.42	13,830.39	0.00	-13,830.39	** %
213 Tuition	197.81	16,539.81	0.00	-16,539.81	** %
214 Retirement	13,110.23	123,847.61	0.00	-123,847.61	** %
217 ADULT EDUCATION FUND	351.88	37,157.32	0.00	-37,157.32	** %
228 Technology Fund	188.48	27,234.81	0.00	-27,234.81	** %
229 Flexibility Fund	4,402.11	13,804.27	0.00	-13,804.27	** %
250 Debt Service	704.17	96,746.32	0.00	-96,746.32	** %
261 Building Reserve	264.76	44,168.79	0.00	-44,168.79	** %
Grand Total :	231,514.39	3,229,611.07	0.00	-3,229,611.07	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	2335.70	0.00	0.00	2.54	259.50		0.30	0.00	2598.04
101 ATHLETICS	10075.57	1142.64	0.00	1420.11	0.00		1.19	0.00	10354.23
405 AUTO/WOOD SHOP/VICA	1283.29	0.00	0.00	1.25	0.00		0.15	0.00	1284.69
402 BAND	668.82	0.00	0.00	1.18	0.00		0.08	0.00	670.08
408 BAND & CHOIR UNIFORMS/TRAVEL	899.93	0.00	0.00	1.41	0.00		0.11	0.00	901.45
112 BOYS BASKETBALL	496.70	0.00	0.00	0.49	0.00		0.06	0.00	497.25
213 BPA	2869.23	0.00	0.00	2.81	0.00		0.34	0.00	2872.38
203 CHEERLEADERS	747.89	0.00	0.00	255.73	0.00		0.12	0.00	1003.74
403 CHOIR	3011.66	0.00	0.00	56.00	0.00		0.36	0.00	3068.02
319 CLASS OF 2019 (SR)	3771.89	0.00	0.00	301.28	303.80		0.51	0.00	4377.48
320 CLASS OF 2020 (JR)	6861.17	0.00	0.00	6.71	0.00		0.80	0.00	6868.68
321 CLASS OF 2021 (SO)	2173.02	0.00	0.00	94.55	337.00		0.30	0.00	2604.87
322 CLASS OF 2022 (FR)	2285.22	0.00	0.00	2.23	0.00		0.27	0.00	2287.72
202 CONCESSIONS	11290.98	12900.34	0.00	11051.18	-2258.50		0.84	0.00	7184.16
103 COYOTE CLASSIC TOURNAMENT	21878.96	-100.00	0.00	15.72	0.00		2.57	0.00	21997.25
108 CROSS COUNTRY	551.02	0.00	0.00	0.54	0.00		0.06	0.00	551.62
503 DISTRICT 7 MUSIC FESTIVAL	2518.80	0.00	0.00	2.46	0.00		0.29	0.00	2521.55
702 EL STUDENT COUNCIL	0.17	0.00	0.00	0.00	0.00		0.00	0.00	0.17
206 EXPLORE AMERICA	2728.66	392.32	0.00	2345.34	0.00		0.55	0.00	4682.23
212 FCCLA	391.11	0.00	0.00	1.44	0.00		0.05	0.00	392.60
211 FFA	3629.44	661.00	0.00	501.34	0.00		0.41	0.00	3470.19
209 FINE ARTS	1756.52	0.00	0.00	1.72	0.00		0.21	0.00	1758.45
107 FOOTBALL	2902.71	0.00	0.00	307.68	0.00		0.38	0.00	3210.77
406 FRENCH CLUB	565.47	0.00	0.00	1.08	0.00		0.07	0.00	566.62
111 GIRLS BASKETBALL	1502.43	50.00	0.00	1.42	0.00		0.17	0.00	1454.02
115 GOLF	183.64	0.00	0.00	0.18	0.00		0.02	0.00	183.84
208 HOWL	101.25	0.00	0.00	0.63	0.00		0.01	0.00	101.89
221 JOBS FOR MONTANA GRADS	432.73	0.00	0.00	0.95	0.00		0.05	0.00	433.73
220 KEY CLUB	496.19	0.00	0.00	1.02	0.00		0.06	0.00	497.27
640 MIDDLE SCHOOL BAND	4640.00	380.00	0.00	0.00	86.10		0.51	0.00	4346.61
610 MIDDLE SCHOOL BOYS ATHLETICS	629.88	0.00	0.00	0.00	0.00		0.07	0.00	629.95
624 MIDDLE SCHOOL BUILDERS CLUB	1307.95	0.00	0.00	0.00	0.00		0.15	0.00	1308.10
622 MIDDLE SCHOOL CHEERLEADERS	2587.06	0.00	0.00	0.00	0.00		0.30	0.00	2587.36
641 MIDDLE SCHOOL CHOIR	396.27	360.00	0.00	0.00	0.00		0.00	0.00	36.27
611 MIDDLE SCHOOL GIRLS ATHLETICS	445.70	0.00	0.00	0.00	0.00		0.05	0.00	445.75
643 MIDDLE SCHOOL HOME EC	620.38	0.00	0.00	0.00	0.00		0.07	0.00	620.45
621 MIDDLE SCHOOL STUDENT COUNCIL	1335.63	0.00	0.00	0.00	0.00		0.16	0.00	1335.79
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5502.87	0.00	0.00	0.00	0.00		0.64	0.00	5503.51
401 NHS	1685.17	0.00	0.00	54.70	0.00		0.20	0.00	1740.07
501 RECOGNITION	5098.79	150.00	0.00	439.28	0.00		0.63	0.00	5388.70
214 SCHOOL PLAY	1079.69	0.00	0.00	1.06	0.00		0.13	0.00	1080.88
216 SCIENCE CLUB	500.16	0.00	0.00	1.02	0.00		0.06	0.00	501.24
700 SHELBY ELEMENTARY	1784.87	0.00	0.00	0.00	642.60		0.28	0.00	2427.75
114 SOFTBALL	413.20	0.00	0.00	0.63	235.90		0.08	0.00	649.81
205 SPEECH & DRAMA	1432.63	0.00	0.00	116.51	0.00		0.18	0.00	1549.32
201 STUDENT COUNCIL	61.50	0.00	0.00	0.06	0.00		0.01	0.00	61.57
240 STUDENT TRIPS	0.00	0.00	0.00	0.72	189.80		0.02	0.00	190.54
102 TOURNAMENT FUNDS	2984.04	16158.90	0.00	16437.19	0.00		0.38	0.00	3262.71
113 TRACK	1080.56	0.00	0.00	1.06	0.00		0.13	0.00	1081.75
104 UNIFORM MAINTENANCE	8031.02	0.00	0.00	7.85	0.00		0.94	0.00	8039.81
109 VOLLEYBALL	562.79	0.00	0.00	0.55	0.00		0.07	0.00	563.41
110 WRESTLING	1504.21	0.00	0.00	337.46	203.80		0.24	0.00	2045.71

03/08/19
20:38:11

SHELBY SCHOOLS
Statement of Activity by Account Name for 02/01/19 to 02/28/19

Page: 2 of 2
Report ID: S100

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening	Disbursed	in Transit	Deposits	Transfers		Earnings	Charges	
	Balance	(-)	(+)	(+)	(+)	(+)	(+)	(-)	Balance
-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
207 YEARBOOK	5779.66	0.00	0.00	5.65	0.00		0.68	0.00	5785.99
Total for Student Accounts	137874.20	32095.20		33782.73			16.31		139578.04
Bank Account Totals	137874.20	32095.20	0.00	33782.73	0.00		16.31	0.00	139578.04
							Bank Balance		139578.04
							Plus Outstanding Checks		49274.62
							Minus Outstanding Deposits		0.00
							-----		-----
							Balance		188852.66
							Minus Receipts in Transit		0.00
							-----		-----
							Statement Balance		188852.66

March 2019 ~ Elementary School Board Report

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
K	36	36	36	37	37	36	37		
1	36	37	36	36	35	36	33		
2	32	32	33	32	33	33	33		
3	36	35	38	38	38	35	35		
4	33	33	34	34	35	35	36		
5	36	34	34	34	34	34	34		
6	33	33	34	34	34	32	33		
Camrose	12	12	12	12	12	12	12		
Total	254	252	257	257	258	253	253		

Month in Review:

- February 21 - Book Club
- February 22
 - 4th Grade Cribbage
 - End of 2nd Trimester
- February 25 & 26 - Parent Teacher Conferences
- February - Elementary PAWS & 2nd Trimester Awards Assembly
- March 7 - 1st & 3rd Grade Toole County Nutrition Lessons
- March 8 - 4th Grade Cribbage

Schedule for this Month:

- March 12 & 13 - 4th Grade CRT Testing
- March 13 - Book Club
- March 14 - 1st & 3rd Grade Toole County Nutrition Lessons
- March 15 - 4th Grade Cribbage
- March 18 - Staff Professional Development
- March 19 - March Student Birthday Celebration
- March 21 - Book Club
- March 22 - 4th Grade Cribbage
- March 25 - June Birthday Celebration
- March 25-28 - 6th Grade SBAC Testing
- March 27 - IAT
- March 28 - 1st & 3rd Grade Toole County Nutrition Lessons
- March 29 - Elementary PAWS Assembly

Special Announcements:

- Toole County Spelling Bee
- March 19 - 6th Grade Moving Museum from 6-8 PM (Egypt, Rome, Greece, Middle Ages)

JH/High School Board Report ~ March 12, 2019

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
7	23	23	25	25	25	26	26			
8	34	33	33	32	32	32	32			
9	27	27	27	28	30	30	30			
10	27	27	27	28	28	27	26			
11	37	38	38	38	38	38	38			
12	23	23	22	22	22	22	21			
Total	171	171	172	173	175	175	173			

Month in Review:

- 2/2: Divisional Wrestling @ Cut Bank
- 2/8 & 2/9: State Wrestling @ Billings
- 2/11 & 2/12: Scoliosis Screening
- 2/12: NAEP Testing for 8th Graders
- 2/14: Speech & Drama Showcase
- 2/14 - 2/16: BBB & GBB District Tournament @ Shelby
- 2/19: FFA District Competition @ CMR
- 2/20: Very Special Arts Workshop
- 2/21 - 2/23: GBB Divisional Tournament @ Malta
- 2/25: JH Band Festival @ Sunburst (Gruber)
- 2/27: Very Special Arts Workshop
- 2/28 - 3/2: BBB Divisional Tournament @ Shelby

Schedule for this Month:

- 3/4: JH Choir Festival @ Havre
- 3/6: Montana Secretary of State Corey Stapleton Presentation Grades 7-12 in Auditorium 10:00 a.m. - 11:00 a.m.
- 3/7: Zoology Presentation to 4th Graders @ 2:00 p.m.
- 3/7 - 3/9: BBB & GBB State Tournament @ Bozeman
- 3/11: District Science Fair 8:00 a.m. - 12:00 p.m. in the Gym
- 3/13: FFA Competition Mechanics and Agronomy @ Choteau
- 3/14: Zoology Presentation to 4th Graders @ 2:00 p.m.
- 3/16: Prom
- 3/18 & 3/19: State Science Fair @ Missoula
- 3/18 & 3/19: Mental Health First Aid Class for Med Prep Students
- 3/22: Key Club Blood Drive 9:30 a.m. - 2:30 p.m.
- 3/22: Western Art Week Art Event @ Great Falls (Aspensen)
- 3/22: Principals Cup @ Great Falls (L. Tokerud & Fisher)
- 3/27: Government Class to State Capital

Upcoming Events:

- 4/3 - 4/6: FFA to State Convention @ Bozeman
- 4/5 - 4/6: District Music Festival @ Shelby
- 4/21 - 4/23: FFA to Envirothon Conference @ Lewistown

- 4/23-4/25: IGNITE Conference in Billings - all seniors in JMG attend
- 5/9: Shelby Booster Athletic Banquet @ 6:00 p.m.
- 5/20: Senior Awards Night
- 5/22-5/23: Dual Credit Welding Class @ FVCC in Kalispell
- 6/5: 8th Grade Celebration