



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, May 12, 2015

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, Sequences and Voided Checks | Ms. Flynn |
| 5. Public Comment | Mr. Aklestad |
| 6. Reports | |
| a. Davis Business Machines | Amanda Byrne |
| b. Elementary Report | Ms. Taylor |
| c. JH/HS Report | Ms. Mason |
| d. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Resignations/Retirements | |
| b. Principal Hire | |
| c. Music Teacher Hire | |
| d. 2015-16 Head Coaching Hires | |
| e. Summer Maintenance Position Hires | |
| f. Summer School Teacher Hires | |
| g. Advertising Recommendations | |
| h. Graduation Night | |
| i. Combustion Service Company Bid | |
| j. Fund Transfer | |
| k. Membership Dues | |
| l. Student Transportation Agreement | |
| 8. Discussion Items | Mr. Crump |
| a. Keycard Entry System and Camera Installation | |
| b. Electrical Work Update | |
| c. Teacher Negotiations | |
| 9. Correspondence | Mr. Crump |
| 10. Next Meeting of the Board - Tuesday, June 9, 2015 | Mr. Crump |
| 11. Adjournment | Mr. Aklestad |



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

(Reorganizational Meeting)

Location: Shelby Board Room, District Office

Date: Tuesday, May 12, 2015

Immediately Following Regular Board Meeting

1. Call To Order
2. Canvas Trustee Election Results
3. Oath of Office for New Trustees
4. Election of Chairman
5. Election of Vice Chairman
6. Appointment of Clerk
7. Adjournment

MINUTES
April 14, 2015

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 Chairperson Brian Aklestad.

Members present were: Brian Aklestad, Rikki James, Felicia Midboe, Anna Fretheim, Dan Leck, Jay Hould and Richard Jorata Member(s) absent: None. The superintendent, clerk and elementary principal were also present. Visitors present were Ron Gruber, Suzanne Hough, John Hough, Kathy Cleverly, Daniel and Brynn Cadigan, Ron Buck, Jaime Peterson, Sara White, Julie Olsen, Eve Jacobson, Carla McNamara, Emily McDermott, Jessica Brusven, Dana Hellinger and Riley Hellinger.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the March 10, 2015 regular board meeting.
Motion: Felicia Midboe Second: Rikki James- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 66755 through 66813. The student activity checks for this month were numbered 12918 through 12939. 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: Felicia Midboe Second: Rikki James- passed unanimously.

Voided Claim Warrant

A motion was made to void claim warrant # 66725 payable to Larson Clothing in the amount of \$630.00.

Motion: Dan Leck Second: Rikki James- passed unanimously.

Public Comment

Jessica Brusven requested the Board to review dual credit opportunities and to make it available to high school students in our district. She explained that other schools had been offering this program for a number of years and that dual enrollment can be advantageous to students because it allows them to get a head start on their college careers.

Elementary Report

Elementary Principal Peggy Taylor reported that there were 90 students who tried out for the Missoula Children's Theatre and the presentation of Robin Hood will be on Friday 17th at 1:00 p.m. and 6:00 p.m. at the high school auditorium. She also reported that Mr. Craig Remsen arranged for the elementary school to receive 3 special ultra durable playground balls.

Junior/High School Report

Principal Jeni Mason was not present at this time.

Superintendent's Report

The Superintendent told the Board that he will be taking his personal days on May 6th until May 8th.

ACTION ITEMS

Resignation/Retirement

Mr. Crump made a recommendation to accept Craig Widham's letter of resignation.
Motion: Richard Jorata Second: Felicia Midboe- passed unanimously.

Mr. Crump made a recommendation to accept Jane Shaffer's retirement letter. The Board thanked Mrs. Shaffer for her dedication and her years of service to the district.

Motion: Rikki James

Second: Jay Hould- passed unanimously.

Elementary, Middle School and High School Tenure Renewals

Mr. Crump made recommendations to the Board to hire the following tenured teachers:

Elementary School

Veronica Goodan, Jennifer Mosley, Kimberly Hayes, Barbara Donnell, Brandy Kiefer, Sara Aikins White, Kristin Wiederrick, Janelle Koschmeder, Chris Leary, Shelly Rewerts, Kelly Hayes, Donna Sparks, Prudence Lybeck, Tom Reynolds and Wendy Reynolds

Motion: Dan Leck

Second: Anna Fretheim- passed unanimously.

Middle School and High School

Suzanne Hough, Sara Kincaid -Park, Kathy Cleverly, Ron Gruber, Mike White, Wendy Reynolds, Kathy Johnson, Lauri Tokerud, Rob Lee, Clayton Davis, Sharol O'Brien, Kayla Moylan and Eric Tokerud

Motion: Richard Jorata

Second: Dan Leck- passed unanimously.

Elementary, Middle School and High School Non-Tenure Renewals

Mr. Crump made recommendations to the Board to hire the following non-tenured teachers:

Elementary School Non-Tenured

Brittany Blair and Kara Remsen

Motion: Anna Fretheim

Second: Dan Leck- passed unanimously.

Middle School and High School Non-Tenured

Anne Lancaster, Brynn Cadigan, Merilee Kleiber, Terry Parker, Craig Remsen, Thaddeus White and Sarah White.

Motion: Richard Jorata

Second: Felicia Midboe- passed unanimously.

Recommendations for Elementary and High School Tenure

Mr. Crump made recommendations to the Board to hire the following teachers for tenure:

Elementary School

Ronald Buck

Motion: Anna Fretheim

Second: Jay Hould- passed unanimously.

Jaime Peterson

Motion: Felicia Midboe

Second: Rikki James- passed unanimously.

High School

Charlie Simkin

Motion: Jay Hould

Second: Anna Fretheim- passed unanimously.

Principal Renewal

A motion was made to renew the contract for Middle School/High School Principal, Jeni Mason.

Motion: Rikki James

Second: Felicia Midboe- passed unanimously.

Paraprofessional Hire

A motion was made to hire Brennan Hayes as a paraprofessional to work 10 hours a week.

Motion: Felicia Midboe

Second: Rikki James- passed unanimously.

Coaching Hire

A motion was made to hire Mike White as the boys and girls junior high track coach.

Motion: Dan Leck

Second: Felicia Midboe- passed unanimously.

Summer Maintenance Position Hire

A motion was made to hire Mike White for the summer maintenance position at \$12.00/hr starting immediately.

Motion: Anna Fretheim

Second: Dan Leck- passed unanimously.

Transportation/Maintenance Director Job Description

A motion was made to approve the job description for transportation/maintenance director.

Motion: Richard Jorata

Second: Felicia Midboe- passed unanimously.

Advertising Recommendations

A motion was made to approve the advertising of part time summer employees.

Motion: Felicia Midboe

Second: Rikki James- passed unanimously.

A motion was made to approve the advertising of custodian position for the next school year.

Motion: Richard Jorata

Second: Felicia Midboe- passed unanimously.

A motion was made to approve the advertising of mathematics teacher position.

Motion: Anna Fretheim

Second: Felicia Midboe- passed unanimously.

A motion was made to approve the advertising of summer school teachers for Math, English and Science starting on June 1st at \$20.00/hr.

Motion: Rikki James

Second: Richard Jorata- passed unanimously.

2015-2016 School Calendar

A motion was made to approve the 2015-2016 school calendar as presented.

Motion: Felicia Midboe

Second: Rikki James- passed unanimously.

Valedictorian

A motion was made to recognize the five valedictorian students during the 2015 graduation ceremony.

Motion: Felicia Midboe

Second: Rikki James- passed unanimously.

Senior Trip

The motion to approve the senior trip was tabled until after Mr. Crump will get answers from the district's insurance company about liability insurance and also to ask neighboring districts on what they do on senior events.

Keycard Entry System and Camera Installation

There was only one company that presented their bid for this project. A motion was made to accept the following bids from the Montana-Wyoming Systems:

Elementary School- \$109,137.00

Motion: Rikki James

Second: Felicia Midboe- passed unanimously.

High School- \$114,120.00

Motion: Richard Jorata

Second: Felicia Midboe- passed unanimously.

Electrical Work

A motion was made to accept the bid as presented from Kronebush Electric and Sunshine Production to finish the electrical work for the high school auditorium.

Motion: Richard Jorata

Second; Felicia Midboe- passed unanimously.

Cops 4 Kids

A motion was made to accept the implementation of the Cops 4 Kids program in our district.

Motion: Dan Leck

Second: Richard Jorata- passed unanimously.

Discussion Items

Trustee Election

The district clerk reported that she received three nominating petitions for the two trustee positions in the Shelby district so there will be a trustee election on May 5, 2015 at the Civic Center from 12:00 p.m. to 8:00 p.m. The high school nominating district for the Galata Elementary received only one nomination for the one open trustee position so the notice of cancellation has been made.

Impact Testing

This testing had been re-evaluated.

Electrical Work Update

Mr. Crump reported that he was very happy on the results of the electrical work that was done at the bus barn and asked the Board members to check it out.

Special Education Compliance Report

The district passed the compliance monitoring and Mr. Crump thanked the staff for a job well done.

Teacher Negotiations

Negotiations committee scheduled a meeting next Wednesday at 7:00 p.m.

Correspondence

Shirley Ballantyne submitted her letter of resignation as a substitute teacher for the Shelby Public Schools. She has been a substitute teacher for at least 40 years or more and we all thank her for her dedication and hard work.

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, May 12, 2015, 7:00 p.m.

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

ADJOURNMENT

Chairperson Brian Aklestad adjourned the meeting at 8:51 p.m.

BUSINESS MANAGER/CLERK

VICE-CHAIRPERSON OF THE BOARD

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	199,068.80	1,764,742.27	1,596.33	1,766,338.60	2,539,203.00	772,864.40
110 Transportation Fund	19,547.03	111,322.72	0.00	111,322.72	198,900.00	87,577.28
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	164,775.85	164,775.85
113 Tuition	0.00	200.00	0.00	200.00	18,723.52	18,523.52
114 Retirement	26,645.29	221,833.19	0.00	221,833.19	364,020.00	142,186.81
128 Technology Fund	505.17	27,404.08	1,625.33	29,029.41	52,115.99	23,086.58
129 Flexibility Fund	0.00	0.00	0.00	0.00	42,239.79	42,239.79
150 Debt Service	0.00	21,737.51	0.00	21,737.51	298,225.00	276,487.49
201 General Fund	134,590.34	1,095,906.09	14,806.43	1,110,712.52	1,578,537.82	467,825.30
210 Transportation Fund	8,617.41	80,265.26	0.00	80,265.26	126,840.00	46,574.74
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	211,249.72	211,249.72
214 Retirement	17,175.86	132,585.03	0.00	132,585.03	225,996.00	93,410.97
217 ADULT EDUCATION FUND	6,413.47	46,604.78	0.00	46,604.78	67,000.00	20,395.22
228 Technology Fund	336.78	34,730.28	2,735.32	37,465.60	49,325.25	11,859.65
229 Flexibility Fund	0.00	0.00	0.00	0.00	62,855.50	62,855.50
250 Debt Service	0.00	11,096.88	0.00	11,096.88	156,943.76	145,846.88
261 Building Reserve	4,343.99	32,024.21	0.00	32,024.21	90,877.19	58,852.98
Grand Total:	417,244.14	3,580,452.30	20,763.41	3,601,215.71	6,247,828.39	2,646,612.68

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
50420	5143 3 RIVERS TELEPHONE COOPERATIVE	867.08						
Camrose 0210								
9	05/01/15 fiber lease/dsl	202.45*		101	100-1000	531		
10	05/01/15 fiber lease/dsl	202.45*		201	100-1000	531		
11	05/01/15 fiber lease/dsl	202.45		101	100-2300	531		
12	05/01/15 fiber lease/dsl	202.45*		201	100-2300	531		
13	05/01/15 admin phone bill	19.92		101	100-2300	531		
14	05/01/15 el phone bill	23.60		101	100-2400	531		
15	05/01/15 hs phone bill	13.04		201	100-2400	531		
16	05/01/15 GTCC phone bill	0.72		182	107-2212	531	570	
50395	5182 AGATE	270.00						
1	04/02/15 Hough & Goodan conference fees	270.00*	10081	115	420-1000	582	325	
50446	6830 AMBER D. SANCHEZ	90.00						
1	05/12/15 verizon data plan/March, April	90.00*		201	100-1000	531		
2	05/12/15 and May	0.00*		201	100-1000	531		
50393	1878 ARTCRAFT PRINTERS	802.69						
1	41239EL-IN 04/22/15 elections supplies	481.62*		101	100-2314	610		
2	41239EL-IN 04/22/15 elections supplies	321.07*		201	100-2314	610		
3	04/22/15 stock up -3 kinds of envelopes	0.00*		201	100-2314	610		
50441	6348 BARB SKESLIEN	100.00						
1	05/05/15 judge trustee election	100.00		101	100-2314	340		
50402	59 BEN TAYLOR INC	2,997.89						
1	175966 04/24/15 HS Athletic fuel	712.22		201	720-3500	624		
2	175966 04/24/15 route fuel 60% EL	603.22		110	100-2700	624		
3	175966 04/24/15 route fuel 40% HS	402.14		210	100-2700	624		
4	175966 04/24/15 El Athletic fuel	64.16*		101	720-3500	624		
5	175966 04/24/15 HS non-athletic	859.24*		201	710-3400	624		
6	175966 04/24/15 Camrose	165.02		101	71 100-2650	624		
7	175966 04/24/15 Special Olympics	66.87*		101	720-3500	624		
8	175966 04/24/15 Drivers Ed	125.02*		218	100-1000	624		
50435	1673 BRUCO INC	139.11						
1	336456 04/28/15 contact pad-EL	139.11		101	100-2600	610		
50413	3482 BUILDING CODES BUREAU-BOILER	155.00						
1	04/13/15 el boiler permit 15337, 15338	62.00		101	100-2600	810		
2	04/13/15 hs boiler 25579, 25580, 25581	93.00*		201	100-2600	810		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj	Proj	
50414	5023 CAMROSE COLONY	924.09						
B-1.53	(2014-2015 meal prices)							
L-2.88								
Reduced-B-1.21								
	L-2.45							
1	04/30/15 April food program	924.09*		212	910-3100	631		
50416	5965 CARMELITA FLYNN	20.25						
1	05/05/15 paid dinner - election judges	20.25*		101	100-2314	610		
50430	1742 CASCADE PUBLIC SCHOOLS	75.00						
1	137 05/06/15 Top 8 track meet entry fee	75.00						
		*		201	720-3500	810		
50398	3 CITY OF SHELBY WATER DEPT	1,865.56						
5	04/23/15 bus barn/water/garbage	81.22		110	100-2700	421		
	BUS BARN WATER BILL							
6	04/23/15 bus barn/water/garbage	54.14		210	100-2700	421		
	BUS BARN WATER BILL							
7	04/23/15 water/garbage/sewer/landfill	1,038.12		101	100-2600	421		
	WATER, GARBAGE & LANDFILL BILL							
8	04/23/15 water/garbage/sewer/landfill	692.08		201	100-2600	421		
	WATER, GARBAGE & LANDFILL BILL							
50409	6906 COLLEEN BILLMAN	111.00						
1	04/22/15 reimb meals-softball & track	58.00		201	720-3500	582		
2	04/22/15 cheer compete/principal cup	53.00*		201	710-3400	582		
50427	4455 COTTONWOOD INN	2,180.02						
1	05/07/15 golf team/divisional	2,180.02		201	720-3500	582		
2	05/07/15 3 nights lodging	0.00		201	720-3500	582		
50417	15 CULLIGAN SOFT WATER SERVICE	136.90						
1	04/30/15 EL water/cooler rental	8.00		101	100-2600	450		
2	04/30/15 Admin water/cooler rental	8.00		101	100-2300	450		
3	04/30/15 HS water/cooler rental	120.90*		201	100-2600	450		
50385	5926 CUMMINS ROCKY MOUNTAIN	10,762.25						
1	004-2159 03/27/15 repairs/parts for bus #7	9,263.00						
				110	100-2700	440		
2	004-2159 03/27/15 repairs/parts for bus #7	1,499.25		210	100-2700	440		
3	004-2159 03/27/15 bus broke down in Billings	0.00		210	100-2700	440		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
50403		5932 DALLAS STIRLING	59.98						
1		04/30/15 verizon data plan/March-April	59.98*		201	100-1000	531		
50422		220 DAVIS BUSINESS MACHINES	1,835.84						
3		174764 05/04/15 contract base rate	155.31*		101	100-1000	440		
		HOT LUNCH FOOD BILLS							
4		174764 05/04/15 contract base rate	103.54*		201	100-1000	440		
5		174801 05/05/15 equip. base charges 4-02/05-01	845.40*		101	100-1000	440		
6		174801 05/05/15 equip. base charges 4-02/05-01	563.59*		201	100-1000	440		
7		173472 04/09/15 staples for EL	168.00		101	100-1000	610		
G583		6444 DEAN V. JARDEE	275.55						
1		04/15/15 presenter-less TRS contributi	275.55		182	108-2212	320	580	
50399		159 DEMCO INC	689.70						
1		5479822 12/15/14 Scotch 845 Book Tape 2"	87.48	9985	201	100-2225	610		
2		5479822 12/15/14 Scotch 845 Book Tape 3"	66.24	9985	201	100-2225	610		
3		5479822 12/15/14 Scotch 845 Book Tape 4"	43.47	9985	201	100-2225	610		
4		5479822 12/15/14 Norbond Adhesive 8oz	32.34	9985	201	100-2225	610		
5		5479822 12/15/14 4"x3" Date Due Slips	35.89	9985	201	100-2225	610		
6		5479822 12/15/14 5"x3" pressure sen. date	26.28	9985	201	100-2225	610		
7		5479822 12/15/14 Micro pore Stamp pad	9.98	9985	201	100-2225	610		
8		5479822 12/15/14 3/4" Scotch 810	48.48	9985	201	100-2225	610		
9		5479822 12/15/14 3'x5' antistatic Chair ma	149.98	9985	201	100-2225	610		
10		5479822 12/15/14 shipping and handling	189.56	9985	201	100-2225	610		
50445		6483 DIAGNOSTIC PEST SOLUTIONS	495.00						
1		25482 04/29/15 gopher baiting/around bus barn	247.50		110	100-2600	340		
2		22631 05/14/14 gopher baiting/around bus barn	247.50*		210	100-2600	340		
G586		2851 DIANA KNUDSON	441.00						
1		05/06/15 mileage-4 trips to Shelby	391.00		182	107-2212	582	570	
2		05/06/15 phone allowance	50.00		182	107-2212	531	570	
50384		2896 EBMS	49,898.07						
8		05/01/15 health ins premium/May	44,012.02*		189	100-2500	260		
9		05/01/15 el retiree premium/May	1,075.00*		101	100-1000	261		
10		05/01/15 hs retiree premium/May	911.12		201	100-1000	261		
11		05/01/15 retirees premium/TRS ACH	3,899.93*		189	100-2500	260		
50451		199 FIELDSTONE OFFICE SUPPLY	2,014.20						
1		123112 04/16/15 Legal pads	28.00*	10063	201	100-1000	610		
2		123112 04/16/15 Stpalers	145.50*	10063	201	100-1000	610		
3		123112 04/16/15 3/4 Scotch tape	80.00*	10063	201	100-1000	610		
4		123112 04/16/15 Glue sticks	15.75*	10063	201	100-1000	610		
5		123112 04/16/15 rubber cement 4 oz.	63.60*	10063	201	100-1000	610		
6		123112 04/16/15 Colored pencils	31.50*	10063	201	100-1000	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj	Proj	
7		123112 04/16/15 Sticky notes	11.50*	10063	201	100-1000	610		
8		123112 04/16/15 Index cards	18.00*	10063	201	100-1000	610		
9		123112 04/16/15 Expo markers-various color	559.00*	10063	201	100-1000	610		
10		123112 04/16/15 Perm markers-colors	105.00*	10063	201	100-1000	610		
11		123112 04/16/15 Highlighters	35.00*	10063	201	100-1000	610		
12		123112 04/16/15 Binder clips 1.25	6.50*	10063	201	100-1000	610		
13		123112 04/16/15 Binder clips 2"	9.50*	10063	201	100-1000	610		
14		123112 04/16/15 Binder clips .75	3.50*	10063	201	100-1000	610		
15		123112 04/16/15 Binder clips -.56	2.50*	10063	201	100-1000	610		
16		123112 04/16/15 Labels	240.00*	10063	201	100-1000	610		
17		123112 04/16/15 Business card	99.25*	10063	201	100-1000	610		
18		123076 04/10/15 Stardust paper	54.00*	10090	201	100-1000	610		
19		123076 04/10/15 Gold	38.00*	10090	201	100-1000	610		
20		123112 04/16/15 additional office supplies	468.10*		201	100-1000	610		
50415		74 FOOD SERVICES OF AMERICA	2,567.19						
1		4862167 04/07/15 food bill	552.93*		212	910-3100	630		
2		4864053 04/09/15 food bill -credit	-7.04*		212	910-3100	630		
3		4864056 04/09/15 food bill -credit	-21.12*		212	910-3100	630		
4		4866107 04/14/15 food bill	791.03*		212	910-3100	630		
5		4870082 04/21/15 food bill	765.81*		212	910-3100	630		
6		4874055 04/28/15 food bill	485.58*		212	910-3100	630		
50411		22 GENERAL DISTRIBUTING CO	106.50						
1		00329607 04/30/15 CYLINDER RENTAL	106.50		201	300-1000	450		
50438		1991 GOLDEN TRIANGLE COOP	7,535.00						
1		05/08/15 annual membership dues	3,025.00*		115	420-1000	582	325	
2		05/08/15 professional development dues	4,510.00*		115	420-1000	582	325	
G587		5633 HAMPTON INN	816.09						
1		05/04/15 leadership conf./banquet room	816.09		182	108-2212	592	580	
2		05/04/15 snacks and lunches	0.00		182	108-2212	592	580	
50421		1543 HARTLEYS SCHOOL BUSES	496.90						
1		30958 04/03/15 sensor/route bus	105.60*		110	100-2700	610		
2		30958 04/03/15 sensor/route bus	70.40		210	100-2700	610		
3		31029 04/17/15 parts/route bus	192.54*		110	100-2700	610		
4		31029 04/17/15 parts/route bus	128.36		210	100-2700	610		
50394		19 HEMMER PLUMBING & HEATING	43.40						
1		8696 04/02/15 American Standard ceramic	43.40	10092	101	100-2600	610		
2		8696 04/02/15 cartridge	0.00		101	100-2600	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
50366	5463 INSTRUMENTALIST (THE)	190.00					
1	03/20/15 Sousa/Conduct Combo	67.00		201	710-3400	610	
2	03/20/15 Jazz Combo	58.00		201	710-3400	610	
3	03/20/15 Director/Band Award	50.00		201	710-3400	610	
4	03/20/15 Shipping	15.00		201	710-3400	610	
50410	6291 JEANNE M WIGEN	139.00					
1	03/27/15 reimb meals/HS Athletics trips	75.00		201	720-3500	582	
2	04/20/15 JH Track in Great Falls	23.00		101	720-3500	582	
3	04/23/15 Senior's trip/Havre Music Fest	41.00*		201	710-3400	582	
50424	6841 JENNIFER MASON	36.00					
1	05/06/15 reimb meals/ state music feast	36.00		201	100-2300	582	
50436	2352 JOSTENS	130.00					
1	0228-3699 04/22/15 Top 5 trophy	130.00*		201	100-1000	610	
50401	3436 KENCO ENTERPRISES INC.	114.00					
3	1212532 05/01/15 labor & monitoring-5/2015	57.00		101	100-2600	340	
4	1212532 05/01/15 labor & monitoring-5/2015	57.00		201	100-2600	340	
50449	6458 KEVIN DODSON	81.00					
1	03/24/15 key club in Billings	52.00*		201	710-3400	582	
2	04/18/15 Havre Music Festival	18.00*		201	710-3400	582	
3	03/28/15 softball in Cut Bank	11.00		201	720-3500	582	
50429	5753 KRONEBUSCH ELECTRIC INC	4,343.99					
1	025442 02/10/15 replaced can trim - auditorium	843.99		261	100-4600	340	
2	025461 05/04/15 auditorium led lighting	3,500.00		261	100-4600	340	
50388	5735 LANE AND ASSOCIATES INC	502.92					
1	3730 04/06/15 4 bus drivers-drug test/DOT	301.76*		110	100-2700	610	
2	3730 04/06/15 4 bus drivers-drug test/DOT	201.16		210	100-2700	330	
50448	6853 LOREN BENNETT	36.00					
1	03/30/15 reimb meals-picked up bus in	18.00		110	100-2700	582	
2	03/30/15 Billings	0.00		110	100-2700	582	
3	04/17/15 band in Havre	18.00*		201	710-3400	582	
50450	4257 MAPT	120.00					
1	05/12/15 L Kimmet/registration	60.00	10098	110	100-2700	810	
2	05/12/15 L Kimmet/registration	60.00	10098	210	100-2700	810	
3	05/12/15 bus driver workshop	0.00		110	100-2700	810	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
50431	2 MARIAS RIVER ELECTRIC COOP	5,899.62						
1	04/23/15 electric bill	3,319.28		101	100-2600	412		
2	04/23/15 electric bill	2,212.85		201	100-2600	412		
3	04/23/15 bus barn	334.11		110	100-2700	412		
4	04/23/15 RECCS-community garden	33.38		115	434-1000	610	185	
50452	228 MASBO	700.00						
3	2379 05/01/15 Flynn conference/membership	187.50		101	100-2500	810		
4	2379 05/01/15 Flynn conference/membership	187.50*		201	100-2500	810		
5	2353 05/01/15 Flesch conference/membership	162.50		101	100-2500	810		
6	2353 05/01/15 Flesch conference/membership	162.50*		201	100-2500	810		
50423	5930 MEADOW GOLD GREAT FALLS	3,127.92						
3	04/30/15 dairy products/see invoices	3,127.92*		212	910-3100	631		
	HOT LUNCH FOOD BILLS							
G584	6568 MNCESR	200.00						
1	04/15/15 Sarah Zook-presenter	200.00		182	108-2212	320	580	
50437	6568 MNCESR	6,516.05						
1	05/06/15 mentoring-Differentiation, CLI	6,516.05*		115	420-1000	582	325	
2	05/06/15 Common Core Math, ELA &	0.00*		115	420-1000	582	325	
3	05/06/15 Literacy-mileage and meals for	0.00*		115	420-1000	582	325	
4	05/06/15 presenters	0.00*		115	420-1000	582	325	
50419	5833 MONTANA COOPERATIVE SERVICES	437.00						
1	1255 04/30/15 MCS Dues for 15-16	218.50		101	100-2300	810		
2	1255 04/30/15 MCS Dues for 15-16	218.50		201	100-2300	810		
50444	1534 MONTANA SCHOOL NUTRITION ASSOC	280.00						
1	05/12/15 Stubbs-nutrition training conf	280.00*		212	910-3100	582		
50386	495 MONTANA TAX FOUNDATION INC	60.00						
1	04/22/15 subscriber dues	30.00		101	100-2300	650		
2	04/22/15 subscriber dues	30.00*		201	100-2300	650		
G588	6742 MONTANA TEACHERS RETIREMENT	50.16						
1	05/04/15 employee/employee contribution	50.16*		182	108-2212	220	580	
50440	4576 Myra Schilling	105.00						
1	05/05/15 head judge trustee election	105.00		101	100-2314	340		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj	Proj	
50443		2071 MYRON FRYDENLUND	376.00						
1		128827 04/17/15 classroom door knob	376.00	10035	201	100-2600	610		
50390		6114 OFFICE CENTER (THE)	70.43						
1		015854 04/20/15 monthly/meter billing	70.43*		182	108-2212	550	580	
2		015854 04/20/15 03/15/2015-04/14/2015	0.00*		182	108-2212	550	580	
50453		5530 OFFICE OF PUBLIC INSTRUCTION	444.23						
1		04/13/15 admin fees/coop purchase progr	444.23*		212	910-3100	810		
50425		2647 ORIENTAL TRADING CO	75.20						
1		671299955- 04/24/15 wonka mi xups	16.00	10030	101	100-1000	610		
2		671299955- 04/24/15 pul lback racers	10.00	10030	101	100-1000	610		
3		671299955- 04/24/15 Fishbag jelly beans	7.25	10030	101	100-1000	610		
4		671299955- 04/24/15 hi bi scus lollipops	7.50	10030	101	100-1000	610		
5		671299955- 04/24/15 pen on a rope	5.00	10030	101	100-1000	610		
6		671299955- 04/24/15 candy neckl ace	7.00	10030	101	100-1000	610		
7		671299955- 04/24/15 superhero cards	7.00	10030	101	100-1000	610		
8		671299955- 04/24/15 shi ppi ng	15.45	10030	101	100-1000	610		
50426		2913 PRINTING CENTER	61.61						
1		200077 04/30/15 addi tional trustee ballots	36.97*		101	100-2314	610		
2		200077 04/30/15 addi tional trustee ballots	24.64*		201	100-2314	610		
50389		758 QUI LL CORPORATION	145.96						
1		3407742 04/17/15 admin offi ce suppli es	38.98		201	100-2500	610		
2		3216388 04/10/15 admin offi ce suppli es	75.80		101	100-2500	610		
3		3730759 04/28/15 laser label for EL	24.99		101	100-1000	610		
4		3900110 05/04/15 regul ar envel opes for admin	6.19		101	100-2500	610		
50447		6575 ROBIN STUBBS	192.05						
1		04/21/15 R Stubbs/ mileage/OPI meeting	192.05*		212	910-3100	582		
2		04/21/15 in Helena	0.00*		212	910-3100	582		
50442		6856 SARA STAUB	100.00						
1		05/05/15 judge trustee electi on	100.00*		201	100-2314	340		
50387		97 SCHOOL ADMINI STRATORS OF MT	50.00						
1		49540 02/23/15 MASS conference fee	50.00		101	100-2400	810		
50432		1 SHELBY GAS ASSOCI ATION	6,112.20						
el 60%									
hs 40%									
switch between 110 & 210 every month									
cf									
1		03/23/15 bus barn gas	341.80		110	100-2700	411		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj	Proj	
2		03/23/15 gas	3,462.24		101	100-2600	411		
3		03/23/15 gas	2,308.16		201	100-2600	411		
50404		6149 SHELBY HIGH SCHOOL - BPA	53.00						
		Lunch Workers # of days X 4 hours X 2.65 per hour							
		cf							
1		04/30/15 Lunch workers April 13-17	53.00						
				*	212	910-3100	570		
50405		911 SHELBY HIGH SCHOOL - CHOIR	53.00						
		Lunch Workers # of days X 4 hours X 2.65 per hour							
		cf							
1		04/30/15 April 20-24 Lunch workers	53.00						
				*	212	910-3100	570		
50406		5789 SHELBY HIGH SCHOOL - JUNIOR CLASS	42.40						
		Lunch Workers # of days X 4 hours X 2.65 per hour							
		cf							
1		04/30/15 April 7-10 Lunch workers	42.40						
				*	212	910-3100	570		
50407		6292 SHELBY HIGH SCHOOL - SENIOR CLASS	31.80						
		Lunch Workers # of days X 4 hours X 2.65 per hour							
		cf							
1		04/30/15 3/30-4/01 Lunch workers	31.80						
				*	212	910-3100	570		
50408		5767 SHELBY HIGH SCHOOL - SOPHOMORE	53.00						
		Lunch Workers # of days X 4 hours X 2.65 per hour							
		cf							
1		04/30/15 March 23-27 Lunch workers	53.00						
				*	212	910-3100	570		
50383		2133 SHELBY HIGH SCHOOL-Recognition	51.19						
1		199577 04/15/15 trustee ballots-addtl amount	25.60*		101	100-2314	610		
2		199577 04/15/15 trustee ballots-addtl amount	25.59*		201	100-2314	610		
50439		8 SHELBY PROMOTER	394.80						
1		1514016 04/08/15 annual school election	65.00		101	100-2314	540		
2		1514011 04/08/15 driver's education class	39.00*		218	100-1000	540		
3		1514010 04/08/15 donkey basketball	39.00		201	100-2300	540		
4		1515018 04/15/15 trustee el edition by acclamat	65.00*		201	100-2314	540		
5		1515010 04/15/15 school election	65.00		101	100-2314	540		
6		1515012 04/15/15 kindergarten screening	52.00		101	100-2300	540		
7		1514011 04/22/15 BECCS Coordinator	20.00		115	100-2000	520	105	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
50397		5729 SupplyWorks	273.77						
1		334457934 04/10/15 ecosoft facial tissue	273.77	10077	201	100-2600	610		
50454		75 SYSCO FOOD SERVICES OF MONTANA	7,295.06						
1		504200615 04/20/15 food bill -OPi bid	2,130.04*		212	910-3100	630		
2		504230968 04/23/15 snacks-RECCS-reimb by state	134.46*		212	910-3100	630		
3		504150027 04/15/15 credit	-44.65*		212	910-3100	630		
4		504130609 04/13/15 food bill	1,282.03*		212	910-3100	630		
5		504200614 04/20/15 food bill	2,373.15*		212	910-3100	630		
6		504270692 04/27/15 food bill	1,332.93*		212	910-3100	630		
7		504020822 04/02/15 FACS	42.16*		201	100-1000	610		
8		504160788 04/16/15 FACS	35.14		101	100-1000	610		
9		504200616 04/20/15 FACS	9.80		101	100-1000	610		
50392		3128 TLC CATERING PLUS	112.40						
1		900523 04/22/15 kindergarten screening-lunch	112.40	10058	101	100-1000	610		
50433		3128 TLC CATERING PLUS	48.00						
1		905526 05/04/15 snacks/job interview	48.00		101	100-2300	610		
50418		6342 Tool e County Extension Revolvi ng	67.24						
1		20150422 04/22/15 RECCS-greenhouse seeds	67.24		115	434-1000	610	185	
50396		6153 UFI SANITATION	418.00						
1		14784 04/13/15 rental s/cleani ng/mi l eage	418.00*		201	720-3500	450		
50434		2122 UNIVERSAL ATHLETIC SERVICE	1,083.90						
1		21442-01 04/22/15 Mens Shot put	167.99*	10089	201	100-1000	610		
2		21442-01 04/22/15 Blue Discus	77.99*	10089	201	100-1000	610		
3		21442-01 04/22/15 Womens Shot put	347.97*	10089	201	100-1000	610		
4		21442-01 04/22/15 Women discus	59.99*	10089	201	100-1000	610		
5		21442-01 04/22/15 Blazer spikes	23.98*	10089	201	100-1000	610		
6		21442-02 05/06/15 Mens Javelin	184.99*	10089	201	100-1000	610		
7		21442-02 05/06/15 Womens Javelin	170.99*	10089	201	100-1000	610		
8		21442-02 05/06/15 Shippi ng	50.00*	10089	201	100-1000	610		
50400		6644 US BANCORP Equipment Finance Inc.	2,295.80						
1		277062402 04/21/15 Davi s Business Lease	1,324.02*		101	100-1000	452		
	PO Accounti ng	(Org/Prog/Func/Obj /Proj : -100-1000-452-							
2		277062402 04/21/15 Davi s Business Lease	882.68*		201	100-1000	452		
3		278011283 05/03/15 vo-ag bui ldi ng copi er	89.10*		201	100-1000	452		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
50428	5585 VERIZON WIRELESS	41.58				
	cancelled bus cell phones					
1	9744347545 05/16/15 supt cell phone bill	18.67		101	100-2300	531
2	9744347545 05/16/15 RECCS cell phone bill	22.91		115	434-2210	531 185
6585	3484 VISA (for GTCC) 3278	338.72				
1	05/04/15 3 rivers-phone and internet	112.86		182	107-2212	531 570
2	05/04/15 office supplies	225.86		182	108-2212	600 580
50455	E 6023 WELLS FARGO BANK P CARD SYSTEM	7,584.01				
1	04/30/15 RECCS/supplies-seeds greenhous	250.45		115	434-1000	610 185
2	04/25/15 C Billman-softball-fuel	211.00		201	720-3500	624
3	04/28/15 Manipulatives	16.10*	10078	101 21	100-1000	610
4	04/17/15 Crump purchases	98.63		101	100-2400	610
5	04/28/15 April purchases-Lee Davis	26.29	10073	101	100-2600	610
6	04/08/15 C Davis-adult ed books	58.75		217	100-1000	640
7	04/30/15 E Delzer/transp. supplies	263.27		210	100-2700	610
8	04/30/15 E Delzer/transp. supplies	175.51*		110	100-2700	610
9	04/18/15 music festival in Havre-meals	438.74*		201	710-3400	582
10	04/28/15 Kara Hawke classroom supplies	99.44	10065	101	100-1000	610
11	04/25/15 softball team lodging & meals	1,692.00		201	720-3500	582
12	04/28/15 A Lancaster-Foods supplies	435.06*	10051	101 52	300-1000	610
13	04/28/15 Alternative cooking class	116.22*		217	100-1000	610
14	04/28/15 election supplies	53.35*		101	100-2314	610
15	04/25/15 golf team supplies	152.00		201	720-3500	610
16	04/28/15 supplies for April-MSchwenke	442.60	10084	101	100-2600	610
17	04/15/15 cafeteria supplies	37.93*		212	910-3100	630
18	04/22/15 R Stubbs lodging in Helena	53.43*		212	910-3100	582
19	04/28/15 Pizza party-Camrose Colony	59.97	10079	101 71	100-1000	610
20	04/28/15 P Taylor-job interview snacks	55.79		101	100-1000	610
21	04/28/15 hotel and meals-principal cup	635.91*	10088	201	710-3400	582
22	04/20/15 Wi gen-supplies purchased-reimb	60.05		101	100-1000	610
23	04/28/15 Hotel Room-FFA	100.00	10023	215	451-1000	582 825
	Room					
24	04/28/15 Hotel Rooms-Lewistown	876.60*	10076	201	100-1000	582
25	04/28/15 Food-FFA	133.95*	10076	201	100-1000	582
26	04/10/15 Mike White lodging- Wolf Point	199.02		201	720-3500	582
27	04/15/15 J Hough-technology supplies	505.17		128	100-1000	610
28	04/15/15 J Hough-technology supplies	336.78		228	100-1000	610
50412	6523 WELLS FARGO FINANCIAL LEASING	485.08				
1	5002133887 05/02/15 GTCC copier 05/29/15-06/28	485.08*		182	108-2212	550 580

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj	Proj	
50391	6782 Western Montana State Music	390.00						
1	04/23/15 State Music Festival Fees	390.00*	10094	201	710-3400	582		
50382	1591 WIESER EDUCATIONAL	209.41						
1	69042 04/09/15 Teachers Edition	72.49*	10082	217	100-1000	610		
2	69042 04/09/15 Student Workbook	20.99*	10082	217	100-1000	610		
3	69042 04/09/15 Answer Key	6.49*	10082	217	100-1000	610		
4	69042 04/09/15 Teachers Edition	72.49*	10082	217	100-1000	610		
5	69042 04/09/15 Student Workbook	20.99*	10082	217	100-1000	610		
6	69042 04/09/15 Answer Key	5.99*	10082	217	100-1000	610		
7	69042 04/09/15 Shipping	9.97*	10082	217	100-1000	610		
	# of Claims 81	Total :	140,789.76					
		Total Electronic Claims	7,584.01					
		Total Non-Electronic Claims	133,205.75					

Fund/Account	Amount
101 General Fund	
101	\$15,825.76
110 Transportation Fund	
101	\$11,724.26
115 Miscellaneous Federal Funds	
101	\$14,725.83
128 Technology Fund	
101	\$505.17
182 Interlocal Agreement	
101	\$2,677.75
189 Retirement Insurance	
101	\$47,911.95
201 General Fund	
101	\$24,056.65
210 Transportation Fund	
101	\$2,926.22
212 Food Services	
101	\$15,068.00
215 Miscellaneous Federal Funds	
101	\$100.00
217 ADULT EDUCATION FUND	
101	\$384.38
218 Traffic Education or Driver's Ed.	
101	\$203.02
228 Technology Fund	
101	\$336.78
261 Building Reserve	
101	\$4,343.99
Total :	\$140,789.76

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	5,684.50	56,845.00	0.00	56,845.00	68,213.76	11,368.76
115-570	Office/Clerical/Technology GTCC Interlocal Dues	2,856.48	30,009.87	0.00	30,009.87	37,784.23	7,774.36
160-570	Sick Leave GTCC Interlocal Dues	0.00	0.00	0.00	0.00	3,000.00	3,000.00
170-570	Vacation Leave GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,000.00	2,000.00
210-570	Social Security/Medicare GTCC Interlocal Dues	638.09	6,522.04	0.00	6,522.04	7,600.00	1,077.96
220-570	Teachers' Retirement GTCC Interlocal Dues	487.16	4,871.60	0.00	4,871.60	5,559.48	687.88
230-570	PERS GTCC Interlocal Dues	225.66	2,370.76	0.00	2,370.76	2,500.00	129.24
240-570	Unemployment Compensation GTCC Interlocal Dues	16.23	165.05	0.00	165.05	500.00	334.95
250-570	Workers' Compensation GTCC Interlocal Dues	45.93	397.00	0.00	397.00	600.00	203.00
260-570	Health Insurance GTCC Interlocal Dues	0.00	14,154.60	0.00	14,154.60	14,154.60	0.00
320-570	Professional -Educational Services GTCC Interlocal Dues	0.00	85.00	0.00	85.00	85.00	0.00
340-570	Technical Services GTCC Interlocal Dues	0.00	100.00	0.00	100.00	1,951.30	1,851.30
440-570	Repair and Maintenance Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,800.00	2,800.00
531-570	Telephone GTCC Interlocal Dues	163.58	1,510.67	0.00	1,510.67	2,000.00	489.33
532-570	Postage GTCC Interlocal Dues	0.00	810.95	0.00	810.95	1,000.00	189.05
582-570	Travel Out-of-District GTCC Interlocal Dues	391.00	2,914.77	0.00	2,914.77	5,000.00	2,085.23
610-570	Supplies GTCC Interlocal Dues	0.00	662.86	0.00	662.86	8,291.12	7,628.26
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	1,968.00	0.00	1,968.00	3,000.00	1,032.00
681-570	Software GTCC Interlocal Dues	0.00	99.95	0.00	99.95	1,500.00	1,400.05
	Function Total :	10,508.63	123,488.12	0.00	123,488.12	167,639.49	44,151.37
	Program Total :	10,508.63	123,488.12	0.00	123,488.12	167,639.49	44,151.37

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	2,250.00	0.00	2,250.00	5,600.00	3,350.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	172.14	0.00	172.14	250.00	77.86
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	50.16	2,616.76	0.00	2,616.76	2,600.00	-16.76
	GTCC Professional Development Dues						
230-580	PERS	0.00	0.00	0.00	0.00	50.00	50.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	4.29	0.00	4.29	10.00	5.71
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	12.09	0.00	12.09	20.00	7.91
	GTCC Professional Development Dues						
320-580	Professional -Educational Services	475.55	30,654.67	0.00	30,654.67	40,000.00	9,345.33
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	120.00	0.00	120.00	625.00	505.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	550.00	0.00	550.00	1,000.00	450.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	555.51	6,134.14	0.00	6,134.14	6,000.00	-134.14
	GTCC Professional Development Dues						
592-580	Meals & Lodging	816.09	37,996.29	0.00	37,996.29	38,500.00	503.71
	GTCC Professional Development Dues						
596-580	Mileage	0.00	3,929.94	0.00	3,929.94	6,000.00	2,070.06
	GTCC Professional Development Dues						
600-580	Supplies and Materials	225.86	7,218.01	0.00	7,218.01	8,000.00	781.99
	GTCC Professional Development Dues						
	Function Total :	2,123.17	91,658.33	0.00	91,658.33	108,655.00	16,996.67
	Program Total :	2,123.17	91,658.33	0.00	91,658.33	108,655.00	16,996.67
	Program Group Total :	12,631.80	215,146.45	0.00	215,146.45	276,294.49	61,148.04
	Fund Total :	12,631.80	215,146.45	0.00	215,146.45	276,294.49	61,148.04
	Grand Total :	12,631.80	215,146.45	0.00	215,146.45	276,294.49	61,148.04

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 3 / 15

Fund	Recei ved			Revenue	
	Current Month	Recei ved YTD	Estimated Revenue	To Be Recei ved	% Recei ved
101 General Fund	109,746.59	1,590,771.22	6,278.56	-1,584,492.66	*** %
110 Transportation Fund	1,966.26	85,564.77	0.00	-85,564.77	** %
111 Bus Depreciation Fund	40.79	4,924.25	7,697.35	2,773.10	64 %
114 Retirement	12,556.97	219,183.58	364,020.00	144,836.42	60 %
128 Technology Fund	42.77	30,086.67	52,115.99	22,029.32	58 %
129 Flexibility Fund	8.78	29,062.42	25,940.79	-3,121.63	112 %
150 Debt Service	283.59	154,589.30	274,446.93	119,857.63	56 %
201 General Fund	67,986.66	1,025,428.66	4,060.83	-1,021,367.83	*** %
210 Transportation Fund	2,427.11	73,088.61	0.00	-73,088.61	** %
211 Bus Depreciation Fund	65.19	8,573.45	13,500.00	4,926.55	64 %
214 Retirement	8,464.43	136,040.56	225,996.00	89,955.44	60 %
217 ADULT EDUCATION FUND	33.18	26,345.26	44,271.22	17,925.96	60 %
228 Technology Fund	34.16	29,394.47	49,325.25	19,930.78	60 %
229 Flexibility Fund	24.97	28,147.78	62,885.50	34,737.72	45 %
250 Debt Service	135.77	90,067.25	153,640.57	63,573.32	59 %
261 Building Reserve	35.57	52,874.39	81,264.18	28,389.79	65 %
Grand Total :	203,852.79	3,584,142.64	1,365,443.17	-2,218,699.47	262 %

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			In Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	1310.51	0.00	0.00	0.00	0.00		0.10	0.00	1310.61
101 ATHLETICS	-48.69	1573.46	0.00	1875.64	1206.06		0.08	0.00	1459.63
405 AUTO/WOOD SHOP/VICA	3525.94	47.16	0.00	0.00	0.00		0.25	0.00	3479.03
402 BAND	1669.96	223.49	0.00	42.40	0.00		0.11	0.00	1488.98
408 BAND & CHOIR UNIFORMS/TRAVEL	1044.22	0.00	0.00	0.00	0.00		0.08	0.00	1044.30
112 BOYS BASKETBALL	311.08	0.00	0.00	0.00	0.00		0.02	0.00	311.10
213 BPA	2148.53	0.00	0.00	0.00	0.00		0.16	0.00	2148.69
203 CHEERLEADERS	761.66	0.00	0.00	0.00	0.00		0.06	0.00	761.72
403 CHOIR	3709.66	0.00	0.00	0.00	0.00		0.27	0.00	3709.93
315 CLASS OF 2015 (SR)	4609.52	0.00	0.00	0.00	0.00		0.34	0.00	4609.86
316 CLASS OF 2016 (JR)	5222.75	0.00	0.00	0.00	0.00		0.38	0.00	5223.13
317 CLASS OF 2017 (SO)	4042.67	0.00	0.00	0.00	0.00		0.29	0.00	4042.96
318 CLASS OF 2018 (FR)	3495.06	0.00	0.00	53.00	0.00		0.26	0.00	3548.32
202 CONCESSIONS	-2308.02	295.18	0.00	1021.78	0.00		0.00	0.00	-1581.42
108 CROSS COUNTRY	415.43	0.00	0.00	0.00	0.00		0.03	0.00	415.46
503 DISTRICT 7 MUSIC FESTIVAL	3120.87	0.00	0.00	0.00	0.00		0.23	0.00	3121.10
206 EXPLORE AMERICA	761.10	0.00	0.00	53.00	0.00		0.06	0.00	814.16
212 FCCLA	263.03	0.00	0.00	70.00	0.00		0.02	0.00	333.05
211 FFA	559.39	24.87	0.00	503.25	0.00		0.08	0.00	1037.85
209 FINE ARTS	2045.66	0.00	0.00	0.00	0.00		0.15	0.00	2045.81
107 FOOTBALL	213.18	0.00	0.00	0.00	0.00		0.02	0.00	213.20
406 FRENCH CLUB	2634.62	0.00	0.00	0.00	0.00		0.19	0.00	2634.81
111 GIRLS BASKETBALL	1245.13	0.00	0.00	0.00	0.00		0.09	0.00	1245.22
115 GOLF	-35.14	0.00	0.00	0.00	40.00		0.00	0.00	4.86
208 HOWL	99.03	0.00	0.00	0.00	0.00		0.01	0.00	99.04
640 MIDDLE SCHOOL BAND	4505.60	20.00	0.00	0.00	0.00		0.33	0.00	4485.93
610 MIDDLE SCHOOL BOYS ATHLETICS	827.38	0.00	0.00	0.00	-827.38		0.00	0.00	0.00
624 MIDDLE SCHOOL BUILDERS CLUB	1427.51	0.00	0.00	0.00	0.00		0.10	0.00	1427.61
622 MIDDLE SCHOOL CHEERLEADERS	2526.55	0.00	0.00	0.00	0.00		0.18	0.00	2526.73
641 MIDDLE SCHOOL CHOIR	506.09	0.00	0.00	0.00	0.00		0.04	0.00	506.13
611 MIDDLE SCHOOL GIRLS ATHLETICS	418.68	0.00	0.00	0.00	-418.68		0.00	0.00	0.00
643 MIDDLE SCHOOL HOME EC	617.82	0.00	0.00	0.00	0.00		0.05	0.00	617.87
621 MIDDLE SCHOOL STUDENT COUNCIL	762.29	0.00	0.00	0.00	0.00		0.06	0.00	762.35
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	4332.22	0.00	0.00	0.00	0.00		0.32	0.00	4332.54
401 NHS	690.83	0.00	0.00	0.00	0.00		0.05	0.00	690.88
501 RECOGNITION	4617.70	111.19	0.00	680.30	0.00		0.38	0.00	5187.19
214 SCHOOL PLAY	1429.50	0.00	0.00	0.00	0.00		0.10	0.00	1429.60
216 SCIENCE CLUB	1611.82	0.00	0.00	260.00	0.00		0.14	0.00	1871.96
700 SHELBY ELEMENTARY	828.71	400.00	0.00	0.00	0.00		0.03	0.00	428.74
114 SOFTBALL	261.48	0.00	0.00	0.00	0.00		0.02	0.00	261.50
205 SPEECH & DRAMA	1542.83	0.00	0.00	0.00	0.00		0.11	0.00	1542.94
201 STUDENT COUNCIL	1520.82	0.00	0.00	0.00	0.00		0.11	0.00	1520.93
102 TOURNAMENT FUNDS	3891.80	1539.54	0.00	0.00	0.00		0.17	0.00	2352.43
113 TRACK	300.95	0.00	0.00	0.00	0.00		0.02	0.00	300.97
104 UNIFORM MAINTENANCE	10126.85	0.00	0.00	0.00	0.00		0.74	0.00	10127.59
110 WRESTLING	222.62	0.00	0.00	0.00	0.00		0.02	0.00	222.64
207 YEARBOOK	6575.94	0.00	0.00	53.00	0.00		0.48	0.00	6629.42
Total for Student Accounts	90363.14	4234.89		4612.37			6.73		90747.35
Bank Account Totals	90363.14	4234.89	0.00	4612.37	0.00		6.73	0.00	90747.35

Bank Balance	90747.35
Plus Outstanding Checks	4377.00
Minus Outstanding Deposits	0.00

Balance	95124.35
Minus Receipts in Transit	0.00

Statement Balance	95124.35

May Board Report
Shelby Elementary School

The school days are quickly passing by! Several of the grades have field trips scheduled:

First grade: May 6th--traveled on Amtrak from Cut Bank to Shelby then had a picnic in Aronow Park.

Second Grade: May 14th---Boone and Crockett Ranch

Third Grade: Ag Day on May 15th with the Extension agents, WIFE and high schoolers from Mr. White's AG classes. They travel to Fretheim farms and to Conrad for another AG day on May 26th. These trips are part of their year long study of agriculture and wheat farming. The 3rd graders plant the wheat and then they harvest the wheat and make bread when they are 4th graders. They also will go on their annual Swim party on May 22nd.

Fourth grade: May 11th--Museum Breaks Interpretive Center in Fort Benton

Sixth grade: May 14th Havre-Beneath the Streets

The 5th-8th grade bands and 6th grade choir will perform at the Junior High Elective Fair on Monday, May 11th at 7:00 pm.

Our annual Marathon will be Weds. May 27th. This year we invited the 7th-11th graders to join us and added the "Lip Sync" contest. Please join us starting at 9:30 in the auditorium. If you would like to join us for barbecue, please call the elementary office to reserve your lunch.

On Thursday, May 28th we will hold our annual Awards Day at 9:00 in the gym. Please join us if you can to hear about all of our wonderful students and their accomplishments. School dismisses for summer at 1:00 pm.

Shelby JH/HS Monthly Report
April 2015

Student projected enrollment by grade level for May 2015:

7	8	9	10	11	12	Total
42	27	33	31	39	33	205

Student enrollment by grade level for April 2015:

7	8	9	10	11	12	Total
40	27	33	31	39	33	203

Student enrollment by grade level for March 2015:

7	8	9	10	11	12	Total
40	27	33	31	40	35	206

Student enrollment by grade level for February 2015:

7	8	9	10	11	12	Total
41	28	33	31	40	37	210

Student enrollment by grade level for January 2015:

7	8	9	10	11	12	Total
41	28	33	31	41	38	212

Student enrollment by grade level for December 2014:

7	8	9	10	11	12	Total
39	27	34	34	40	38	212

Student enrollment by grade level for November 2014:

7	8	9	10	11	12	Total
39	27	35	32	40	38	211

Student enrollment by grade level for October 2014:

7	8	9	10	11	12	Total
38	27	37	32	40	40	214

Student enrollment by grade level for September 2014:

7	8	9	10	11	12	Total
37	27	35	32	40	39	210

Student enrollment by grade level for the 2013-2014 school year as of June 2014:

7	8	9	10	11	12	Total
28	34	31	39	39	18	189

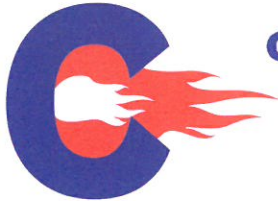
Recognition

Student (include grade and reason for recognition)	<p>April Students of the Month: Tyler Larson, Emma Nelson, Cheyenne Kline, Chase Stiffler, Logan Watson, Mychal Peterson, Nick Kuster, Jacob Aklestad, Brogan McCallister, Steven Iverson, Brook Kuster, Maddie Hellinger, Derrick Stewart, Luke Henke, Avery Hoover, Dallas Olive, Klyee Abrahamson</p> <p>Congratulations to our State Music Competitors and those who received 1's (highest scores): Shannyn Midboe & Paul Miller - vocal duet Briane White - bari sax solo Madison Hoggan - violin solo Allisa Buck - piano solo Meistersinger - vocal group We also had 12 events get 2's at state.</p> <p>Congrats to our Academic Challenge Students at State: Kylee Bailey, Cody Fretheim, Streeter Stirling, Tanner Dean, Kage Hansen, and David Kelleher</p> <p>Beat Billings Senior, Great Falls High each twice. Played very well in round robin style tournament for first time seeing the competition.</p>
--	--

Projects

Projects Completed	Montana Smarter Testing, Material Orders for FY16, ACT testing for 11th graders, Student Registration Forms
Projects for the Month	2015-2016 Student Handbook, Course Descriptions, Student Scheduling, AP Exams, Compile Summer Custodial/Maintenance Needs,

Proposal



COMBUSTION SERVICE COMPANY, INC.

David Covert, Owner
2218 - 9th Avenue North
GREAT FALLS, MONTANA 59401
Phone (406) 453-8372 • Fax (406) 452-1991

NAME Shelby School District April 27, 2015
Elementary School
Shelby, Montana 59474

We propose to install one new Simplex Glycol Feed Unit. We will supply one (1) 55 gallon drum of propylene glycol. We will repair the leaking (1) union by the kitchen.

Job Total \$11,012.00

We propose the above specifications, for the dollar amount and payment schedule as follows:
Eleven Thousand Twelve Dollars 00/100-----\$11,012.00

50% upon purchase order and balance upon completion. Thank you.

All work will be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. We shall not be liable for failure to perform caused by strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workers' compensation insurance. Please note: No patching, painting, or insulating unless otherwise stated. Any warranties of the products sold hereby are the warranties of the manufacturers of those products. The seller, Combustion Service Company, Inc. hereby expressly disclaims all warranties, express or implied,

including any implied warranty of merchantability or fitness for a particular purpose, and Combustion Service Company, Inc. neither assumes nor authorizes any person to assume for it any liability in connection with the sale of equipment. The buyer will be responsible for the cost of removing the defective part and installing its replacement and all labor and material connected therewith.

Authorized Signature _____

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do this work as specified. Payment will be made as outlined above.

Signature _____

NOTE: This proposal will be withdrawn if not accepted within (10) ten days.

Date _____