



# Shelby Public School District #14



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

## SHELBY SCHOOL BOARD MEETING AGENDA

Location: Boardroom

Date: Tuesday, November 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. FFA Report   | FFA        |
| b. Elem Principal Report  | Mr. Smith  |
| c. JH/HS Principal Report   | Mr. Fisher |
| d. Superintendent Schedule  | Mr. Crump  |
| 7. Action Items   | Mr. Crump  |
| a. Resignation/Retirement   |            |
| b. Hire   |            |
| i. HS Head Softball Coach - Ron Buck  |            |
| ii. HS Assistant Boys' Basketball Coaches - Brennan Hayes and Ryan McDermott  |            |
| iii. HS Assistant Girls' Basketball Coaches - Mac McDermott and Tracy Richman |            |
| c. COVID-19 Update  |            |
| d. School Nurse   |            |
| e. Attendance/Transportation Agreements                                       |            |
| 8. Discussion Items   | Mr. Crump  |
| a. Project Update   |            |
| b. Christmas Event  |            |
| c. Reschedule Informal Superintendent Evaluation                              |            |
| 9. Correspondence   | Mr. Crump  |
| 10. Next Meeting of the Board - Tuesday, December 14, 2021, at 7 PM           | Ms. James  |
| 11. Adjournment   | Ms. James  |

**MINUTES**  
**October 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 6:57 p.m. by Chairperson Rikki James.

Members present were: Rikki James, Brian Aklestad, Angela Lamb, Jay Hould and Dan Leck. Member(s) absent: Chad Scarborough and Richard Jorata. The superintendent, clerk, high school and elementary principal were present throughout the proceedings. Visitors present were Ron Gruber, Sue and John Hough, Robert Balsley, Peter Hofer and Philip Kleinsasser.

The **Pledge of Allegiance** was recited.

**APPROVAL OF MINUTES**

A motion was made to approve the minutes of the September 14, 2021 regular meeting.  
Motion: Angela Lamb Second: Dan Leck- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 71958 through 72032. The student activity checks for this month were numbered 15977 through 16058. 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: Jay Hould- passed unanimously.

Voided Checks

A motion was made to void Student Account checks numbered 16026 through 16035 due to printer error and also Student Account check # 16064 payable to Peder Underdal in the amount of \$113.18.

Motion: Brian Aklestad Second: Dan Leck- passed unanimously.

**Public Comment**

None

**REPORTS**

Elementary Principal Report

Mr. Smith reported that we have more new students enrolled. He also reported that Club Success has been running for a month. He said that the Walk to School was a success and that it is nice to see that the community is supporting it. He added that the parents are happy and thankful that our school is open for the students.

Junior High/High School Principal Report

Mr. Fisher reported that the enrollment is up by 3 students in the month of October. He told the Board that every senior student applied for college scholarship. Mr. Fisher also reported on all of the activities happening for the month of October and November.

Superintendent Schedule

Mr. Crump told the Board that he will be attending the State Cross Country Meet in Missoula and the JPT Insurance board meeting in Billings.

**ACTION ITEMS**

Hiring

Mr. Crump made a recommendation to hire the following staff/volunteers:

Shoshanna Munson- Volunteer High School Cross Country Coach

Shannon McAllister- Volunteer High School Wrestling Coach

Motion: Brian Aklestad

Second: Angela Lamb- passed unanimously

Tim Lange- Junior High Boys Basketball Coach

Motion: Jay Hould

Second: Dan Leck- passed unanimously.

Tyler White and Tom Reynolds- Junior High Assistant Boys Basketball Coaches

Motion: Angela Lamb

Second: Dan Leck- passed unanimously.

#### Covid-19 Update

Mr. Crump reported that there are no Covid-19 cases and there are no students or staff quarantined at this time.

#### SEA MOA

Mr. Crump made recommendation to approve the Memorandum of Agreement between the Shelby Public School and the Shelby Education Association.

Motion: Jay Hould

Second: Brian Aklestad- passed unanimously.

#### Attendance Agreements

A motion was made to approve the attendance agreements as presented.

Motion: Angela Lamb

Second: Dan Leck- passed unanimously.

#### **Discussion Items**

##### School Nurse

Mr. Crump told the Board that other districts are interested in hiring a full time nurse and that Cut Bank has one right now. Mr. Aklestad said that we never had a school nurse before and it will be very hard to get rid of that position after the grant money is all gone. The Board wants to have more discussion about it on the next board meeting.

##### Project Update

Mr. Crump told the Board that he is happy with the progress of the track facility. He added that fencing is up but not all of the gates are installed.

##### Christmas Event

Mr. Crump is planning the Christmas Event and has to decide the date which is best for all the staff.

##### Correspondence

Brian Aklestad informed the Board that he received a letter complementing us for the good work that we are doing in our district.

##### Informal Superintendent Evaluation

Since the rights of the individual outweigh the public's right to know, the meeting went into closed session at 7:41 p.m. for the informal evaluation of the Superintendent. The meeting was re-opened and adjourned at 9:51 p.m.

#### **NEXT MEETING OF THE BOARD**

Regular Meeting, Tuesday, November 9, 2021 at 7:00 p.m. Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana.

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BUSINESS MANAGER/CLERK

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CHAIRPERSON OF THE BOARD

DRAFT

SHELBY SCHOOL DISTRICT  
Budget vs. Actual Report  
For the Accounting Period: 10 / 21

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	183,848.47	534,264.38	10,815.83	545,080.21	2,777,124.77	2,232,044.56
110 Transportation Fund	9,722.51	36,475.10	840.11	37,315.21	152,500.00	115,184.79
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	111,509.00	111,509.00
113 Tuition	0.00	10,679.53	0.00	10,679.53	50,000.00	39,320.47
114 Retirement	22,498.79	64,137.02	0.00	64,137.02	375,000.00	310,862.98
128 Technology Fund	1,326.04	17,119.43	2,311.80	19,431.23	52,142.96	32,711.73
129 Flexibility Fund	0.00	0.00	0.00	0.00	10,937.34	10,937.34
150 Debt Service	0.00	0.00	0.00	0.00	285,060.72	285,060.72
161 Building Reserve	8,686.30	12,754.40	0.00	12,754.40	71,267.94	58,513.54
201 General Fund	173,676.57	436,426.26	6,577.38	443,003.64	1,625,056.24	1,182,052.60
210 Transportation Fund	7,475.13	30,670.92	560.07	31,230.99	152,500.00	121,269.01
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	302,439.58	302,439.58
213 Tuition	0.00	6,543.56	0.00	6,543.56	80,000.00	73,456.44
217 ADULT EDUCATION FUND	0.00	0.00	0.00	0.00	120,000.00	120,000.00
228 Technology Fund	7,163.03	24,940.64	459.12	25,399.76	51,135.07	25,735.31
229 Flexibility Fund	0.00	0.00	0.00	0.00	56,866.25	56,866.25
250 Debt Service	0.00	0.00	0.00	0.00	143,675.00	143,675.00
261 Building Reserve	0.00	14,019.17	600.00	14,619.17	200,722.04	186,102.87
<b>Grand Total :</b>	<b>414,396.84</b>	<b>1,188,030.41</b>	<b>22,164.31</b>	<b>1,210,194.72</b>	<b>6,617,936.91</b>	<b>5,407,742.19</b>

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 10/21

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
55475	5143 3 RIVERS TELEPHONE COOPERATIVE	1,025.10				
Camrose 0210						
1	11/01/21 fiber lease/dsl	256.28		101	100-1000	531
2	11/01/21 fiber lease/dsl	256.28		201	100-1000	531
3	11/01/21 fiber lease/dsl	256.28		101	100-2300	531
4	11/01/21 fiber lease/dsl	256.26		201	100-2300	531
55486	5966 ALBERTSONS/SAFEWAY	303.06				
1	723041 10/12/21 groceries- nutrition class	76.27		201	100-1000	610
2	725758 10/19/21 groceries- nutrition class	155.94		201	100-1000	610
3	808198 10/26/21 groceries- nutrition class	70.85		201	100-1000	610
G1136	7082 ALYSSA A. CLIVER	466.64				
1	10/27/21 phone allowance-October	50.00		182	107-2212	531 570
2	10/27/21 mileage 744 x .56	416.64		182	108-2212	596 580
55495	7254 ALYSSA EDWARDS	45.98				
1	11/03/21 reimb. Tahoe windshield	45.98		101	100-2500	610
2	11/03/21 wipers purchased	0.00		101	100-2500	610
55472	77 ANDERSON STEEL SUPPLY INC	675.00				
1	310184 10/22/21 door closer	675.00	11917	201	100-2600	610
55525	59 BEN TAYLOR INC	5,832.35				
1	30788 10/31/21 bus route fuel	1,166.68		110	100-2700	624
2	30788 10/31/21 bus route fuel	777.78		210	100-2700	624
3	30788 10/31/21 HS athletic trips	1,377.78		201	720-3500	624
6	30788 10/31/21 Camrose Colony vehicle	141.28		101 71	100-1000	624
7	30788 10/31/21 Big Rose Colony vehicle	90.34		101 72	100-1000	624
8	30788 10/31/21 HS non-athletic	1,301.49		201	710-3400	624
9	30366 10/31/21 EL Athletic	590.95		101	720-3500	624
10	30366 10/31/21 EL non-athletic	150.44		101	100-2600	624
11	30366 10/31/21 Driver's ED	199.07		218	100-1000	624
12	10/18/21 gas for skidsteer	36.54		101	100-2600	610
55493	7202 BIG ROSE COLONY	1,332.80				
1	10/01/21 October reimbursement	1,332.80		212 72	910-3100	630
2	10/29/21 breakfast-224 X \$2.20	0.00		212 72	910-3100	630
3	10/29/21 lunch-224 X \$3.75	0.00		101	910-3100	630

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
G1135	4996 BRIANNA HANSEN	50.00						
1	10/27/21 phone allowance-October	50.00		182	107-2212	531	570	
55510	6748 BRYSON SALES AND SERVICE OF	34.18						
1	100-285595 10/12/21 bus parts & supplies	20.51		110	100-2700	610		
2	100-285595 10/12/21 bus parts & supplies	13.67		210	100-2700	610		
55515	3482 BUILDING CODES BUREAU-BOILER	70.00						
	MTB 25579-25581-HS							
	MTB 15337-15338-EL							
1	15338 11/03/21 reinspection fees	35.00		101	100-2600	810		
2	15337 11/03/21 EL boilers-hot water	35.00		101	100-2600	810		
3	15337 11/03/21 supply	0.00		101	100-2600	810		
55496	5023 CAMROSE COLONY	1,858.60						
1	10/01/21 meals reimbursement	1,858.60		212	910-3100	631		
2	10/29/21 breakfast- 313 X \$2.20	0.00		212	910-3100	631		
3	10/29/21 lunch- 312 X \$3.75	0.00		212	910-3100	631		
55474	3 CITY OF SHELBY WATER DEPT	5,745.95						
1	09/24/21 bus barn/water/garbage	122.97		110	100-2700	421		
	BUS BARN WATER BILL							
2	09/24/21 bus barn/water/garbage	81.97		210	100-2700	421		
	BUS BARN WATER BILL							
3	09/24/21 water/garbage/sewer/landfill	3,324.61		101	100-2600	421		
	WATER, GARBAGE & LANDFILL BILL							
4	09/24/21 water/garbage/sewer/landfill	2,216.40		201	100-2600	421		
	WATER, GARBAGE & LANDFILL BILL							
55488	6897 CLARY, DO ROBERT A.	150.00						
	J Wi gen							
1	6873 10/14/21 DOT physical	90.00		110	100-2700	330		
2	6873 10/14/21 DOT physical	60.00		210	100-2700	330		
55482	15 CULLIGAN SOFT WATER SERVICE	206.00						
1	10/31/21 Admin water/cooler rental	56.00		210	100-2700	450		
2	10/31/21 EL water/cooler rental	8.00		101	100-2600	450		
3	10/31/21 HS water/cooler rental	142.00		201	100-2600	450		
4	10/31/21 solar salt delivery	0.00		201	100-2600	450		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj		
55512	6960 EBMS	194.00							
1	153779 09/23/21 Sept. ACA fee	135.80		101	100-2400	810			
2	153779 09/23/21 Sept. ACA fee	58.20		201	100-2400	810			
55516	6879 ELLIOTT CRUMP	45.00							
1	10/27/21 meals- State X-Country	45.00		201	720-3500	582			
55502	2896 EMPLOYEE BENEFIT MANAGEMENT	59,334.48							
\$3994.54 add this amount to the to total health insurance premium for GTCC Shelly Rewerts=\$652.50-will expire on June 2023									
6	10/01/21 health ins. premium-November	51,294.14		189	100-2500	260			
7	10/01/21 EI retiree incentive	632.50		101	100-2500	261			
9	10/01/21 retirees prem.-TRS ACH	3,413.30		189	100-2500	260			
10	10/01/21 GTCC premiums	3,994.54		189	100-2500	260			
55494	220 FISHER'S TECHNOLOGY	3,628.60							
1	960410 11/03/21 contract base rate	181.20		101	1 100-2300	550			
2	960410 11/03/21 contract base rate	77.65		201	41 100-2300	550			
5	951587 10/06/21 GTCC copier	0.00		182	107-2212	531	570		
6	960409 11/03/21 copy charges-September	1,151.84		101	100-2300	550			
7	960409 11/03/21 copy charges- September	620.22		201	100-2300	550			
8	956076 10/21/21 HS- staples	105.00		101	100-2300	610			
9	952793 10/11/21 copy charges- October	970.25		101	100-2300	550			
10	952793 10/11/21 copy charges- October	522.44		201	100-2300	550			
55513	22 GENERAL DISTRIBUTING CO	27.90							
2	1054153 10/31/21 welding supplies	27.90		201	100-1000	610			
55492	72 GLACIER MOTOR SALES & SERVICE,	3,813.88							
1	W120256 10/01/21 CAC convoluted	64.82		110	100-2700	440			
2	W120256 10/01/21 plus shipping	43.21		210	100-2700	440			
3	W120240 10/15/21 2012 Bluebird repairs	2,170.25		110	100-2700	440			
4	W120240 10/15/21 and parts	1,446.83		210	100-2700	440			
5	W120185 10/28/21 2011 Bluebird- def system	52.29		110	100-2700	440			
6	W120185 10/28/21 steering alignment	34.86		210	100-2700	440			
7	11/01/21 service charge	1.62		110	100-2700	440			



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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	
55501	167 GOPHER SPORTS	1,000.00						
1	95902 10/11/21 badminton racket, cordura	299.75	11826	201	999			
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
2	78505 09/02/21 arm guard, tennis balls	274.75	11826	201	999			
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
3	74051 08/23/21 revolution hoops-24 diameter	85.30		101	100-1000	610		
4	104882 11/01/21 maxi-net portable system	340.20		201	100-1000	610		
5	78420 10/17/21 durahoop revolution	0.00		201	100-1000	610		
6	78420 10/17/21 hoops	0.00		201	100-1000	610		
55478	6291 JEANNE M WIGEN	230.50						
1	09/23/21 HS non-athletic trips	16.00		201	710-3400	582		
2	09/18/21 HS vball & X-Country trips	182.50		201	720-3500	582		
3	10/12/21 JH non athletic trips	32.00		101	710-3400	582		
55514	7255 JEANNE WIDHALM	33.98						
1	reimburse 10/26/21 purchased picture boards	33.98		101	100-1000	610		
55498	7187 JEFFREY WRAY	437.50						
1	11/02/21 custodial supplies purchased	437.50		201	100-2600	610		
2	11/02/21 PCard did not work	0.00		201	100-2600	610		
55483	7207 JOSHUA EWING	53.50						
1	09/11/21 meal reimb. -HSFB-Simms	14.50		201	720-3500	582		
2	10/02/21 HSVB to Boulder	16.00		201	720-3500	582		
3	10/13/21 Cross Country-Kalispell	23.00		201	720-3500	582		
55477	6458 KEVIN DODSON	111.50						
1	09/18/21 JHGBBall & JHFBall trips	29.00		101	720-3500	582		
2	09/23/21 HS non-athletic trips	24.50		201	710-3400	582		
3	09/18/21 HS vball & fball trips	58.00		201	720-3500	582		
55487	2 MARIAS RIVER ELECTRIC COOP	6,562.25						
1	10/25/21 electric bill	3,704.71		101	100-2600	412		
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-452-							
2	10/25/21 electric bill	2,469.80		201	100-2600	412		
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-452-							
3	10/25/21 bus barn	365.24		210	100-2700	412		
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-452-							
4	10/25/21 community garden	22.50		101	100-2600	412		

SHELBY SCHOOL DISTRICT  
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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
55476	7107 MERLE CLARK BANCROFT	291.00						
1	09/18/21 JHGBall & JHFBall trips	144.50		101	720-3500	582		
2	09/23/21 HS non-athletic trips	93.00		201	710-3400	582		
3	09/25/21 HS vball & fball trips	53.50		201	720-3500	582		
55497	3436 MOUNTAIN ALARM	388.23						
1	2576400 11/01/21 alarm monitoring	82.20		101	100-2600	340		
2	2576400 11/01/21 alarm monitoring	54.80		201	100-2600	340		
3	276417 11/03/21 serviced alarm/materials	251.23		201	100-2600	340		
55518	7200 MSC INDUSTRIAL SUPPLY COMPANY	192.28						
1	4917004004 10/14/21 diesel exhaust fluid	115.37		110	100-2700	610		
2	4917004004 10/14/21 diesel exhaust fluid	76.91		210	100-2700	610		
55527	7257 Navi Tabs	42.70						
1	1364 10/18/21 rite-on tabs	42.70		101	100-2500	610		
55508	5742 NORTHERN FORD	43.67						
1	130141 09/01/21 wheel cover	43.67		110	100-2700	610		
55485	3055 RIDDELL/ALL AMERICAN SPORTS CORP	1,965.44						
\$3994.54 add this amount to the to total health insurance premium for GTCC Shelly Rewerts=\$652.50-will expire on June 2023								
1	951472865 09/03/21 recertification of helmets	1,086.09	11810	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-								
2	951472865 09/03/21 did not receive invoice	0.00		201	720-3500	610		
3	951453626 08/16/21 FB Helmet Speed Flex	79.05	11810	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-								
4	951453626 08/16/21 football pants	800.30		201	720-3500	610		
5	951453626 08/16/21 did not receive invoice	0.00		201	720-3500	610		
55507	3951 SAFEGUARD BUSINESS SYSTEMS	250.85						
1	034748621 11/04/21 payroll warrants	163.06		101	100-2500	610		
2	034748621 11/04/21 payroll warrants	87.79		201	100-2500	610		
55473	7190 SAVVAS LEARNING COMPANY LLC	532.44						
1	4026519239 10/19/21 Grade 12 MyPerspective bo	493.00	11955	201	100-1000	610		
2	4026519239 10/19/21 shi ppi ng	39.44	11955	201	100-1000	610		

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Claim Approval List  
For the Accounting Period: 10/21

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
55505	6693 SCHOOL SPECIALTY LLC	168.71				
1	8950115 11/01/21 Shipping - use old PO	6.84	11609	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
2	8950115 11/01/21 black stool	69.71	11768	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
3	8950115 11/01/21 shipping	92.16	11847	101 72	100-1000	640
55491	1 SHELBY GAS ASSOCIATION	3,697.60				
1	10/25/21 EL & HS gas charges	2,158.14		101	100-2600	411
2	10/25/21 EL & HS gas charges	1,438.76		201	100-2600	411
3	10/25/21 bus barn gas charges	100.70		110	100-2700	411
55511	444 SHELBY GLASS & DOOR, INC.	80.00				
1	24294 10/14/21 repaired chip on buses	48.00		110	100-2700	440
2	24294 10/14/21 repaired chip on buses	32.00		210	100-2700	440
55522	6164 SHELBY HIGH SCHOOL - NHS	53.00				
1	10/08/21 lunch workers Oct 4-8	53.00		212	910-3100	570
55520	6292 SHELBY HIGH SCHOOL - SENIOR CLASS	42.40				
1	09/28/21 lunch workers Sept. 28	42.40		212	910-3100	570
2	10/01/21 -Oct. 1	0.00		212	910-3100	570
55519	5767 SHELBY HIGH SCHOOL - SOPHOMORE	53.00				
1	10/11/21 lunch workers Oct. 11-15	53.00		212	910-3100	570
55521	7256 SHELBY HIGH SCHOOL - VOLLEYBALL	53.00				
1	09/28/21 lunch workers Sept. 20-24	53.00		212	910-3100	570
55509	61 SHELBY PAINT AND HARDWARE	118.87				
1	015329 10/04/21 shop class supplies	93.91		201	100-1000	610
2	072145 10/05/21 batteries	17.97		101	100-1000	610
3	015339 10/08/21 bus barn supply	6.99		110	100-2700	610
55484	8 SHELBY PROMOTER	40.00				
3	63048 10/14/21 HS library renewal	40.00		201	100-2225	650

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 10/21

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
55490	921 SIMONS PETROLEUM	46.79					
1	719509 10/26/21 F-150 truck fuel	28.08		110	100-2700	624	
2	719509 10/26/21 F-150 truck fuel	18.71		210	100-2700	624	
55500	75 SYSCO FOOD SERVICES OF MONTANA	19,917.15					
1	343462996 10/04/21 food bill	2,367.57		212	1 910-3100	630	
2	343462996 10/04/21 FFVP	164.98		212	1 460-3100	630	
3	343469103 10/07/21 FFVP	180.03		212	1 460-3100	630	
4	343469103 10/07/21 food bill	1,147.75		212	1 910-3100	630	
5	343474415 10/11/21 food bill	3,018.82		212	1 910-3100	630	
6	343474415 10/11/21 FFVP	176.73		212	1 460-3100	630	
7	343479040 10/14/21 food bill	1,877.05		212	1 910-3100	630	
8	343479040 10/14/21 FFVP	72.90		212	1 460-3100	630	
9	343483799 10/18/21 FFVP	39.14		212	1 460-3100	630	
10	343483799 10/18/21 food bill	1,781.11		212	41 910-3100	630	
11	343485341 10/19/21 food bill	62.25		212	21 910-3100	630	
12	343485341 10/19/21 FFVP	124.47		212	1 460-3100	630	
13	343488806 10/21/21 FFVP	50.18		212	1 460-3100	630	
14	343488806 10/21/21 food bill	1,719.57		212	1 910-3100	630	
15	343494240 10/25/21 FFVP	321.33		212	1 460-3100	630	
16	343494240 10/25/21 food bill	2,073.06		212	1 910-3100	630	
17	343499164 10/28/21 food bill	1,724.09		212	1 910-3100	630	
18	343499164 10/28/21 FFVP	185.16		212	1 460-3100	630	
19	343504142 11/01/21 food bill	2,767.66		212	1 910-3100	630	
20	343504678 11/01/21 Neoprene gauntlet gloves	63.30		212	910-3100	610	
55503	5917 TEACHER DIRECT	426.84					
1	2021/31896 10/28/21 X-Acto Electric Sharpener	62.88	11766	115	999	102	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-102							
2	2021/31896 10/28/21 Bostitch Electric Sharpener	18.88	11766	115	999	102	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-102							
3	2021/31896 10/28/21 Bostitch Heavy Duty Stapl	11.88	11766	115	999	102	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-102							
4	2021/31896 10/28/21 Catch Up BBoard	9.76	11766	115	999	102	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-102							
5	2021/31896 10/28/21 Grouping Pencils	28.96	11766	115	999	102	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-102							
6	2021/31896 10/28/21 Name Plates	17.92	11766	115	999	102	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-102							
7	2021/31896 10/28/21 Sticker Charts	6.96	11766	115	999	102	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-102							
8	2021/31896 10/28/21 Stickers	4.96	11766	115	999	102	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-102							

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 10/21

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
9	2021/31896 10/28/21 Alphabet Bulletin Board	11.88	11766	115	999	102
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-102					
10	2021/31896 10/28/21 Biography Easy Reader	125.76	11766	115	999	102
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-102					
11	2021/31896 10/28/21 Book Bins Blue	12.40	11766	115	999	102
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-102					
12	2021/31896 10/28/21 Book Bins Green	12.40	11766	115	999	102
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-102					
13	2021/31896 10/28/21 Book Bins Yellow	12.40	11766	115	999	102
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-102					
14	2021/31896 10/28/21 Book Bins Red	12.40	11766	115	999	102
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-102					
15	2021/31896 10/28/21 Tempera Paint	69.88	11766	115	999	102
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-102					
16	2021/31896 10/28/21 Chenille Stems	3.76	11766	115	999	102
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-102					
17	2021/31896 10/28/21 Chenille Stems	3.76	11766	115	999	102
PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-102					
55524	5729 THE HOME DEPOT PRO	945.34				
1	646648238 10/13/21 oxiver refills	113.52	11956	101	100-2600	610
2	646759506 10/13/21 sanitizer	875.60	11956	101	100-2600	610
3	647861079 10/19/21 credit memo	-43.78		101	100-2600	610
55499	3128 TLC CATERING LLC	161.50				
1	92500 10/29/21 17 sack lunches-VB team	161.50		201	720-3500	582
55504	387 TOOLE COUNTY TREASURER	8,952.18				
do not pay tax bill # 601266 --property donated by Newhouse-Treasurer said the district does not have to pay						
1	8900301 10/21/20 2020-street lighting	2,918.62		101	100-2300	830
2	8900301 10/21/20 and street maintenance	2,918.63		201	100-2300	830
3	504115 10/07/21 2020-street lighting	563.72		101	100-2300	830
4	504115 10/07/21 and street maintenance	563.71		201	100-2300	830
5	8903019 10/07/21 2020 street lighting	450.00		101	100-2300	830
6	8903019 10/07/21 and street maintenance	450.00		201	100-2300	830
7	890030 10/07/21 2020 street lighting-	543.75		101	100-2300	830
8	890030 10/07/21 and street maintenance	543.75		201	100-2300	830

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 10/21

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
55523	2748 TRAINING ROOM	1,406.36				
1	97950 10/06/21 athletic supplies	1,406.36		201	720-3500	610
55517	2122 UNIVERSAL ATHLETIC, LLC	1,027.00				
1	0039800-01 10/26/21 Cross over Track Mat	877.00	11892	201	720-3500	610
2	0039800-01 10/26/21 shipping	150.00	11892	201	720-3500	610
55526	74 US FOODS	7,834.57				
1	5092663 10/05/21 food bill	627.64		212	910-3100	630
2	5527071 10/26/21 food bill	445.95		212	910-3100	630
3	5377233 10/19/21 food bill-SSOM	6,760.98		212	910-3100	630
55489	5585 VERIZON WIRELESS	228.04				
1	9891132912 10/21/21 Supt. cell phone	57.01		110	100-2700	531
2	9891132912 10/21/21 EL principal	57.01		101	100-2400	531
3	9891132912 10/21/21 JH-HS principal	57.01		201	100-2400	531
7	9891132912 10/21/21 transportation director	57.01		110	100-2700	531
G1134	3484 VISA (FOR GTCC)	799.28				
1	10/27/21 meals for meetings	561.18		182	108-2212	592 580
2	10/27/21 tool box/flowers	125.34		182	107-2212	610 570
3	10/27/21 3 Rivers phone-2 months	104.81		182	107-2212	531 570
4	10/27/21 postage	7.95		182	107-2212	532 570
55528	E 6023 WELLS FARGO BANK P CARD SYSTEM	12,750.89				
1	10/19/21 Napa Bill	402.33	11954	110	100-2700	440
2	10/19/21 Napa Bill	268.22	11954	210	100-2700	440
3	10/19/21 bus serviced	164.54	11958	110	100-2700	440
4	10/19/21 bus serviced	109.69	11958	210	100-2700	440
5	10/11/21 transportation supplies	73.92		110	100-2700	610
6	10/11/21 transportation supplies	49.28		210	100-2700	610
7	10/11/21 L Clark supplies	5.00		101	100-1000	610
8	10/27/21 E Crump-meals & fuel	405.44		101	100-2300	582
9	10/23/21 Cross Country meals	187.39	11918	201	720-3500	582
10	10/10/21 Lunch for BPA members	209.59	11929	201	710-3400	582
11	10/10/21 HSVB meals	296.50	11887	201	720-3500	582
12	10/10/21 ACT testing	16.00	11857	101	100-2500	610
13	10/01/21 blinds-EL classroom	220.00	11950	101	100-2600	610
14	10/27/21 blinds-EL classroom	214.39	11973	101	100-2600	610
15	10/27/21 hardware store	10.98	11957	101	100-2600	610
16	10/27/21 hardware store	11.98	11957	101	100-2600	610
17	10/27/21 EL custodial supplies	62.96	11970	101	100-2600	610

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 10/21

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
18	10/27/21 EL custodial supplies	206.43	11970	101	100-2600	610	
19	10/27/21 JH Football will reimb	657.29	11975	101	100-1000	610	
20	10/27/21 QBall Classroom engagement	895.00	11963	128	100-1000	660	
21	10/27/21 technology supplies	431.04		128	100-1000	682	
22	10/27/21 technology supplies	431.03		228	100-1000	682	
23	10/27/21 L Kimmet-custodial supplies	803.76	11944	201	100-2600	610	
24	10/28/21 G Knickerbocker-cust. suppl.	165.98		101	100-2600	610	
25	10/26/21 cafeteria groceries	39.72		212	910-3100	610	
26	10/04/21 postage machine lease	450.30		101	100-2300	450	
27	10/13/21 MCEL registration	500.00		101	100-2310	810	
28	10/27/21 colored paper rolls	1,190.00	11952	201	100-1000	610	
29	10/27/21 colored paper rolls	511.54	11952	101	100-1000	610	
30	10/18/21 flags	255.00		201	100-2400	610	
31	10/25/21 USPS	10.35		201	100-2500	610	
32	10/11/21 Lego Spike Prime Set	339.95	11678	115	999		429
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-429							
33	10/11/21 20x30 PICTURE FRAME	29.99	11959	101	100-1000	610	
34	10/11/21 NRCP training	150.00	11967	101	280-1000	582	
35	10/11/21 PECS Level 1 Training	399.00	11966	101	280-1000	810	
36	10/27/21 D Smith-EL supplies	113.95		101	100-1000	610	
37	10/26/21 M White-cooking class	233.05		201	100-1000	610	
38	10/26/21 M White- meal	15.95		201	720-3500	582	
39	10/12/21 Air BnB 2nd payment	1,265.74	11960	215	100-1000	582	355
40	10/12/21 Parking Pass	30.00	11961	215	100-1000	582	355
41	10/27/21 FFA trip-meals	618.16		215	100-1000	582	355
42	10/28/21 J Wray custodial supplies	299.45		201	100-2600	610	
55506	7129 WESTERN SPORTS FLOORS, LLC	12,015.00					
1	963 10/26/21 clean and recoat HS gym	6,457.50	11840	261	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
2	962 10/26/21 clean and recoat EL gym	5,557.50		161	100-2600	440	
# of Claims		57	Total:	167,792.88			
		Total Electronic Claims	12,750.89				
		Total Non-Electronic Claims	155,041.99				

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Fund/Account	Amount
101 General Fund	
101	\$25,606.87
110 Transportation Fund	
101	\$4,786.76
115 Miscellaneous Federal Funds	
101	\$766.79
128 Technology Fund	
101	\$1,326.04
161 Building Reserve	
101	\$5,557.50
182 Interlocal Agreement	
101	\$1,315.92
189 Health Insurance	
101	\$58,701.98
201 General Fund	
101	\$26,110.91
210 Transportation Fund	
101	\$3,434.37
212 Food Services	
101	\$31,184.24
215 Miscellaneous Federal Funds	
101	\$1,913.90
218 Traffic Education or Driver's Ed.	
101	\$199.07
228 Technology Fund	
101	\$431.03
261 Building Reserve	
101	\$6,457.50
Total :	\$167,792.88



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

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 10/21

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
55456	6823 BIG SKY DRUG TESTING SERVICES LLC	4,111.20						
1	13263 10/05/21 HS football	1,310.40		201	720-3500	330		
2	13264 10/05/21 HS volleyball	860.40		201	720-3500	330		
3	13265 08/23/21 HS cross country	180.00		201	720-3500	330		
4	13265 08/23/21 Cheerleaders	315.00		201	720-3500	330		
5	13266 09/02/21 JH football	905.40		101	720-3500	330		
6	13267 09/08/21 JH girls basketball	360.00		101	720-3500	330		
7	13267 09/08/21 JH cross country	180.00		101	720-3500	330		
55467	7189 BK LIFE SAFETY MANAGEMENT	3,128.80						
1	1139 10/06/21 troubleshoot fire alarm-EL	3,128.80		161	100-2600	440		
2	1139 10/06/21 materials/mileage	0.00		161	100-2600	440		
55469	4585 CDW GOVERNMENT, INC.	6,732.00						
1	L883559 10/07/21 WD Blue SSD 1TB drive	2,232.25	11951	228	100-1000	660		
2	L586760 09/30/21 NVIDIA Quadro P620 low pr	3,779.79	11926	228	100-1000	660		
3	L608668 09/30/21 NVIDIA Quadro P620 low pr	719.96	11926	228	100-1000	660		
55471	6858 CURRICULUM ASSOCIATES LLC	63.18						
1	90055356 10/15/21 I-ready math books	63.18	11924	101	1 100-1000	640		
55458	167 GOPHER SPORTS	340.20						
1	IN98894 10/18/21 bear fiber glass arrows	0.00	11561	215	999		770	
PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770)								
2	IN98894 10/18/21 bear fiber glass arrows	340.20	11826	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-)								
55468	7149 HD REPAIR	435.00						
1	2052 10/15/21 install gate at elementary	160.00		101	100-2600	440		
2	2052 10/15/21 gate and hardware	275.00		101	100-2600	440		
55463	6783 IXL LEARNING	344.00						
1	S419686 09/24/21 Upgrade IXL site license	344.00	11933	101	100-1000	680		
55457	7198 LEGO EDUCATION	339.95						
1	1190471353 08/23/21 Spike Prime Ed Kit	339.95	11866	101	100-1000	610		

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 10/21

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
55455	7253 MONTANA DIGITAL ACADEMY	2,460.00				
1	10/18/21 20 students enrolled in MTDA	2,460.00		115	765-1000	320 773
55466	7200 MSC INDUSTRIAL SUPPLY COMPANY	80.28				
1	4917004001 09/28/21 bus barn supplies	48.17		110	100-2700	610
2	4485863001 09/28/21 bus barn supplies	32.11		210	100-2700	610
55462	7191 RUDIS	2,589.20				
1	EST0004532 10/10/21 Rudis Wrestling Singlets	2,589.20	11953	201	720-3500	610
2	EST0004532 10/10/21 and shipping	0.00		201	720-3500	610
55461	7190 SAVVAS LEARNING COMPANY LLC	3,281.42				
1	7027762869 10/04/21 MPELA17SE(HC)+7yrlic	1,354.70	11942	101	100-1000	610
4	7027762869 10/04/21 MPELA17SE(HC)+7yrlic	1,083.76	11942	101	100-1000	610
5	7027762869 10/04/21 Shipping	195.08	11942	101	100-1000	610
6	4026507157 10/06/21 MPELA17 TE G07	299.94	11942	101	100-1000	610
7	4026507157 10/06/21 MPELA17 TE G08	299.94	11942	101	100-1000	610
8	4026507157 10/06/21 Shipping	48.00	11942	101	100-1000	610
55465	6693 SCHOOL SPECIALTY LLC	85.69				
1	2081287676 10/04/21 Skip-a-Line Ruled Paper	85.69	11945	101	100-1000	610
55464	5917 TEACHER DIRECT	1,007.46				
1	2021/30243 10/07/21 CONST. PAPER- DARK BLUE	0.00	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj :	-100-1000-610-102					
2	2021/30243 10/07/21 CONST. PAPER- VIOLET	21.80	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj :	-100-1000-610-102					
3	2021/30243 10/07/21 CONST. PAPER- WHITE	32.70	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj :	-100-1000-610-102					
4	2021/30243 10/07/21 CONST. PAPER- LT. BROWN	10.90	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj :	-100-1000-610-102					
5	2021/30243 10/07/21 CONST. PAPER- DRK. BROWN	19.90	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj :	-100-1000-610-102					
6	2021/30243 10/07/21 KRAFT PAPER ROLL- WHITE	50.48	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj :	-100-1000-610-102					
7	2021/30243 10/07/21 KRAFT PAPER ROLL- BLACK	62.88	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj :	-100-1000-610-102					
8	2021/30243 10/07/21 KRAFT PAPER ROLL- BROWN	51.88	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj :	-100-1000-610-102					
9	2021/30243 10/07/21 KRAFT PAPER ROLL- DRK BLU	52.48	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj :	-100-1000-610-102					
10	2021/30243 10/07/21 KRAFT PAPER ROLL- BLUE1	66.88	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj :	-100-1000-610-102					

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 10/21

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
11	2021/30243 10/07/21 KRAFT PAPER ROLL- LT. BLU	67.88	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-102						
12	2021/30243 10/07/21 KRAFT PAPER ROLL- PINK	66.88	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-102						
13	2021/30243 10/07/21 8.5X11 CARDSTICK- WHITE	251.40	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-102						
14	2021/30243 10/07/21 8.5X11 CARDSTOCK- ASST.	251.40	11746	115	999	102
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-102						
55459	3128 TLC CATERING LLC	136.00				
1	2949-35 10/06/21 kindergarten screening	136.00		101	100-1000	610
55460	7244 TRITON CONSTRUCTION, LLC	110,900.00				
1	177-021 10/01/21 supply/installation/latex	67,400.00		215	100-2600	715 127
2	177-021 10/01/21 running track surface	0.00		215	100-2600	715 127
3	177-021 10/01/21 site cleanup	0.00		215	100-2600	715 127
4	178-021 10/01/21 supply/installation-4 cyclone	3,932.80		215	100-2600	715 127
5	178-021 10/01/21 fence around perimeter	39,567.20		201	100-2600	715
55470	2122 UNIVERSAL ATHLETIC, LLC	3,598.16				
1	0039805-01 10/22/21 SHOWTIME GAME JERSEYS	1,696.00	11891	201	720-3500	610
2	0039805-01 10/22/21 SHOWTIME GAME SHORTS	1,696.00	11891	201	720-3500	610
3	0039472-01 10/22/21 polo shirts for coaches	162.00	11860	201	720-3500	610
4	0039472-01 10/22/21 shipping	44.16		201	720-3500	610
# of Claims		17	Total:		139,632.54	

139,632.54

SHELBY SCHOOL DISTRICT  
Fund Summary for Claims  
For the Accounting Period: 10/21

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Fund/Account	Amount
101 General Fund	
101	\$6,130.64
110 Transportation Fund	
101	\$48.17
115 Miscellaneous Federal Funds	
101	\$3,467.46
161 Building Reserve	
101	\$3,128.80
201 General Fund	
101	\$48,760.56
210 Transportation Fund	
101	\$32.11
215 Miscellaneous Federal Funds	
101	\$71,332.80
228 Technology Fund	
101	\$6,732.00
Total:	\$139,632.54

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	5,690.75	22,763.00	0.00	22,763.00	68,289.00	45,526.00
115-570	Office/Clerical/Technology GTCC Interlocal Dues	0.00	9,947.52	0.00	9,947.52	37,822.00	27,874.48
210-570	Social Security/Medicare GTCC Interlocal Dues	435.35	2,761.49	0.00	2,761.49	8,000.00	5,238.51
220-570	Teachers' Retirement GTCC Interlocal Dues	527.53	2,110.12	0.00	2,110.12	6,500.00	4,389.88
230-570	PERS GTCC Interlocal Dues	0.00	1,199.48	0.00	1,199.48	3,500.00	2,300.52
240-570	Unemployment Compensation GTCC Interlocal Dues	18.21	117.47	0.00	117.47	300.00	182.53
250-570	Workers' Compensation GTCC Interlocal Dues	25.52	164.65	0.00	164.65	600.00	435.35
260-570	Health Insurance GTCC Interlocal Dues	0.00	39,945.40	0.00	39,945.40	39,945.40	0.00
320-570	Professional -Educational Services GTCC Interlocal Dues	0.00	4,000.00	0.00	4,000.00	4,500.00	500.00
340-570	Technical Services GTCC Interlocal Dues	0.00	100.00	0.00	100.00	500.00	400.00
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	204.81	1,144.01	0.00	1,144.01	2,300.00	1,155.99
532-570	Postage GTCC Interlocal Dues	7.95	620.97	0.00	620.97	1,000.00	379.03
582-570	Travel Out-of-District GTCC Interlocal Dues	0.00	432.54	0.00	432.54	1,000.00	567.46
610-570	Supplies GTCC Interlocal Dues	125.34	649.16	0.00	649.16	1,700.00	1,050.84
650-570	Periodicals GTCC Interlocal Dues	0.00	0.00	0.00	0.00	200.00	200.00
660-570	Minor Equipment-New GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
681-570	Software GTCC Interlocal Dues	0.00	79.98	0.00	79.98	100.00	20.02
810-570	Dues & Fees GTCC Interlocal Dues	0.00	0.00	0.00	0.00	400.00	400.00
	Function Total :	7,035.46	86,035.79	0.00	86,035.79	178,156.40	92,120.61
	Program Total :	7,035.46	86,035.79	0.00	86,035.79	178,156.40	92,120.61

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	4,050.00	0.00	4,050.00	3,000.00	-1,050.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	309.85	0.00	309.85	500.00	190.15
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	2,466.42	0.00	2,466.42	4,300.00	1,833.58
	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	12.96	0.00	12.96	100.00	87.04
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	18.16	0.00	18.16	500.00	481.84
	GTCC Professional Development Dues						
320-580	Professional -Educational Services	0.00	15,103.50	0.00	15,103.50	60,000.00	44,896.50
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	0.00	0.00	0.00	4,000.00	4,000.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	0.00	0.00	0.00	1,000.00	1,000.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	0.00	2,475.83	0.00	2,475.83	4,000.00	1,524.17
	GTCC Professional Development Dues						
592-580	Meals & Lodging	561.18	4,420.90	0.00	4,420.90	35,000.00	30,579.10
	GTCC Professional Development Dues						
596-580	Mileage	416.64	2,182.88	0.00	2,182.88	5,000.00	2,817.12
	GTCC Professional Development Dues						
600-580	Supplies and Materials	0.00	910.79	0.00	910.79	8,000.00	7,089.21
	GTCC Professional Development Dues						
	Function Total :	977.82	31,951.29	0.00	31,951.29	125,650.00	93,698.71
	Program Total :	977.82	31,951.29	0.00	31,951.29	125,650.00	93,698.71
	Program Group Total :	8,013.28	117,987.08	0.00	117,987.08	303,806.40	185,819.32
	Fund Total :	8,013.28	117,987.08	0.00	117,987.08	303,806.40	185,819.32
	Grand Total :	8,013.28	117,987.08	0.00	117,987.08	303,806.40	185,819.32



SHELBY SCHOOL DISTRICT  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 9 / 21

Fund	Received		Estimated Revenue	Revenue	% Received
	Current Month	Received YTD		To Be Received	
101 General Fund	131,909.35	273,505.15	0.00	-273,505.15	** %
110 Transportation Fund	177.01	10,892.73	0.00	-10,892.73	** %
111 Bus Depreciation Fund	80.32	513.67	0.00	-513.67	** %
113 Tuition	65.91	504.35	0.00	-504.35	** %
114 Retirement	6.36	15.19	0.00	-15.19	** %
128 Technology Fund	86.35	2,315.70	0.00	-2,315.70	** %
129 Flexibility Fund	2.11	1,581.44	0.00	-1,581.44	** %
150 Debt Service	503.40	3,680.68	0.00	-3,680.68	** %
161 Building Reserve	48.80	375.85	0.00	-375.85	** %
201 General Fund	65,235.37	136,929.85	0.00	-136,929.85	** %
210 Transportation Fund	196.34	8,474.09	0.00	-8,474.09	** %
211 Bus Depreciation Fund	168.26	947.51	0.00	-947.51	** %
213 Tuition	38.85	237.26	0.00	-237.26	** %
214 Retirement	7.22	20.09	0.00	-20.09	** %
228 Technology Fund	89.88	1,409.35	0.00	-1,409.35	** %
229 Flexibility Fund	9.09	4,091.93	0.00	-4,091.93	** %
250 Debt Service	262.60	1,679.19	0.00	-1,679.19	** %
261 Building Reserve	145.46	881.24	0.00	-881.24	** %
Grand Total:	199,032.68	448,055.27	0.00	-448,055.27	** %

Account	Opening Balance	Receipts				Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Earnings (+)			Charges (-)		
407 ART CLUB	2614.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2614.88	
101 ATHLETICS	5378.59	1849.67	0.00	5837.00	0.00	0.00	0.00	0.00	9365.92	
405 AUTO/WOOD SHOP/VICA	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	
402 BAND	142.19	0.00	0.00	42.40	0.00	0.00	0.00	0.00	184.59	
408 BAND & CHOIR UNIFORMS/TRAVEL	972.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	972.05	
112 BOYS BASKETBALL	3015.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3015.64	
213 BPA	10543.73	0.00	0.00	3765.80	-779.00	0.00	0.00	0.00	13530.53	
203 CHEERLEADERS	199.82	209.91	0.00	1203.60	0.00	0.00	0.00	0.00	1193.51	
403 CHOIR	1511.62	3372.10	0.00	3758.00	0.00	0.00	0.00	0.00	1897.52	
322 CLASS OF 2022 (SR)	5005.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5005.31	
323 CLASS OF 2023 (JR)	3277.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3277.87	
324 CLASS OF 2024 (SO)	2380.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2380.19	
325 CLASS OF 2025 (FR)	561.98	1785.00	0.00	2822.00	0.00	0.00	0.00	0.00	1598.98	
202 CONCESSIONS	12074.52	3119.94	0.00	5437.75	-515.65	0.00	0.00	0.00	13876.68	
103 COYOTE CLASSIC TOURNAMENT	7779.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7779.64	
223 COYOTE STORE	38.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.16	
108 CROSS COUNTRY	561.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	561.77	
503 DISTRICT 7 MUSIC FESTIVAL	4344.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4344.01	
702 EL STUDENT COUNCIL	453.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	453.62	
105 ESPORTS	196.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.21	
206 EXPLORE AMERICA	4354.31	308.00	0.00	826.00	223.55	0.00	0.00	0.00	5095.86	
212 FCCLA	401.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	401.01	
211 FFA	4640.00	8394.68	0.00	10948.00	0.00	0.00	0.00	0.00	7193.32	
209 FINE ARTS	1984.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1984.65	
107 FOOTBALL	4383.31	24.79	0.00	0.00	0.00	0.00	0.00	0.00	4358.52	
111 GIRLS BASKETBALL	4360.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4360.45	
115 GOLF	409.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	409.06	
208 HOWL	104.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.86	
221 JOBS FOR MONTANA GRADS	20.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.01	
220 KEY CLUB	275.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.50	
640 MIDDLE SCHOOL BAND	1263.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1263.99	
610 MIDDLE SCHOOL BOYS ATHLETICS	399.52	192.00	0.00	103.00	165.40	0.00	0.00	0.00	475.92	
624 MIDDLE SCHOOL BUILDERS CLUB	1312.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1312.45	
622 MIDDLE SCHOOL CHEERLEADERS	2595.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2595.96	
641 MIDDLE SCHOOL CHOIR	440.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440.88	
611 MIDDLE SCHOOL GIRLS ATHLETICS	283.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	283.60	
643 MIDDLE SCHOOL HOME EC	622.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	622.51	
621 MIDDLE SCHOOL STUDENT COUNCIL	1749.29	310.00	0.00	0.00	126.70	0.00	0.00	0.00	1565.99	
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5917.10	0.00	0.00	135.00	0.00	0.00	0.00	0.00	6052.10	
222 MISSOULA CHILDREN'S THEATRE	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22	
401 NHS	1965.72	71.32	0.00	0.00	0.00	0.00	0.00	0.00	1894.40	
501 RECOGNITION	20239.54	95.50	0.00	0.00	0.00	0.00	0.00	0.00	20144.04	
214 SCHOOL PLAY	2173.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2173.57	
216 SCIENCE CLUB	65.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.46	
700 SHELBY ELEMENTARY	1479.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1479.75	
114 SOFTBALL	1693.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1693.52	
205 SPEECH & DRAMA	531.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	531.58	
201 STUDENT COUNCIL	291.86	0.00	0.00	53.00	0.00	0.00	0.00	0.00	344.86	
240 STUDENT TRIPS	1021.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1021.31	
102 TOURNAMENT FUNDS	16519.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16519.05	
113 TRACK	330.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	330.14	
104 UNIFORM MAINTENANCE	10837.31	0.00	0.00	345.00	0.00	0.00	0.00	0.00	11182.31	

11/05/21  
19:07:07

SHELBY SCHOOLS  
Statement of Activity by Account Name for 10/01/21 to 10/31/21

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	342.61	216.35	0.00	0.00	779.00	0.00	0.00	905.26	
110 WRESTLING	1009.11	0.00	0.00	53.00	0.00	0.00	0.00	1062.11	
207 YEARBOOK	2533.92	0.00	0.00	0.00	0.00	0.00	0.00	2533.92	
<b>Total for Student Accounts</b>	<b>157665.93</b>	<b>19949.26</b>		<b>35329.55</b>				<b>173046.22</b>	
<b>Bank Account Totals</b>	<b>157665.93</b>	<b>19949.26</b>	<b>0.00</b>	<b>35329.55</b>	<b>0.00</b>		<b>0.00</b>	<b>173046.22</b>	
						<b>Bank Balance</b>		<b>173046.22</b>	
						<b>Plus Outstanding Checks</b>		<b>25859.60</b>	
						<b>Minus Outstanding Deposits</b>		<b>35329.55</b>	
								<b>-----</b>	
						<b>Balance</b>		<b>163576.27</b>	
						<b>Minus Receipts in Transit</b>		<b>0.00</b>	
								<b>-----</b>	
						<b>Statement Balance</b>		<b>163576.27</b>	

# Elementary School Board Report - November 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>
<b><i>K</i></b>	44	44	44						
<b><i>1</i></b>	39	39	39						
<b><i>2</i></b>	30	32	32						
<b><i>3</i></b>	42	42	42						
<b><i>4</i></b>	44	46	46						
<b><i>5</i></b>	36	36	35						
<b><i>6</i></b>	29	29	29						
<b><i>Camrose</i></b>	17	17	17						
<b><i>Big Rose</i></b>	12	12	12						
<b><i>Total</i></b>	<b><i>293</i></b>	<b><i>297</i></b>	<b><i>296</i></b>	<b><i>0</i></b>	<b><i>0</i></b>	<b><i>0</i></b>	<b><i>0</i></b>	<b><i>0</i></b>	<b><i>0</i></b>

## Month in Review:

- October 1: 3rd Grade Shelby Tour Field Trip
- October 1: Be Prepared - PAWS Assembly
- October 6: 3rd Grade Big Rose Colony Field Trip
- October 6: Preschool Screening
- October 6: National Walk to School Day
- October 11-15: National School Lunch Week “Wild About School Lunch” is the theme
- October 14: Evacuation Drill #2
- October 25: Spooky Science Night
- October 29: K-6 Halloween Celebrations & Parade
- October 29: New Waves Assembly (Grades 3-6)

## Schedule for this Month:

- November 3: 5th & 6th Grade Glacier Fieldtrip
- November 3: Elementary Birthday Lunch
- November 5: End of the First Trimester
- November 5: Elementary PAWS Assembly - Work Hard
- November 8: Teacher PD Day
- November 10: Lockdown Drill
- November 10: Elementary Staff Meeting
- November 15-19: Elementary Book Fair
- November 16, 18: Parent-Teacher Conferences
- November 17: Thanksgiving Lunch

## JH/High School Board Report ~ November 9, 2021

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
<b>7</b>	41	44	44							
<b>8</b>	32	32	32							
<b>9</b>	34	33	33							
<b>10</b>	22	23	23							
<b>11</b>	31	31	31							
<b>12</b>	25	25	25							
<b>Total</b>	185	188	188							

### Month in Review:

10/3 - 10/4- BPA Fall Leadership Conference @ Fairmont Hot Springs  
 10/4-10/8 College Application Week  
 10/12- Boone & Crockett 7th Grade Field Trip  
 10/13- Blackfoot Pathways: Sculpture in the Wild Field Trip Grades 9-12  
 10/14- Boone & Crockett 8th Grade Field Trip  
 10/19- ASVAB 11th Grade  
 10/25 - 10/29- Red Ribbon Week  
 10/26- JH/HS Fall Concert  
 10/27-30 - National FFA Convention @ Indianapolis, IN  
 10/28- Actions Speak Louder Presentation @ 10:30 a.m. in Auditorium

### Schedule for this Month:

11/11- Veterans Day Assembly @ 11:00 a.m.  
 11/12- Baroque Music Concert @ 9:00 a.m. in Auditorium All Grades  
 11/11-11/13- FFA John Deere Ag Expo @ Bozeman  
 11/15-11/16- Parent Teacher Conferences 5:00 p.m. - 8:00 p.m.  
 11/19- Key Club Blood Drive

### Upcoming Events:

12/11- ACT- Seniors
 

- Registratrion Deadline- 11/19/21

 1/29- FFA Fergus Mechanics @ Lewistown  
 2/2- FFA District Leadership Development Events @ Simms  
 2/21-2/25- FFA Week  
 2/22- FFA Ag Mechanics CDE @ Shelby  
 3/5- FFA Conrad Crops and Mechanics  
 3/13 - 3/15- BPA State Leadership Conference @ Billings  
 3/15- FFA Livestock/Agronomy/Horse Judging CDEs @ Shelby (Fairgrounds)  
 3/21-3/22- FFA CDE Days @ Miles City

3/22- ACT- Juniors  
3/30-4/2- FFA State Convention @ Bozeman  
4/13- PreACT - Sophomores  
4/25-4/26- FFA MT Envirothon @ Great Falls  
4/26-4/29- SBAC Testing 7th/8th Graders  
5/4 - 5/8- BPA National Competition @ Dallas, TX  
5/4- A.P. Literature Exam  
5/6- A.P. U.S. History Exam  
5/6- A.P. Art Portfolios Due  
5/9- A.P. Calculus Exam  
5/29- Graduation @ 3:00 p.m.

## SHELBY SCHOOL NURSE

### REPORTS TO: ADMINISTRATION

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#### **ESSENTIAL FUNCTIONS:**

- \_\_\_\_\_ 1. Responsible for professional medical treatment of students.
- \_\_\_\_\_ 2. Responsible for early detection of physical problems as well as health evaluation.
- \_\_\_\_\_ 3. Administers medication and treatment prescribed by physicians.
- \_\_\_\_\_ 4. Assists in promoting programs on health education and immunization.
- \_\_\_\_\_ 5. Coordinates vision, hearing, and scoliosis screenings.
- \_\_\_\_\_ 6. Conducts parent conferences and maintains liaison between physicians, parents, and staff.
- \_\_\_\_\_ 7. Makes recommendations to primary care physicians on the health needs of individual students.
- \_\_\_\_\_ 8. Maintains up-to-date cumulative health records on all students requiring nursing intervention.
- \_\_\_\_\_ 9. Reports to parents, school personnel, physicians, clinics and other agencies on student health matters.
- \_\_\_\_\_ 10. Assists teachers in instructing students in health and nutrition education.
- \_\_\_\_\_ 11. Administers emergency aid to students and school staff in accordance with established first aid procedures.
- \_\_\_\_\_ 12. Implements board policy on exclusion and readmission of students in connection with communicable diseases.
- \_\_\_\_\_ 13. Assists school personnel in maintaining sanitary standards in schools.

*Only minimum duties are listed. Other functions may be required as given or assigned.*

#### **MINIMUM DESIRABLE QUALIFICATIONS:**

- Proper licensure from the State of Montana.
- Ability to write reports and business correspondence.
- Ability to effectively present information and respond to questions from students, staff, and the general public.
- Ability to interpret a variety of written or oral instructions.
- Ability to establish and maintain effective working relationships with students, peers, parents, and community.
- Ability to communicate clearly and concisely in writing or orally.
- Ability to handle stressful situations.
- Ability to maintain confidentiality of employment and student matters.
- Ability to effectively manage time and responsibilities.

**EQUIPMENT USED:**

A variety of electronic and technology devices, copier, telephone/voice mail, fax, health-care equipment.

**WORK ENVIRONMENT:**

While performing the duties of this job, the employee regularly works inside.

The noise level in the work environment is usually quiet to moderate.

**PHYSICAL DEMANDS:**

While performing the duties of this job, the employee is frequently required to sit; occasionally walk and stand; twist at neck, bend at waist, reach; travel from building to other sites. Specific vision abilities required by this job include close vision, distance vision, depth perception, and the ability to adjust focus. The employee is required to be able to hear conversations in quiet environments.

**MENTAL/MOTOR DEMANDS:**

While performing the duties of this job, the employee rarely performs routine work. The employee frequently exercises flexibility (ability to shift from one task to another). Guidance and reinforcement are infrequently available. The employee frequently works within time constraints and maintains attentiveness intensity. The employee is frequently involved in social interactions which require oral and written communications.

*The physical demands, work-environment characteristics, and mental/motor demands described within this job description are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations shall be made to enable individuals with disabilities to perform the essential functions.*

**For those classified employees employed under a written contract for a specified term, nothing contained in this job description shall create a property right beyond the specified duration of the employment contract.**