



Shelby Public School District #14



1010 Oilfield Ave ~ Shelby, MT 59474
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SHELBY SCHOOL BOARD MEETING AGENDA

Location: Shelby Board Room, District Office

Date: Tuesday, September 10, 2019

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. Elementary Board Report | Mr. Smith |
| b. JH/HS Board Report | Mr. Fisher |
| c. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Resignation/Retirement | |
| b. Hiring | |
| i. Paraprofessional - TBD | |
| ii. Assistant Speech and Drama - Rikki Bleecker | |
| iii. JH Girls' Head Basketball Coach - Zachary Hayes | |
| iv. JH Girls' Ass't. Basketball Coach - Tracy Richman | |
| c. Review BP 2510 School Wellness | |
| d. Big Sky Special Needs Co-op | |
| e. Attendance/Transportation Agreements | |
| 8. Discussion Items | Mr. Crump |
| a. Bus Purchase Update | |
| b. Gym Floor Update | |
| 9. Correspondence | Mr. Crump |
| 10. Next Meeting of the Board - Tuesday, October 8, 2019 | Ms. James |
| 11. Adjournment | Ms. James |

MINUTES
August 13, 2019

CALL TO ORDER

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

Members present were: Rikki James, Dan Leck, Jay Hould and Angela Lamb. Member(s) absent: Brian Aklestad, Richard Jorata and Krista Mellinger. The superintendent, elementary principal and clerk were present. Visitors present were Suzanne Hough, John Hough, Ron Buck, Ceilon Aspensen, Philip Kleinsasser, Emily and Mac McDermott and Lorette Carter.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the July 09, 2019 regular board 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 70307 through 70389. The student activity checks for this month were numbered 15129 through 15137. 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: Angela Lamb

Second: Dan Leck- passed unanimously.

Void Claim Warrant

A motion was made to void Claim Warrant # 70356 payable to OETC-Organization in the amount of \$2472.00.

Motion: Dan Leck

Second: Jay Hould- passed unanimously.

Public Comment

Ron Buck informed the Board that the Shelby Volunteer Fire Department has requested the use of our school facility for the next fire department training.

Reports

Safe Routes To School

Lorette Carter told the Board that the Safe Routes To School program is a very great program that benefit our students health and even parents. She added that it is very important to remind students the dangers of texting while driving. She also gave thanks to Emily McDermott and Angela Lamb who have been participating in this program. She is also thankful for the partnership between the City of Shelby and the Shelby Public Schools to make this program a success.

Art Trip

Ceilon Aspensen, Art teacher for the Junior/High School students discussed her plans for the Art History Tour in Europe. She said that this trip will give students extra college credits and that she trust EF Tours which specializes in school and student trips. She added that the students will be participating in various fundraisers to earn money for this trip. She also said that this trip might happen next year or the year after, depending if the kids will raise enough money.

Superintendent's Schedule

The Superintendent told the Board that he has no upcoming plans.

Public Hearing of 2019-2020 Budget

The Superintendent presented the proposed budget for the 2019-2020 school year.

ACTION ITEMS

Adoption of 2019-2020 Budget

A motion was made to adopt the Elementary School budget for the 2019-2020 school year.

Elementary District

General Fund	\$2,637,695.53
Transportation	160,000.00
Bus Depreciation	48,502.30
Tuition fund	80,000.00
Retirement	365,000.00
Technology	51,999.10
Flex Fund	45,697.56
Building Reserve	62,855.54
Debt Service	296,838.95

Motion: Jay Hould

Second: Dan Leck- passed unanimously.

A motion was made to adopt the High School budget for the 2019-2020 school year.

High School District

General Fund	\$1,583,655.59
Transportation	130,000.00
Bus Depreciation	162,376.95
Tuition	80,000.00
Retirement	230,000.00
Adult Education	70,000.00
Technology	53,549.82
Flex Fund	88,298.93
Building Reserve	195,464.50
Debt Service	148,121.33

Motion: Jay Hould

Second: Dan Leck- passed unanimously.

Art Trip

Mr. Crump made a recommendation to approve the Art Trip with no specific dates and to have more conversations about it.

Motion: Jay Hould

Second: Angela Lamb- passed unanimously.

Resignation/Retirement

Mr. Crump made a recommendation to accept the resignation of Brandy Kiefer, Danny Hintz and Susan Cleverley. The Board thanked them for their service to the Shelby Public Schools.

Motion: Jay Hould

Second: Angela Lamb- passed unanimously.

Hiring

Mr. Crump made recommendations to hire the following:

Maggie Cooper – Cafeteria Staff

Sanna Clark – Math Teacher

Motion: Angela Lamb

Second: Jay Hould- passed unanimously.

Kariana Bushnell- Elementary Teacher

Motion: Angela Lamb

Second: Jay Hould- passed unanimously.

Merle Clark Bancroft- Bus Driver

Motion: Angela Lamb

Second: Jay Hould- passed unanimously.

High School Girls Basketball- 8th Graders

Mr. Crump made a recommendation to allow 8th grade girls to participate on the JV girls basketball team.

Motion: Dan Leck

Second: Jay Hould- passed unanimously.

Staff Handbook

The Superintendent made a recommendation to approve the staff handbook.

Motion: Angela Lamb

Second: Jay Hould- passed unanimously.

Elementary School Handbook

Mr. Crump made a recommendation to approve the elementary school handbook.

Motion: Angela Lamb

Second: Dan Leck- passed unanimously.

Junior High/High School Handbook

Mr. Crump made a recommendation to approve the junior high/high school handbook.

Motion: Angela Lamb

Second: Jay Hould- passed unanimously.

Computer Disposal

The Superintendent made a recommendation to sell outdated and unmanageable computers to TEQ Services.

Motion: Angela Lamb

Second: Jay Hould- passed unanimously.

DISCUSSION

JH/HS Schedule

Mr. Crump commented that we are lucky to have teachers and a community that support our school system. He added that Sanna Clark will be taking over Kathje Griffis' entire schedule so no additional changes are needed.

Bus Purchase Update

Mr. Crump told the Board that we will be figuring out on how to pick up the new Coyote bus from the manufacturer.

Floor Update

The Superintendent informed the Board that the crew will start working on it on Wednesday.

Concrete Update

The Superintendent told the Board that the project is getting closer to get done.

Opening PIR Days

Mr. Crump informed the Board about the opening PIR days.

Correspondence

25-Year Award from EBMS

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, September 10, 2019 at 7:00 p.m.

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

ADJOURNMENT

Chairperson Rikki James adjourned the meeting at 8:32 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 8 / 19

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	70,873.15	130,601.45	4,183.32	134,784.77	2,637,695.53	2,502,910.76
110 Transportation Fund	7,653.15	12,932.13	0.00	12,932.13	160,000.00	147,067.87
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	48,502.30	48,502.30
113 Tuition	0.00	0.00	0.00	0.00	80,000.00	80,000.00
114 Retirement	5,561.92	9,089.94	0.00	9,089.94	365,000.00	355,910.06
128 Technology Fund	5,424.60	5,469.57	2,659.00	8,128.57	51,999.10	43,870.53
129 Flexibility Fund	5,061.55	5,236.55	2,500.00	7,736.55	45,697.56	37,961.01
150 Debt Service	0.00	0.00	0.00	0.00	296,838.95	296,838.95
161 Building Reserve	0.00	2,344.73	0.00	2,344.73	62,855.54	60,510.81
201 General Fund	51,984.73	88,523.68	1,000.00	89,523.68	1,583,655.59	1,494,131.91
210 Transportation Fund	6,005.91	10,430.03	0.00	10,430.03	130,000.00	119,569.97
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	162,376.95	162,376.95
213 Tuition	0.00	0.00	0.00	0.00	80,000.00	80,000.00
214 Retirement	5,147.34	9,308.21	0.00	9,308.21	230,000.00	220,691.79
217 ADULT EDUCATION FUND	0.00	0.00	0.00	0.00	70,000.00	70,000.00
228 Technology Fund	2,683.35	2,350.33	3,659.00	6,009.33	53,549.82	47,540.49
229 Flexibility Fund	5,344.84	10,618.74	2,500.00	13,118.74	88,298.93	75,180.19
250 Debt Service	0.00	0.00	0.00	0.00	148,121.33	148,121.33
261 Building Reserve	461.51	4,944.57	0.00	4,944.57	195,464.50	190,519.93
Grand Total :	166,202.05	291,849.93	16,501.32	308,351.25	6,490,056.10	6,181,704.85

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
53934	5143 3 RIVERS TELEPHONE COOPERATIVE	1,507.30				
Camrose 0210						
1	09/01/19 fiber lease/dsl	369.99		101	100-1000	531
2	09/01/19 fiber lease/dsl	369.99		201	100-1000	531
3	09/01/19 fiber lease/dsl	369.99		101	100-2300	531
4	09/01/19 fiber lease/dsl	369.99		201	100-2300	531
5	09/01/19 admin phone bill	11.60		101	100-2300	531
6	09/01/19 el phone bill	5.12		101	100-2400	531
7	09/01/19 hs phone bill	3.50		201	100-2400	531
8	09/01/19 GTCC phone bill	7.12		182	107-2212	531 570
53916	6918 A-H ELECTRICAL CONTRACTORS	1,225.00				
1	7601396 08/17/19 add outlets/ci cuits	1,225.00	11239	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-						
53937	6694 ACCESS CONSULTING, PC	6,551.93				
1	20161994 08/28/19 Power Cord for JW774A	1.00	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
2	20161994 08/28/19 Power Cord for JW774A	1.00	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
3	20161994 08/28/19 19" Rack Mount for JW774A	16.00	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
4	20161994 08/28/19 19" Rack Mount for JW774A	16.00	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
5	20161994 08/28/19 Aruba AP-305	4,672.00	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
6	20161994 08/28/19 Aruba AP-305	4,672.00	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
7	20161994 08/28/19 AP Mounting Kit	192.00	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
8	20161994 08/28/19 AP Mounting Kit	192.00	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
9	20161994 08/28/19 Installation	1,575.00	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
10	20161994 08/28/19 Installation	1,575.00	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
11	20161994 08/28/19 E-Rate Funding	-5,489.03	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
12	20161994 08/28/19 E-Rate Funding	-5,489.04	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
13	20161994 08/28/19 Aruba 7030-k12-32-us	2,309.00	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						
14	20161994 08/28/19 Aruba 7030-k12-32-us	2,309.00	11208	101	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-						

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
53958	6646 ALL SEASON HEATING & AIR	614.09						
2	35257 08/26/19 fixed walk in cooler	202.50		101	100-2600	440		
3	35257 08/26/19 condenser fan motor	379.96		101	100-2600	440		
4	35257 08/26/19 freight/truck charge	31.63		101	100-2600	440		
G979	7082 ALYSSA A. CLIVER	249.80						
1	08/31/19 mileage	199.80		182	107-2212	582	570	
2	08/31/19 phone allowance	50.00		182	107-2212	531	570	
53984	7100 ASUS Computer International	566.30						
1	2190031610 04/26/19 tech supplies	339.78*		128	100-1000	682		
2	2190031610 04/26/19 tech supplies	226.52*		228	100-1000	682		
53962	59 BEN TAYLOR INC	1,052.49						
1	19773 08/31/19 bus barn-fuel	498.49		110	100-2700	624		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2700-624-							
2	19773 08/31/19 bus barn-fuel	332.32		210	100-2700	624		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2700-624-							
4	19773 08/31/19 paint/supplies	221.68		201	100-2600	610		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
53945	6823 Big Sky Drug Testing Services LLC	3,049.20						
1	12982 09/05/19 HS Volleyball	1,352.40		201	720-3500	330		
2	12983 09/05/19 HS Football	1,268.40		201	720-3500	330		
3	12984 09/05/19 JH Girls Basketball	428.40		101	720-3500	330		
53971	4080 BILLMANS TRUE VALUE	680.00						
	do not use program 340 it will not work in Maefairs- use program 100 instead							
1	509659 08/15/19 19-20 appliance lease program	680.00*		201	100-1000	450		
G980	4996 BRIANNA HANSEN	494.39						
1	09/04/19 mileage-Deer Lodge/Shelby	256.36		182	107-2212	531	570	
2	09/04/19 mileage-Deer Lodge/Great Falls	167.04		182	107-2212	531	570	
3	09/04/19 phone allowance	50.00		182	107-2212	531	570	
4	09/04/19 reimb supplies purchased	20.99		182	107-2212	610	570	
53972	1673 BRUCO INC	343.06						
1	383715 08/28/19 use old PO	103.00	11075	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
2	383715 08/28/19 switch cord & power assembly	240.06		101	100-2600	610		
53925	6748 BRYSON SALES AND SERVICE OF	341.85						
1	272652 08/09/19 bus parts	73.90		110	100-2700	610		
2	278958 08/12/19 returns	-34.98		210	100-2700	610		
3	272868 08/23/19 bus parts	151.47		110	100-2700	610		
4	272868 08/23/19 bus parts	151.46		210	100-2700	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
53929	6010 BYTE SPEED LLC	1,898.00				
1	0134645 08/16/19 w2 laptop 8gb ram 500gb d	632.67	11254	228	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-					
2	0134645 08/16/19 w2 laptop 8gb ram 500gb d	1,265.33	11254	128	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-670-					
53957	5023 CAMROSE COLONY	7,094.73				
	summer rate- 2018					
	breakfast-\$2.07					
	Lunch- \$3.50					
1	08/27/19 summer food program-August	6,909.51*		212	910-3100	631
2	08/27/19 1243 breakfasts/1239 lunches	0.00*		212	910-3100	631
3	08/30/19 August food program- 3 days	185.22		212	910-3100	630
53947	7136 CINTAS	118.59				
1	5014662282 09/05/19 first aid supplies	118.59		101	100-1000	610
53941	95 CITY OF SHELBY	447.50				
1	1908-012 09/03/19 rental of equipment-charges	447.50*		101	100-2600	452
2	1908-012 09/03/19 split with City of Shelby	0.00*		101	100-2600	452
53935	3 CITY OF SHELBY WATER DEPT	5,330.40				
1	08/23/19 bus barn/water/garbage	105.20		110	100-2700	421
	BUS BARN WATER BILL					
2	08/23/19 bus barn/water/garbage	70.14		210	100-2700	421
	BUS BARN WATER BILL					
3	08/23/19 water/garbage/sewer/Landfill	3,608.54		101	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
4	08/23/19 water/garbage/sewer/Landfill	1,546.52		201	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
53912	6897 Clary, DO Robert A.	150.00				
1	2634 08/14/19 DOT physical	90.00		110	100-2700	330
2	2634 08/14/19 DOT physical	60.00		210	100-2700	330
53931	7122 CTL Corporation	12,268.83				
1	0293425-IN 08/20/19 180 chromebooks hard cover	5,301.00	11243	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
2	0293425-IN 08/20/19 freight	181.25		101	100-1000	682
3	0293619-IN 08/27/19 CTL J41DC Non Touch	3,956.04	11260	128	100-1000	660
4	0293619-IN 08/27/19 CTL J41DC Non Touch	1,983.96	11260	228	100-1000	660
5	0293619-IN 08/27/19 Chrome EDU: Perp License	499.50	11260	128	100-1000	660
6	0293619-IN 08/27/19 Chrome EDU: Perp License	250.50	11260	228	100-1000	660
7	0293619-IN 08/27/19 Freight	64.32	11260	128	100-1000	660
8	0293619-IN 08/27/19 Freight	32.26	11260	228	100-1000	660

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
53967	15 CULLIGAN SOFT WATER SERVICE	115.00				
1	08/31/19 Admin water/cooler rental	32.00*		110	100-2700	450
2	08/31/19 EL water/cooler rental	8.00		101	100-2600	450
3	08/31/19 HS water/cooler rental /50 lb	75.00		201	100-2600	450
4	08/31/19 solar salt delivery	0.00		201	100-2600	450
53932	6858 CURRICULUM ASSOCIATES LLC	470.40				
1	90605111 08/19/19 RDY MTH INST G7 SB C20	390.00	11265	201	100-1000	640
2	90605111 08/19/19 RDY MTH INST G7 TRB C20	30.00	11265	201	100-1000	640
3	90605111 08/19/19 SHIPPING	50.40	11265	101	100-1000	640
53968	6858 CURRICULUM ASSOCIATES LLC	5,790.00				
1	90609953 08/29/19 i-Ready	1,434.00	11266	101	100-1000	640
2	90609953 08/29/19 Ready	3,960.00	11266	101	100-1000	610
3	90609953 08/29/19 Shipping	396.00	11266	101	100-1000	610
53969	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00				
1	64693120 08/16/19 GTCC copier lease	275.00		182	108-2212	550 580
53970	5751 DEW DROP SPRINKLER SYSTEMS	555.00				
1	1905 08/27/19 install irrigation controller	80.00		229	100-2600	440
2	1905 08/27/19 Irrigation Controller	475.00		229	100-2600	440
53948	6483 DIAGNOSTIC PEST SOLUTIONS	167.00				
1	38781 08/15/19 pest control	71.00		201	100-2600	340
2	38782 08/15/19 pest control	96.00		101	100-2600	340
53913	6960 EBMS	202.00				
1	000130231 07/31/19 July 2019 ACA Fee	202.00		101	999	
PO Accounting (Org/Prog/Func/Obj/Proj): -100-2400-810-						
53924	220 FISHER'S TECHNOLOGY	122.18				
3	719486 08/06/19 GTCC- copy charges	77.07		182	108-2212	550 580
6	719739 08/07/19 copy charges	45.11		101	100-2300	550
53973	74 FOOD SERVICES OF AMERICA	9,747.54				
1	5767853 08/27/19 food bill	1,243.19		212	910-3100	630
2	5771558 09/03/19 food bill	2,634.07		212	910-3100	630
3	5771560 09/03/19 SWMSS	5,870.28		212	910-3100	630
53949	22 GENERAL DISTRIBUTING CO	13.33				
2	00792388 08/31/19 welding supplies	13.33		201	100-1000	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
G984 1	7128 GREAT FALLS COLLEGE 09/03/19 catering-Summer Institute	254.98 254.98		182	108-2212	592 580
G983 1	5633 HAMPTON INN 09/03/19 lodging for presenter	1,469.26 237.26		182	108-2212	592 580
2	09/03/19 meeting rooms, lunches/snacks	1,232.00		182	108-2212	592 580
53933 1	7124 HANSON CHEMICAL, INC. 358107 07/10/19 symmetry hand soap	1,289.60 1,325.60	11167	101	999	
2	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610- 358107 07/10/19 less amount on invoice	-36.00		101	100-2600	610
53940 1	19 HEMMER PLUMBING & HEATING 9567 08/28/19 fixed football field bathroom	461.51 461.51		261	100-2600	440
2	9567 08/28/19 and materials	0.00		261	100-2600	440
53963 1	1356 Hi Line Redi-Mix, LLC SH31962 08/08/19 HS Sports Complex	2,065.86 1,686.64		201	100-2600	610
2	SH31962 08/08/19 concrete/materials donated	-1,686.64		201	100-2600	610
3	SH31969 08/12/19 washed gravel	191.73		101	100-2600	610
4	UP31438 08/20/19 3/4" minus crushed base	1,124.50		110	100-2700	610
5	UP31438 08/20/19 bus barn/admin parking lot	749.63		210	100-2700	610
53922 1	2752 J & V RESTAURANT SUPPLY 171640 08/20/19 fire extinguishers serviced	956.00 372.00		101	100-2600	440
2	171640 08/20/19 fire extinguishers serviced	376.00		201	100-2600	440
3	171640 08/20/19 fire extinguishers serviced	130.00		110	100-2700	440
4	171640 08/20/19 fire extinguishers serviced	78.00		210	100-2700	440
53964 1	7125 KEMPF MASONRY LLC 000045 08/30/19 new sidewalks in front of	13,100.00 13,100.00	11234	101	999	
2	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-460- 000045 08/30/19 football field	0.00		101	100-2600	340
53936 1	3436 KENCO SECURITY AND TECHNOLOGY 1576382 09/01/19 alarm monitoring Sept. 2019	122.00 73.20		101	100-2600	340
2	1576382 09/01/19 alarm monitoring Sept. 2019	48.80		201	100-2600	340
53939 1	3716 KIM HAYES 08/21/19 reimburse classroom supplies	345.50 345.50		101	100-1000	610
2	08/21/19 purchased	0.00		101	100-1000	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
53919	7084 KYLE FISHER	23.96					
1	08/16/19 CSPD meeting snacks	23.96*		115	100-1000	610	113
53930	1923 LAKESHORE LEARNING MATERIALS	114.87					
1	5340370819 08/20/19 borders	3.19	11261	101	280-1000	610	
2	5340370819 08/20/19 US Coin Accent	4.79	11261	101	280-1000	610	
3	5340370819 08/20/19 Motivational poster	12.79	11261	101	280-1000	610	
4	5340370819 08/20/19 borders	3.99	11261	101	280-1000	610	
5	5340370819 08/20/19 galaxy borders	3.19	11261	101	280-1000	610	
6	5340370819 08/20/19 border set	6.39	11261	101	280-1000	610	
7	5340370819 08/20/19 motivational accents	4.79	11261	101	280-1000	610	
8	5340370819 08/20/19 teaching chart	15.99	11261	101	280-1000	610	
9	5340370819 08/20/19 teaching chart	23.99	11261	101	280-1000	610	
10	5340370819 08/20/19 poster pack	17.59	11261	101	280-1000	610	
11	5340370819 08/20/19 galaxyt border	3.19	11261	101	280-1000	610	
12	5340370819 08/20/19 shi ppi ng	14.98		101	280-1000	610	
53965	6900 LEARNING A-Z	1,789.35					
1	2142684 08/26/19 ReadingA-Z.com	989.55*	11264	101	100-1000	645	
2	2142684 08/26/19 Headsprout	799.80	11264	101	100-1000	610	
53966	2 MARIAS RIVER ELECTRIC COOP	4,376.41					
1	08/21/19 electric bill	2,866.17		101	100-2600	412	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
2	08/21/19 electric bill	1,228.36		201	100-2600	412	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
3	08/21/19 bus barn	258.36		210	100-2700	412	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
4	08/21/19 communi ty garden	23.52		101	100-2600	412	
53942	390 MARK' S TIRE	30.00					
1	57876 07/31/19 fi xed fl at tire	30.00		201	100-2600	440	
53928	7092 MARY EME MANDA	90.80					
1	09/05/19 reim b cl assroom suppli es	90.80		101	280-1000	610	
2	09/05/19 purchased	0.00		101	280-1000	610	
53946	6973 MatBoss, LLC	559.00					
1	909964584 09/05/19 wrestli ng software	559.00*		201	720-3500	681	
2	909964584 09/05/19 subscrip ti on 19-20	0.00*		201	720-3500	681	
53982	1865 McGraw-Hill School Education	319.19					
1	6360001 08/26/19 Inspi re Sci ence Notebooks	319.19	11271	101	100-1000	640	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
G982		3932 Medicine River Trading Company	599.76						
1		09/03/19 new teacher orientation	500.00		182	108-2212	320	580	
2		09/03/19 mileage Valier-Great Falls	99.76		182	108-2212	596	580	
53974		473 MISSOULA CHILDREN'S THEATRE	500.00						
1		09/03/19 MCT Deposit	500.00	11272	101	100-1000	810		
53960		7083 MONTANA BROOM & BRUSH	5,930.77						
1		1376630 08/21/19 3-3/4x4 toilet tiss 2 pl	1,275.00	11166	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
2		1372563 08/01/19 latex glove large	44.88	11166	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
3		1372563 08/01/19 latex gloved xlarge	44.88	11166	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
4		1372563 08/01/19 43x47 trash liner	297.50	11166	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
5		1372563 08/01/19 43x48	95.76	11166	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
6		1372563 08/01/19 33x40 trash liner	418.65	11166	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
7		1372563 08/01/19 6/1000-brn roll towel	1,859.60	11166	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
8		1372563 08/01/19 3-3/4x4 toilet tiss 2 pl	212.50	11166	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
9		1372563 08/01/19 invoice less than PO amount	-19.40		101	100-2600	610		
10		1372564 08/01/19 paper towels	929.80	11165	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
11		1372564 08/01/19 toilet paper	850.00	11165	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
12		1372564 08/01/19 invoice less than PO amount	-78.40		101	100-2600	610		
G981		6742 MONTANA TEACHERS RETIREMENT	258.30						
1		09/04/19 employee/employer contribution	258.30		182	108-2212	220	580	
53955		6112 OETC-ORGANIZATION FOR EDUCATIONAL	1,515.80						
1		200080 07/09/19 Anywhere Cart AC-Lite-30	1,236.00	11162	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-531-							
2		200080 07/09/19 additional amount	279.80*		128	100-1000	682		
53952		6625 Pearson Education Inc.	1,130.76						
1		7026866227 08/21/19 Phonics Level A	314.10	11263	101	100-1000	640		
2		7026866227 08/21/19 Phonics Level B	314.10	11263	101	100-1000	640		
3		7026866227 08/21/19 Phonics Level C	418.80	11263	101	100-1000	640		
4		7026866227 08/21/19 shipping and handling	83.76		101	100-1000	640		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
53915		5565 PIONEER MANUFACTURING COMPANY	776.55						
1		730574 08/13/19 Pre-mix Field Paint	707.00	11215	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
2		730574 08/13/19 Nozzles	31.80	11215	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
3		730574 08/13/19 shipping	37.75		201		720-3500	610	
G985		758 QUILL CORPORATION	116.98						
1		9716641 08/23/19 office supplies	14.39		182		107-2212	610	570
2		9716312 08/23/19 office supplies	102.59		182		107-2212	610	570
53951		758 QUILL CORPORATION	155.89						
1		9344323 08/08/19 Admin supplies/snacks	40.56		101		100-2500	610	
2		9344333 08/08/19 Admin supplies/snacks	39.81		101		100-2500	610	
3		9347649 08/09/19 Admin supplies/snacks	50.14		101		100-2500	610	
4		9686749 08/22/19 Admin supplies	25.38		201		100-2500	610	
53923		4088 REALLY GOOD STUFF, LLC	239.35						
1		7064235 08/21/19 Class Exectations	15.99	11174	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
2		7064235 08/21/19 Birthday Poster	6.49	11174	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
3		7064235 08/21/19 Base Ten Counting	37.99	11174	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
4		7036718 08/13/19 Yoga and Mindfulness	11.99	11174	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
5		7036718 08/13/19 Daily Math Chart	45.99	11174	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
6		7036718 08/13/19 Writing process chart	15.99	11174	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
7		7036718 08/13/19 Steve Spangler Science Ki	56.98	11174	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
8		7036718 08/13/19 Steve Spangler Science Ki	38.94	11174	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
9		7040805 08/14/19 Helping Hands on Clock	8.99	11203	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
53956		3055 RIDDELL/ALL AMERICAN SPORTS CORP	3,446.92						
1		60392114 08/23/19 Hel mets	2,523.50	11211	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
4		60392114 08/23/19 Pants	770.00	11211	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
5		60392114 08/23/19 Knee/Thigh Pads Set	162.50	11211	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
6		60392114 08/23/19 invoice & PO does not match	-9.08		101		720-3500	610	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
53920	3951 SAFEGUARD BUSINESS SYSTEMS	223.91				
1	033658673 08/20/19 payroll warrants	223.91		101	100-2500	610
53944	6382 SCHOLASTIC INC	164.83				
1	M6782869 07/24/19 New York Times Upfront	164.83		201	100-1000	610
53975	97 SCHOOL ADMINISTRATORS OF MT	500.00				
1	4485 09/03/19 D Smith-resource center	500.00		101	100-2500	810
2	4485 09/03/19 networking and other benefits	0.00		101	100-2500	810
53976	6693 SCHOOL SPECIALTY	835.80				
1	773971 08/24/19 Wordly Wise 3000 4th Edit	417.90	11262	101	100-1000	640
2	773971 08/24/19 Wordly Wise 3000 4th Edit	417.90	11262	101	100-1000	610
53943	3368 SHAROL O' BRIEN	143.00				
1	08/13/19 travel reimbursement-RWC	143.00		201	100-1000	582
2	08/13/19 Financial Ed Training	0.00		201	100-1000	582
53977	1 SHELBY GAS ASSOCIATION	760.20				
switch between 110 & 210 every month						
cf						
1	08/21/19 bus barn gas	15.40		110	100-2700	411
2	08/21/19 EL & HS gas charges	521.36		101	100-2600	411
3	08/21/19 EL & HS gas charges	223.44		201	100-2600	411
53959	7135 Shelby Merchant Association	200.00				
1	844169 08/20/19 script money	200.00		101	100-2500	610
53978	61 SHELBY PAINT AND HARDWARE	161.90				
1	013545 08/05/19 grass seeds	119.96		201	100-2600	610
2	013545 08/02/19 spray paint-EL	19.47		101	100-2600	610
3	013477 08/16/19 paint	22.47		101	100-2600	610
53979	8 SHELBY PROMOTER	443.71				
1	1932015 08/07/19 advertise transp. job opening	43.20		110	100-2700	540
PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-						
2	1933009 08/14/19 advertise transp. job opening	43.20		210	100-2700	540
3	JT 24370 08/20/19 500 ID cards	78.59		201	100-1000	610
4	JT 24371 08/22/19 500 transcript	167.23		201	100-1000	610
5	JT 24371 08/22/19 500 transcript	111.49		101	100-1000	610
G978	2953 SHELBY PUBLIC SCHOOLS	34,957.90				
1	09/04/19 GTCC Director/Assistant	34,957.90		182	107-2212	260 570
2	09/04/19 insurance premium FY 19-20	0.00		182	107-2212	260 570

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
53980	75 SYSCO FOOD SERVICES OF MONTANA	7,975.68				
1	243417301 08/22/19 food bill/supplies	2,635.12		212	910-3100	630
2	243421442 08/26/19 food bill/supplies	1,654.96		212	910-3100	630
3	243425082 08/27/19 food supplies	27.67		212	910-3100	610
4	243427791 08/29/19 food bill/supplies	3,351.24		212	910-3100	630
5	243427792 08/29/19 After School Program snacks	250.31		212	910-3100	630
6	243428574 08/30/19 food supplies	56.38		212	910-3100	610
53896	6256 TEACHER CREATED RESOURCES	5.49				
1	6512718A 08/08/19 Computer Confetti Paper	5.49	11205	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
53954	5917 TEACHER DIRECT	1,037.06				
1	S045039 08/14/19 36x1000 KRAFT ROLL-BLK	61.88	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
2	S045039 08/14/19 36x1000 KRAFT ROLL- SKY B	67.88	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
3	S045039 08/14/19 36x1000 KRAFT ROLL-ROYAL	62.88	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
4	S045039 08/14/19 24X32 1.5IN. CHART TABLET	17.12	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
5	S045039 08/14/19 CONST. PAPER- LIGHT BRWN	6.24	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
6	S045039 08/14/19 CONST. PAPER- DRK. BLUE	16.64	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
7	S045039 08/14/19 CONST. PAPER- SKY BLUE	16.64	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
8	S045039 08/14/19 CONST PAPER- BRIGHT GRN	16.64	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
9	S045039 08/14/19 CONST. PAPER- DRK. GRN	14.56	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
10	S045039 08/14/19 CONST. PAPER- BROWN	14.56	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
11	S045039 08/14/19 CONST. PAPER- ORANGE	10.40	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
12	S045039 08/14/19 CONST. PAPER- YELLOW	14.56	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
13	S045039 08/14/19 CONST. PAPER- MAGENTA	10.40	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
14	S045039 08/14/19 CONST. PAPER- BLACK	41.60	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
15	S045039 08/14/19 CONST. PAPER- PINK	12.48	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
16	S045039 08/14/19 SENTANCE STRIPS	12.76	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
17	S045039 08/14/19 CONST. PAPER- VOILET	10.40	11180	101	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
18	S045039 08/14/19 CONST. PAPER- RED	37.44	11180	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
19	S045039 08/14/19 CONST. PAPER- WHITE	72.80	11180	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
20	S045049 08/14/19 subject labels	4.48	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
21	S045049 08/14/19 Record Book	6.98	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
22	S045049 08/14/19 black border	3.48	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
23	S045049 08/14/19 teal border	3.48	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
24	S045049 08/14/19 cursive writing	11.88	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
25	S045049 08/14/19 Supply Labels	6.88	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
26	S045049 08/14/19 Name Tags	4.88	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
27	S045049 08/14/19 Solar System	11.88	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
28	S045049 08/14/19 Honor Roll	14.64	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
29	S045049 08/14/19 News Level Text	11.88	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
30	S045049 08/14/19 Read for details	7.88	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
31	S045049 08/14/19 Figurative Language	7.88	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
32	S045049 08/14/19 Solar System Notebook	2.78	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
33	S045049 08/14/19 Markers	20.28	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
34	S045049 08/14/19 Chart Tablet	12.48	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
35	S045049 08/14/19 Penant	11.88	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
36	S045049 08/14/19 Confetti	3.48	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
37	S045049 08/14/19 Celebrate Cards	7.76	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
38	S045049 08/14/19 Daily Language Review	19.88	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
39	S045049 08/14/19 Fractions	24.48	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
40	S045049 08/14/19 Chalkboard Tape	5.98	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
41	S045049 08/14/19 Dry Erase Tape	5.98	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -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
42	S045049 08/14/19 Rubber Cement	6.48	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
43	S045049 08/14/19 Name Tags	4.48	11189	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
44	08/14/19 whiteboard erasers	15.52	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
45	08/14/19 bic perm. markers	19.88	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
46	08/14/19 papermate pens	21.28	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
47	08/14/19 xacto sharpener	81.76	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
48	08/14/19 post it tabs	5.88	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
49	08/14/19 stapler	19.76	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
50	08/14/19 magic mounts	11.96	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
51	08/14/19 chevron solids	4.48	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
52	08/14/19 pencils	12.48	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
53	08/14/19 happy birthday	3.88	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
54	08/14/19 task cards	11.88	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
55	08/14/19 task cards	11.88	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
56	08/14/19 lang. workbook	8.88	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
57	08/14/19 glue sticks	11.98	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
58	08/14/19 daily word problems	14.38	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
59	08/14/19 cliffhanger prompts	10.88	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
60	08/14/19 paragraph editing	18.58	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
61	08/14/19 math liar	12.88	11193	101	999	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
62	08/14/19 Less amount on invoice	-1.20		101	100-1000	610
53921	6896 THADDEUS WHITE	34.00				
1	08/19/19 reimburse purchase of sod	34.00		201	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	
53927		5729 The Home Depot Pro	156.00						
1		507217339 08/14/19 sponge eraser case	156.00	11154	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
53953		3128 TLC CATERING PLUS	970.00						
1		104809 08/27/19 PIR Days-Lunches	679.00		101	100-2500		610	
2		104809 08/27/19 PIR Days-Lunches	291.00		201	100-2500		610	
53950		2748 TRAINING ROOM	2,355.03						
1		94772 08/15/19 Tape-Training Room	515.40	11214	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-							
2		94772 08/15/19 Super Pro Scissor	39.90	11214	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-							
3		94772 08/15/19 Kinesiology Scissor	53.90	11214	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-							
4		94772 08/15/19 Ice Bags	225.75	11214	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-							
5		94772 08/15/19 Nasal Sponge-Jar 25	269.85	11214	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-							
6		94772 08/15/19 Pre-wrap-Case of 48	127.50	11214	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-							
7		94772 08/15/19 Hero Response	189.00	11214	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-							
8		94772 08/15/19 Kinesiology Tape Black	107.40	11214	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-							
9		94772 08/15/19 Towels	149.70	11214	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-							
10		94772 08/15/19 Fox 40	64.50	11214	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-							
11		94772 08/15/19 Mark V-Football	9.95	11214	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-							
12		94772 08/15/19 4 inch Mat Tape	516.00	11214	101	999			
		P0 Accounting (Org/Prog/Func/Obj/Proj: -720-3500-610-							
13		94772 shipping	86.18		201	720-3500		610	
53981		6994 TRUGREEN	469.00						
1		107831 08/24/19 spring lawn application	469.00		201	100-2600		340	
		P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-340-							
53917		6153 UFI SANITATION	85.00						
1		25072 06/04/19 rentals	524.00		201	720-3500		450	
2		06/04/19 adjustments-no service	-439.00		201	720-3500		450	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
53914		2122 UNIVERSAL ATHLETIC SERVICE	7,137.06						
1		0034542-05 08/19/19 Bison Universal Rim 180	900.00	11212	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
2		0034542-04 08/15/19 Jav-Gill Intermediate	482.00	11212	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
3		0034542-04 08/15/19 Stackhouse Jav	364.00	11212	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
4		0034542-04 08/15/19 Hurdles	1,200.00	11212	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
5		0034542-04 08/15/19 Stackhouse Starter Pistol	202.00	11212	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
6		0034539-01 08/26/19 Maroon Paint	895.84	11216	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
7		0034539-01 08/26/19 Sun Yellow	895.84	11216	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
8		0034540-02 08/15/19 Shotput womens	216.00	11210	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -720-3500-610-							
9		0034540-02 08/15/19 Shotput womens	100.00		201		720-3500		610
10		0034540-02 08/15/19 stackhouse regal hurdle	1,160.00		201		720-3500		610
11		0034540-02 08/15/19 shi pping	200.00		201		720-3500		610
12		0034542-04 08/15/19 shi pping	449.82		201		720-3500		610
13		0034542-05 08/19/19 shi pping	71.56		201		720-3500		610
53983		5585 VERIZON WIRELESS	169.52						
	a credit of \$100 was applies to this bill								
1		9836541348 08/21/19 Supt. cell phone	70.05		210		100-2700		531
2		9836541348 08/21/19 EL principal	49.74		101		100-2400		531
3		9836541348 08/21/19 JH-HS principal	49.73		201		100-2400		531
G986		3484 VISA (for GTCC)	742.91						
1		09/04/19 Modern Media LLC	159.99*		182		107-2212		650 570
2		09/04/19 malware bytes	83.97		182		107-2212		681 570
3		09/04/19 training materials	217.98		182		108-2212		600 580
4		09/04/19 3 Rivers phone & internet	108.61		182		107-2212		531 570
5		09/04/19 office supplies	172.36		182		107-2212		610 570
53926		3815 Voyager Sopris Learning	1,328.06						
1		08/06/19 dibel s/scoring booklets	1,328.06	11184	101		999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
53938	E	6023 WELLS FARGO BANK P CARD SYSTEM	12,118.36						
1		08/22/19 J Aspensen-custodial supplies	523.78		101		100-2600		610
2		08/20/19 L Clark-MBI	41.69		101		100-1000		610
3		08/25/19 E Crump purchases	479.89		101		100-2500		610
4		08/14/19 f32t8tI950 alto tube fl.	692.50	11257	101		100-2600		610
5		08/29/19 L Davis custodial supplies	994.01	11258	101		100-2600		610
6		08/08/19 align front steer & dirve axle	174.95		210		100-2700		440

* ... 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		08/05/19 portable air conditioner-	261.99	11231	229	999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2500-610-						
8		08/10/19 J Koschmeder classroom suppl.	89.69	11196	101	999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-						
9		08/02/19 J Canada-classroom supplies	185.74	11217	101	999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-						
10		08/26/19 K Fisher-meals/supplies	266.47		201	100-2500	610	
11		08/20/19 transportation supplies	40.92		110	100-2700	610	
12		08/07/09 K Hayes- no receipt	109.00	11250	101	100-1000	610	
13		08/15/19 Z Hayes- Midway rental	342.20*		260	100-2600	340	
14		08/31/19 tech supplies	285.16		128	100-1000	582	
15		08/31/19 tech supplies	190.11		228	100-1000	582	
16		08/21/19 transportation supplies	859.36		110	100-2700	610	
17		08/21/19 transportation supplies	572.90		210	100-2700	610	
18		08/21/19 2010 Ford pick up repairs	271.70		129	100-2600	440	
19		08/23/19 L Kimmet custodial supplies	516.70	11219	101	999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-2600-610-						
20		08/06/19 S Rewerts classroom supplies	72.16	11170	101	999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-						
21		08/14/19 D Smith suuplies	39.99	11255	101	100-1000	610	
22		08/15/19 Magic Mouse 2	79.00	11256	101	100-1000	610	
23		08/15/19 Magic Keyboard	99.00	11256	101	100-1000	610	
24		08/15/19 USB-C to Lightning Cable	19.00	11256	101	100-1000	610	
25		08/14/19 D Smith office supplies	31.86		101	100-1000	610	
26		08/22/19 PIR Days food	132.14		101	100-1000	610	
27		08/01/19 S O'Brien conf. car rental	130.76	11138	101	999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-						
28		08/01/19 Lodging for RWC class	200.82	11156	215	999		829
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -451-1000-582-829						
29		08/01/19 Typing Club subscription	785.40	11218	101	999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-680-						
30		08/25/18 D Strader- kitchen supplies	29.74		212	910-3100	630	
31		08/29/19 M White- no receipts	2,941.78		201	720-3500	610	
32		08/01/19 use balance of P0	24.24	11138	101	999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-						
34		08/01/19 use balance of P0	30.58	11218	101	999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-680-						
35		08/23/19 T White- rentals/grounds suppl	332.20		201	100-2600	610	
36		08/01/19 K Wiederrick classroom supplie	270.93	11192	101	999		
	P0 Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-						
53961		7129 Western Sports Floors, LLC	19,159.37					
1		635 08/26/19 sand, seal, graphics & paint	4,789.84*		160	100-2600	340	
2		635 08/26/19 sand, seal, graphics & paint	4,789.84*		260	100-2600	340	
3		635 08/26/19 sand, seal, graphics & paint	4,789.85		129	100-2600	340	
4		635 08/26/19 sand, seal, graphics & paint	4,789.84		229	100-2600	340	
5		635 08/26/19 half of the bill was paid with	0.00		229	100-2600	340	
6		635 08/26/19 SA-Coyote Classic Fund	0.00		229	100-2600	340	

of Claims 82 Total: 195,614.07

Total Electronic Claims	12,118.36
Total Non-Electronic Claims	183,495.71

Fund/Account	Amount
101 General Fund	
101	\$78,056.05
110 Transportation Fund	
101	\$3,164.44
115 Miscellaneous Federal Funds	
101	\$23.96
128 Technology Fund	
101	\$6,689.93
129 Flexibility Fund	
101	\$5,061.55
160 Building	
101	\$4,789.84
182 Interlocal Agreement	
101	\$39,503.47
201 General Fund	
101	\$16,233.89
210 Transportation Fund	
101	\$2,526.03
212 Food Services	
101	\$24,847.69
215 Miscellaneous Federal Funds	
101	\$200.82
228 Technology Fund	
101	\$3,316.02
229 Flexibility Fund	
101	\$5,606.83
260 Building	
101	\$5,132.04
261 Building Reserve	
101	\$461.51
Total :	\$195,614.07

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	5,416.67	10,833.34	0.00	10,833.34	65,000.00	54,166.66
115-570	Office/Clerical/Technology GTCC InterLocal Dues	3,041.34	6,021.15	0.00	6,021.15	36,000.00	29,978.85
160-570	Sick Leave GTCC InterLocal Dues	0.00	0.00	0.00	0.00	2,000.00	2,000.00
170-570	Vacation Leave GTCC InterLocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
210-570	Social Security/Medicare GTCC InterLocal Dues	647.03	1,480.61	0.00	1,480.61	8,000.00	6,519.39
220-570	Teachers' Retirement GTCC InterLocal Dues	491.29	982.58	0.00	982.58	6,500.00	5,517.42
230-570	PERS GTCC InterLocal Dues	255.47	715.77	0.00	715.77	3,000.00	2,284.23
240-570	Unemployment Compensation GTCC InterLocal Dues	16.91	38.70	0.00	38.70	300.00	261.30
250-570	Workers' Compensation GTCC InterLocal Dues	39.87	91.23	0.00	91.23	600.00	508.77
260-570	Health Insurance GTCC InterLocal Dues	34,957.90	34,957.90	0.00	34,957.90	34,957.90	0.00
320-570	Professional -Educational Services GTCC InterLocal Dues	0.00	2,500.00	0.00	2,500.00	4,000.00	1,500.00
340-570	Technical Services GTCC InterLocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
440-570	Repair and Maintenance Services GTCC InterLocal Dues	0.00	0.00	0.00	0.00	400.00	400.00
530-570	Communications GTCC InterLocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
531-570	Telephone GTCC InterLocal Dues	639.13	1,072.13	0.00	1,072.13	2,700.00	1,627.87
532-570	Postage GTCC InterLocal Dues	0.00	14.25	0.00	14.25	300.00	285.75
582-570	Travel Out-of-District GTCC InterLocal Dues	199.80	756.60	0.00	756.60	5,000.00	4,243.40
610-570	Supplies GTCC InterLocal Dues	310.33	310.33	0.00	310.33	4,500.00	4,189.67
650-570	Periodicals GTCC InterLocal Dues	159.99	159.99	0.00	159.99	100.00	-59.99
660-570	Minor Equipment-New GTCC InterLocal Dues	0.00	1,289.65	0.00	1,289.65	3,000.00	1,710.35
681-570	Software GTCC InterLocal Dues	83.97	83.97	0.00	83.97	100.00	16.03
810-570	Dues & Fees GTCC InterLocal Dues	0.00	0.00	0.00	0.00	300.00	300.00
	Function Total :	46,259.70	61,308.20	0.00	61,308.20	178,857.90	117,549.70

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
Program Total :		46,259.70	61,308.20	0.00	61,308.20	178,857.90	117,549.70
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	4,500.00	0.00	4,500.00	4,500.00	0.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	344.26	0.00	344.26	500.00	155.74
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	258.30	2,818.06	0.00	2,818.06	4,300.00	1,481.94
	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	8.71	0.00	8.71	100.00	91.29
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	22.67	0.00	22.67	500.00	477.33
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	500.00	16,022.00	0.00	16,022.00	45,000.00	28,978.00
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	700.00	0.00	700.00	2,300.00	1,600.00
	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	352.07	663.70	0.00	663.70	4,600.00	3,936.30
	GTCC Professional Development Dues						
592-580	Meals & Lodging	1,724.24	4,937.86	0.00	4,937.86	37,000.00	32,062.14
	GTCC Professional Development Dues						
596-580	Mileage	99.76	1,598.48	0.00	1,598.48	6,000.00	4,401.52
	GTCC Professional Development Dues						
600-580	Supplies and Materials	217.98	1,933.45	0.00	1,933.45	13,000.00	11,066.55
	GTCC Professional Development Dues						
	Function Total :	3,152.35	33,549.19	0.00	33,549.19	119,050.00	85,500.81
	Program Total :	3,152.35	33,549.19	0.00	33,549.19	119,050.00	85,500.81
	Program Group Total :	49,412.05	94,857.39	0.00	94,857.39	297,907.90	203,050.51
	Fund Total :	49,412.05	94,857.39	0.00	94,857.39	297,907.90	203,050.51
	Grand Total :	49,412.05	94,857.39	0.00	94,857.39	297,907.90	203,050.51

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 7 / 19

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
101 General Fund	19,972.76	19,972.76	0.00	-19,972.76	** %
110 Transportation Fund	1,340.01	1,340.01	0.00	-1,340.01	** %
111 Bus Depreciation Fund	373.21	373.21	0.00	-373.21	** %
113 Tuition	673.35	673.35	0.00	-673.35	** %
128 Technology Fund	839.68	839.68	0.00	-839.68	** %
150 Debt Service	5,890.46	5,890.46	0.00	-5,890.46	** %
161 Building Reserve	789.79	789.79	0.00	-789.79	** %
201 General Fund	13,107.47	13,107.47	0.00	-13,107.47	** %
210 Transportation Fund	1,092.96	1,092.96	0.00	-1,092.96	** %
211 Bus Depreciation Fund	356.83	356.83	0.00	-356.83	** %
213 Tuition	456.39	456.39	0.00	-456.39	** %
217 ADULT EDUCATION FUND	1,036.61	1,036.61	0.00	-1,036.61	** %
228 Technology Fund	762.49	762.49	0.00	-762.49	** %
250 Debt Service	2,714.83	2,714.83	0.00	-2,714.83	** %
261 Building Reserve	1,242.00	1,242.00	0.00	-1,242.00	** %
Grand Total :	50,648.84	50,648.84	0.00	-50,648.84	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	2704.76	1164.53	0.00	57.39	0.00		0.18	0.00	1597.80
101 ATHLETICS	6303.99	730.80	0.00	4826.85	0.00		1.13	0.00	10401.17
405 AUTO/WOOD SHOP/VICA	718.17	13.62	0.00	1.32	0.00		0.08	0.00	705.95
402 BAND	1241.06	0.00	0.00	2.33	0.00		0.14	0.00	1243.53
408 BAND & CHOIR UNIFORMS/TRAVEL	956.44	0.00	0.00	1.80	0.00		0.11	0.00	958.35
112 BOYS BASKETBALL	498.28	0.00	0.00	2.05	0.00		0.06	0.00	500.39
213 BPA	2878.36	0.00	0.00	5.41	0.00		0.32	0.00	2884.09
203 CHEERLEADERS	837.74	0.00	0.00	1.57	0.00		0.09	0.00	839.40
403 CHOIR	1277.48	0.00	0.00	55.50	0.00		0.15	0.00	1333.13
319 CLASS OF 2019 (SR)	215.28	0.00	0.00	0.00	-215.28		0.00	0.00	0.00
320 CLASS OF 2020 (SR)	5138.14	0.00	0.00	8.69	0.00		0.57	0.00	5147.40
321 CLASS OF 2021 (JR)	3459.31	0.00	0.00	48.98	214.65		0.39	0.00	3723.33
322 CLASS OF 2022 (SO)	2387.97	0.00	0.00	4.49	0.00		0.26	0.00	2392.72
323 CLASS OF 2023 (FR)	0.00	0.00	0.00	1.51	215.28		0.02	0.00	216.81
202 CONCESSIONS	13090.95	1146.37	0.00	21.28	-1985.17		1.12	0.00	9981.81
103 COYOTE CLASSIC TOURNAMENT	2581.20	0.00	0.00	4.85	0.00		0.28	0.00	2586.33
108 CROSS COUNTRY	552.76	0.00	0.00	1.04	0.00		0.06	0.00	553.86
503 DISTRICT 7 MUSIC FESTIVAL	2257.78	0.00	0.00	4.24	0.00		0.25	0.00	2262.27
702 EL STUDENT COUNCIL	242.73	0.00	0.00	0.00	0.00		0.03	0.00	242.76
206 EXPLORE AMERICA	5963.05	0.00	0.00	11.21	0.00		0.66	0.00	5974.92
212 FCCLA	393.42	0.00	0.00	1.85	0.00		0.04	0.00	395.31
211 FFA	7752.67	3384.90	0.00	3492.10	1770.52		1.06	0.00	9631.45
209 FINE ARTS	1754.60	0.00	0.00	3.30	0.00		0.19	0.00	1758.09
107 FOOTBALL	1421.29	86.40	0.00	2.51	0.00		0.15	0.00	1337.55
406 FRENCH CLUB	567.81	0.00	0.00	1.07	0.00		0.06	0.00	568.94
111 GIRLS BASKETBALL	855.96	0.00	0.00	1.61	0.00		0.09	0.00	857.66
115 GOLF	184.21	0.00	0.00	1.46	0.00		0.02	0.00	185.69
208 HOWL	102.09	0.00	0.00	1.30	0.00		0.01	0.00	103.40
221 JOBS FOR MONTANA GRADS	142.66	0.00	0.00	1.28	0.00		0.02	0.00	143.96
220 KEY CLUB	375.70	0.00	0.00	1.82	0.00		0.04	0.00	377.56
640 MIDDLE SCHOOL BAND	3576.95	0.00	0.00	0.00	0.00		0.39	0.00	3577.34
610 MIDDLE SCHOOL BOYS ATHLETICS	51.18	0.00	0.00	0.00	0.00		0.01	0.00	51.19
624 MIDDLE SCHOOL BUILDERS CLUB	1308.96	0.00	0.00	0.00	0.00		0.14	0.00	1309.10
622 MIDDLE SCHOOL CHEERLEADERS	2589.08	0.00	0.00	0.00	0.00		0.28	0.00	2589.36
641 MIDDLE SCHOOL CHOIR	36.28	0.00	0.00	0.00	0.00		0.00	0.00	36.28
611 MIDDLE SCHOOL GIRLS ATHLETICS	317.77	0.00	0.00	0.00	0.00		0.03	0.00	317.80
643 MIDDLE SCHOOL HOME EC	620.86	0.00	0.00	0.00	0.00		0.07	0.00	620.93
621 MIDDLE SCHOOL STUDENT COUNCIL	1336.67	0.00	0.00	0.00	0.00		0.15	0.00	1336.82
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5507.13	0.00	0.00	0.00	0.00		0.61	0.00	5507.74
222 MISSOULA CHILDREN'S THEATRE	0.00	0.00	0.00	1.22	0.00		0.00	0.00	1.22
401 NHS	1786.17	0.00	0.00	45.84	0.00		0.20	0.00	1832.21
501 RECOGNITION	8718.11	0.00	0.00	5.28	0.00		0.96	0.00	8724.35
214 SCHOOL PLAY	1506.96	0.00	0.00	2.83	0.00		0.17	0.00	1509.96
216 SCIENCE CLUB	88.08	0.00	0.00	1.18	0.00		0.01	0.00	89.27
700 SHELBY ELEMENTARY	1786.46	0.00	0.00	0.00	0.00		0.20	0.00	1786.66
114 SOFTBALL	791.25	0.00	0.00	1.49	0.00		0.09	0.00	792.83
205 SPEECH & DRAMA	1527.48	0.00	0.00	2.87	0.00		0.17	0.00	1530.52
201 STUDENT COUNCIL	98.73	0.00	0.00	1.30	0.00		0.01	0.00	100.04
240 STUDENT TRIPS	375.78	0.00	0.00	1.82	0.00		0.04	0.00	377.64
102 TOURNAMENT FUNDS	5100.35	0.00	0.00	9.59	0.00		0.56	0.00	5110.50
113 TRACK	323.75	0.00	0.00	1.72	0.00		0.04	0.00	325.51
104 UNIFORM MAINTENANCE	8056.54	0.00	0.00	870.14	0.00		0.98	0.00	8927.66

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SHELBY SCHOOLS
Statement of Activity by Account Name for 08/01/19 to 08/31/19

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Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
109 VOLLEYBALL	564.58	0.00	0.00	1.06	0.00	0.06	0.00	565.70	
110 WRESTLING	1600.25	720.83	0.00	1.65	0.00	0.10	0.00	881.17	
207 YEARBOOK	4083.17	2128.45	0.00	1877.67	0.00	0.42	0.00	3832.81	
Total for Student Accounts	118608.40	9375.90		11394.47		13.27		120640.24	
Bank Account Totals	118608.40	9375.90	0.00	11394.47	0.00	13.27	0.00	120640.24	
						Bank Balance		120640.24	
						Plus Outstanding Checks		5563.56	
						Minus Outstanding Deposits		0.00	

						Balance		126203.80	
						Minus Receipts in Transit		0.00	

						Statement Balance		126203.80	

Elementary School Board Report - September 10, 2019

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
K	40								
1	42								
2	35								
3	33								
4	39								
5	37								
6	38								
Camrose	14								
Total	278								

Month in Review:

- August 23 - New staff training with two new teachers in the Elementary School
- August 27 - Class supplies drop off for students in grades K-3
- August 29 - Rules Rodeo for all students in grades K-6
- September 4 - Elementary & Kitchen Open House with Food Tasting
- September 5 - School Bus Safety and Evacuation Drills
- September 9 - Band Parent Meeting
- September 10 - Health Screening for students in the 2nd and 4th grades

Schedule for this Month:

- September 12, 18, 25, and October 3 - Emergency Drills
- September 10, 12 - Elementary Parent Meetings w/ Mr. Smith
- September 18 - Student photos
- September 24 - Home 'N School Meeting
- September 27 - Monthly PAWS Assembly
- October 1 - Pre-School Screening

Special Announcements:

- October 16-18 - Mr. Smith will attend the MCEL Conference
- October 22 - Flu Shots

JH/High School Board Report ~ September 10, 2019

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
7	34									
8	21									
9	30									
10	31									
11	25									
12	38									
Total	179									

Month in Review:

- Coyote Days
- Open House - parents followed student's class schedule
- Fall sports is in full swing - H.S. Cheer- 7, Football (H.S.- 30 and J.H.-22), Cross-Country (H.S.-6 and J.H.-1), H.S. Volleyball-28, J.H. Girls Basketball-18
- MTDA Students-12
- Dual Enrollment Students- 47
- Bus Evacuations HS Students @ 12:00 p.m. & JH Students @ 12:30 p.m.
- 7-12 Anti-Vaping Presentation @ 1:30 p.m. in the Auditorium
- Traffic Education Parent Night 5:30-6:30 p.m.

Schedule for this Month:

- 9/10- FFA @ District Leadership School @ Simms
- 9/9-9/12- Start Worth It Curriculum in Advisory
- 9/12- Rasmuson Wildlife Center for 7th Graders
- 9/16-9/21- Homecoming Week
- 9/17- Picture Retakes for Staff & Students
- 9/19- Juniors & Seniors to Job Fair in Cut Bank
- 9/20- Homecoming Parade, Game and Dance
- 9/24- FFA @ Ruby Invitational
- 9/27- Many Glacier Trip for 7th Graders

Upcoming Events:

- 10/3- Many Glacier Trip for 8th Graders
- 10/9- FFA Greenhand Seminar @ Choteau
- 10/10- FFA MSU-Northern Techno Expo
- 10/22- Flu Shots
- 11/22- Key Club Blood Drive
- 3/27/20- Key Club Blood Drive

1 **Shelby School District**

2
3 **INSTRUCTION**

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4
5
6 School Wellness

7
8 The Shelby School District is committed to providing school environments that promote
9 and protect children’s health, well-being, and ability to learn by supporting healthy eating
10 and physical activity. Therefore, it is the policy of the Shelby School District that:

- 11
- 12 • The School District will engage students, parents, teachers (especially teachers of
13 physical education), food service professionals, school health professionals, and
14 other interested community members in developing, implementing, monitoring,
15 and reviewing District-wide nutrition and physical activity policies and
16 procedures.
 - 17 • The School District will inform and update the public every 3 years, at a minimum,
18 (including parents, students, and others in the community) about the content and
19 implementation of the local wellness policies. The District will also measure
20 periodically and make available to the public an assessment of the local wellness
21 policy, including:
 - 22 • The extent to which schools are in compliance with the local wellness
23 policy;
 - 24 • The extent to which the LEA’s (Local Education Association) local
25 wellness policy compares to model local school wellness policies; and
 - 26 • The progress made in attaining the goals of the local wellness policy.
 - 27 • All students in grades K-12 will have opportunities, support, and encouragement
28 to be physically active on a regular basis.
 - 29 • Foods and beverages sold or served at school will meet the nutrition
30 recommendations of the *U.S. Dietary Guidelines for Americans*.
 - 31 • Qualified child nutrition professionals will provide students with access to a
32 variety of affordable, nutritious, and appealing foods that meet the health and
33 nutrition needs of students; will accommodate the religious, ethnic, and cultural
34 diversity of the student body in meal planning; and will provide clean, safe, and
35 pleasant settings and adequate time for students to eat.
 - 36 • To the maximum extent practicable, all schools in our district will participate in
37 available federal school meal programs (including the School Breakfast Program,
38 National School Lunch Program [including after-school snacks]).
 - 39 • Schools will provide nutrition education and physical education to foster lifelong
40 habits of healthy eating and physical activity, and will establish linkages between
41 health education and school meal programs, and with related community services.
- 42
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4 The Superintendent or his/her designee will develop procedures based on the following
5 five (5) areas of requirement.

- 6
7 a. Nutrition Education Goals
8 b. Physical Activity Goals
9 c. Nutrition Standards for all Foods and Beverages
10 d. Other School-Based Wellness Activities
11 e. Governance and Evaluation

12
13 Legal Reference P.L. 108-265 Child Nutrition and WIC Reauthorization Act of 2004
14 P.L. 111-296 The Healthy, Hunger-Free Kids Act of 2010

15
16 Policy History:

17 Adopted on: June 13, 2006

18 Reviewed on: 8/09/2011

19 Revised on: 01/10/2017

20