



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, April 10, 2018

Time: 7:00 PM

- | | |
|--|----------------------|
| 1. Call To Order | Mr. Aklestad |
| 2. Pledge Allegiance | Mr. Aklestad |
| 3. Review and Approval of Minutes | Mr. Aklestad |
| 4. Review and Approval of Claims and Voided Checks | Ms. Flynn |
| 5. Public Comment | Mr. Aklestad |
| 6. Reports | |
| a. Elementary Sign Project | Elem Student Council |
| b. Senior Class Trip | Senior Class |
| c. Elem Principal Report | Ms. Allen |
| d. JH/HS Principal Report | Mr. French |
| e. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Resignation/Retirement - Brice Stewart | |
| b. Hiring | |
| i. JH Head Track Coach - Mike White | |
| ii. JH Track Assistant Coach - Sara White, Tracy Richman and Mac McDermott | |
| iii. JH Golf Coach - Tom Reynolds | |
| iv. 2018-19 HS Activities Director - Mike White | |
| v. 2018-19 JH Activities Director - Mike White | |
| vi. 2018-19 HS Head Football Coach - Mike White | |
| vii. 2018-19 HS Head Volleyball Coach - Ron Buck | |
| viii. 2018-19 JH/HS Head Cross Country Coach - Deb Munson | |
| ix. 2018 Summer Maintenance - Mike White & Thad White | |
| c. Teacher Renewal | |
| i. Elementary Tenure - Sara Aikins White, Ron Buck, Kathy Cleverly, Veronica Goodan, Kim Hayes, Brandy Kiefer, Sara Kincaid, Janelle Koschmeder, Jennifer Mosley, Shelly Rewerts, Tom Reynolds, Brittany Tomsheck and Kristin Wiederrick | |
| ii. High School Tenure - Ronald Gruber, Suzanne Hough (Drivers Education), Rob Lee (Social Studies/Science), Kayla Moylan, Sharol O'Brien, Wendy Reynolds, Eric Tokerud, Lauri Tokerud, Thad White and Mike White | |
| iii. Elementary Non-Tenure - Mark Ayers, Lisa Clark, Jessilou Canada, Kristen Cruze, Jennifer Hayes, and Mary Eme Manda | |



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- iv. High School Non-Tenure - Ceilon Aspensen, Paul Ekness, Benedicto Pastrana, Carol Perisho, Robyn Skillman
- v. Elementary up for Tenure - Zachary Hayes
- vi. High School up for Tenure - Kathje Griffis
- d. Attendance/Transportation Agreements
- 8. Discussion Items Mr. Crump
 - a. Audit Review
 - b. Elementary School Levy Authority: \$28,940.29 (\$100,000 = \$3.73 per year / \$200,000 = \$7.45 per year)
 - c. High School Levy Authority: \$41,734.06 (\$100,000 = \$4.00 per year / \$200,000 = \$7.99 per year)
 - d. 2018-19 Staffing
 - e. 2018-19 Calendar Review
 - f. SEA Negotiations Update
 - g. Protested Tax Update
- 9. Correspondence Mr. Crump
- 10. Next Meeting of the Board - Tuesday, May 8, 2018 - NEEDS TO BE CHANGED AS A RESULT OF THE ELECTION THAT NIGHT Mr. Aklestad
- 11. Superintendent Evaluation Mr. Aklestad
- 12. Adjournment Mr. Aklestad

MINUTES
March 13, 2018

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 7:04 p.m. by Chairperson Brian Aklestad.

Members present were: Brian Aklestad, Rikki James, Jay Hould, Dan Leck, Anna Fretheim and Krista Mellinger. Member(s) absent: Richard Jorata. The superintendent, clerk, elementary and high school principals were present. Visitors present were Suzanne Hough, John Hough, Ron Gruber, Janelle Koschmeder, Jennifer Mosley, Philip Kleinsasser and Peter Hofer.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the amended minutes of the February 13, 2018 regular board meeting.

Motion: Dan Leck

Second: Krista Mellinger- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 69231 through 69280. The student activity checks for this month were numbered 14418 through 14463. 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: Dan Leck

Second: Rikki James- passed unanimously.

Public Comment

Brian Aklestad informed Mrs. Allen that he submitted his recommendation for the Shelby Schools on the Monsanto grant. Elliott Crump congratulated the basketball teams for their successful season and Anna Fretheim thanked Mr. Ron Gruber for having the band and the cheerleaders at the State Basketball Tournament in Missoula.

Reports

Elementary School Principal

Elementary School Principal Erica Allen read her written report to the Board. She added that the top 3 winners for the Toole County Spelling Bee were from our school district. She also said that the turnout for the Parent-Teacher Conference was about 85%. A video which was produced by elementary teacher, Veroninca Goodan was previewed by the Board. This video is being used as a training tool to deal with playground bullies.

Junior High/High School Report

Junior High/High School Principal Philip French read his written report to the Board. He added that the showing of the play will be on March 23rd and March 24th. He said that there will be no charge to watch the play but donations are welcome.

Superintendent Schedule

The Superintendent informed the Board that he will be taking a vacation during the easter break and will be attending a board meeting for the Joint Powers Trust in Billings. He said that he will be back to work on Aril 6th.

ACTION ITEMS

Resignation/Retirement

Mr. Crump made a recommendation to accept the resignations of Mr. French, Mrs. Allen and Miss Durotan.

Motion: Jay Hould

Second: Krista Mellinger- passed unanimously.

The district thanked them for their services and hard work.

Hiring

Mr. Crump recommended to hire the following coaches:

High School Assistant Softball Coach- Ryan Austin

High School Assistant Track Coaches- Eric Tokerud, Paul Ekness and Shanna Henke

Play Director- Jessica Donahue

Motion: Krista Mellinger

Second: Dan Leck- passed unanimously.

Setting of Levy Amounts

A motion was made to approve the following levy amounts:

Elementary School- \$28,940.29 which is approximately 2.76 mills which will increase the taxes on a home with a market value of \$100,000 by \$3.73 and a home with a market value of \$200,000 by \$7.45.

Motion: Mr. Hould made the motion with a condition that if Naturener's protested taxes will be settled then a levy election will not be held.

Second: Krista Mellinger- passed unanimously.

Motion: Mr. Hould made the motion with a condition that if Naturener's protested taxes will be settled then a levy election will not be held.

Second: Krista Mellinger- passed unanimously.

A recess was taken at 7:50 p.m. and reconvened at 7:57 p.m.

Amendment to the previously adopted motions for the setting of levy amounts were made.

Setting of Levy Amounts

A motion was made to approve the following levy amounts:

Elementary School- \$28,940.29 which is approximately 2.76 mills which will increase the taxes on a home with a market value of \$100,000 by \$3.73 and a home with a market value of \$200,000 by \$7.45

Motion: Jay Hould

Second: Dan Leck- passed unanimously.

High School- \$41,734.06 which is approximately 2.96 mills which will increase the taxes on a home with a market value of \$100,000 by \$4.00 and a home with a market value of \$200,000 by \$7.99.

Motion: Jay Hould

Second: Krista Mellinger- passed unanimously.

Discussion Items

2018-19 Staffing

Mr. Crump told the Board that he is planning to post the 2 principal positions, a special education teacher and the 6th grade teacher positions.

2018-2019 Calendar Review

Mr. Crump said that we are still waiting on negotiations.

SEA Negotiations Update

Next meeting is scheduled on March 20, 2018..

Protested Taxes Update

The Superintendent told the Board that there are no new news about the protested taxes.

Correspondence

None

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, April 10, 2018, 7:00 p.m.

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

ADJOURNMENT

Chairperson Brian Aklestad adjourned the meeting at 8:14 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

DRAFT

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 3 / 18

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	183,544.75	1,451,782.10	297.55	1,452,079.65	2,593,362.36	1,141,282.71
110 Transportation Fund	9,611.08	89,192.26	0.00	89,192.26	204,083.00	114,890.74
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	93,118.15	93,118.15
113 Tuition	0.00	22,819.20	0.00	22,819.20	65,000.00	42,180.80
114 Retirement	22,950.19	179,315.98	0.00	179,315.98	365,000.00	185,684.02
128 Technology Fund	1,130.00	9,984.57	0.00	9,984.57	50,000.00	40,015.43
129 Flexibility Fund	480.87	1,798.22	0.00	1,798.22	64,888.19	63,089.97
150 Debt Service	0.00	14,387.51	0.00	14,387.51	288,475.00	274,087.49
161 Building Reserve	4,629.50	9,613.39	0.00	9,613.39	47,000.00	37,386.61
201 General Fund	123,816.28	963,574.41	4,480.00	968,054.41	1,577,107.16	609,052.75
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	163,119.61	163,119.61
213 Tuition	0.00	21,699.19	0.00	21,699.19	70,000.00	48,300.81
214 Retirement	15,882.54	126,544.48	0.00	126,544.48	230,000.00	103,455.52
217 ADULT EDUCATION FUND	5,425.90	38,512.21	0.00	38,512.21	95,000.00	56,487.79
228 Technology Fund	0.00	7,914.85	0.00	7,914.85	48,000.00	40,085.15
229 Flexibility Fund	0.00	1,083.20	0.00	1,083.20	86,268.56	85,185.36
250 Debt Service	0.00	7,396.88	0.00	7,396.88	144,493.76	137,096.88
261 Building Reserve	641.67	24,073.71	0.00	24,073.71	112,382.71	88,309.00
Grand Total :	368,112.78	2,969,692.16	4,777.55	2,974,469.71	6,297,298.50	3,322,828.79

04/06/18
15:15:24

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 3/18

Page: 1 of 10
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52904	5143 3 RIVERS TELEPHONE COOPERATIVE	1,197.43				
Camrose 0210						
1	04/01/18 fiber lease/dsl	287.03		101	100-1000	531
2	04/01/18 fiber lease/dsl	287.03		201	100-1000	531
3	04/01/18 fiber lease/dsl	287.03		101	100-2300	531
4	04/01/18 fiber lease/dsl	287.03		201	100-2300	531
5	04/01/18 admin phone bill	6.83		201	100-2300	531
6	04/01/18 el phone bill	10.32		101	100-2400	531
7	04/01/18 hs phone bill	32.16		201	100-2400	531
52927	6830 AMBER D. SANCHEZ	60.00				
1	04/04/18 verizon data plan-2 months	60.00		201	100-1000	531
2	04/04/18 Feb & March 2018	0.00		201	100-1000	531
52912	5928 ARMACOST TRANE SERVICE CO	4,629.50				
1	37229 03/29/18 EL fixed pipe bracket-repaired	4,629.50		161	100-2600	440
2	37229 03/29/18 glycol leak-materials	0.00		161	100-2600	440
52913	59 BEN TAYLOR INC	2,453.08				
1	11736 03/26/18 bus barn fuel	541.02		110	100-2700	624
2	11736 03/26/18 bus barn fuel	360.67		210	100-2700	624
3	11736 03/26/18 HS athletic trips	677.68		201	720-3500	624
4	11736 03/26/18 HS non-athletic trips	455.31		201	710-3400	624
5	11736 03/26/18 Colony vehicle	92.30		101 71	100-1000	624
6	11736 03/26/18 JH athletic trips	111.47*		101	720-3500	624
8	11736 03/26/18 driver's education	74.62		218	100-1000	624
9	11736 03/26/18 EL non-athletic trip	140.01		101	710-3400	624
52896	5023 CAMROSE COLONY	979.22				
B-1.53	(2016-2017 meal prices)					
L-2.88						
Reduced-B-1.21						
L-2.45						
1	03/31/18 March food program	914.22		212	910-3100	630
2	02/16/18 P Kleinsasser-sub 1 day-Friday	65.00		101 71	100-1000	320
52899	5965 CARMELITA FLYNN	93.74				
mileage						
3	03/24/18 Region 2 mtng/budget workshop	56.25		101	100-2500	582
4	03/24/18 mileage and meals	37.49		201	100-2500	582

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52900	3 CITY OF SHELBY WATER DEPT	2,102.44				
1	03/22/18 bus barn/water/garbage BUS BARN WATER BILL	85.02		110	100-2700	421
2	03/22/18 bus barn/water/garbage BUS BARN WATER BILL	56.68		210	100-2700	421
3	03/22/18 water/garbage/sewer/landfill WATER, GARBAGE & LANDFILL BILL	1,176.45		101	100-2600	421
4	03/22/18 water/garbage/sewer/landfill WATER, GARBAGE & LANDFILL BILL	784.29		201	100-2600	421
52903	15 CULLIGAN SOFT WATER SERVICE	166.00				
1	03/31/18 Admin water/cooler rental	8.00*		110	100-2700	450
2	03/31/18 EL water/cooler rental	8.00		101	100-2600	450
3	03/31/18 HS water/cooler rental /50 lb	150.00		201	100-2600	450
4	03/31/18 solar salt delivery	0.00		201	100-2600	450
52909	220 DAVIS BUSINESS MACHINES	994.75				
#4048-02- GTCC						
1	235997 04/04/18 base rate-March 2018	155.31		101	100-1000	440
2	235997 04/04/18 base rate-March 2018	103.54		201	100-1000	440
5	234777 03/09/18 GTCC copier	3.08		182	108-2212	550 580
6	236157 04/06/18 copy charges 3-01/4-01	439.70		101	100-1000	440
7	236157 04/06/18 copy charges 3-01/4-01	293.12		201	100-1000	440
52929	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00				
1	58531909 03/17/18 GTCC copier lease	275.00		182	108-2212	550 580
52905	6516 DEPARTMENT OF LABOR AND INDUSTRY	720.00				
1	03/21/18 EL -elev-mtn-002323/002324	480.00*		101	100-2600	810
2	03/21/18 HS-elev-mtn-002265	240.00*		201	100-2600	810
6839	2851 DIANA KNUDSON	460.40				
1	04/04/18 out of district mileage	367.20		182	107-2212	582 570
2	04/04/18 in district mileage	43.20		182	108-2212	596 580
3	04/04/18 phone allowance	50.00		182	107-2212	532 570
52931	2764 DISTRICT 7 MUSIC FESTIVAL	800.00				
1	04/04/18 District Music Festival fees	800.00	10961	201	710-3400	582
52924	4908 EAI EDUCATION	88.66				
1	0862709 02/28/18 Open Double # Line	21.90	10955	115	100-1000	640 429
2	0862709 02/28/18 Fracti on Squares	59.76	10955	115	100-1000	640 429
3	0862709 02/28/18 shi ppi ng	7.00		115	100-1000	640 429

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
52895	2896 EBMS	54,797.90				
	\$2659.59 for one month/add this amount to the to total health insurance premium for GTCC					
	\$1095.00 for retiree insurance incentive= D Sparks= \$557.50 and T Robertson=					
	\$537.50					
1	04/01/18 health ins premium/April	47,279.78*		189	100-2500	260
2	04/01/18 EL retiree premium/April	1,095.00		101	100-2500	261
3	04/01/18 retirees premium/TRS ACH	3,763.53*		189	100-2500	260
4	04/01/18 GTCC-April	2,659.59*		189	100-2500	260
52902	6960 EBMS, INC	506.00				
1	000116132 02/28/18 ACA fee 129 X \$2	154.80		101	100-2400	810
2	000116132 02/28/18 February 2018	103.20		201	100-2400	810
3	000116796 03/31/18 ACA fee 124 X \$2	148.80		101	100-2400	810
4	000116796 03/31/18 March 2018	99.20		201	100-2400	810
52915	6879 ELLIOTT CRUMP	69.00				
1	03/12/18 reimb meals-BBall -State Tourn	69.00		201	720-3500	582
52936	74 FOOD SERVICES OF AMERICA	3,205.43				
1	53496334 03/20/18 SWMSS-Food bid	1,648.93		212	910-3100	630
2	5488576 03/06/18 food bill	347.29		212	910-3100	630
3	5496333 03/20/18 food bill	239.31		212	910-3100	630
4	5496333 03/20/18 food bill	436.45*		212	460-3100	630
5	5500056 03/27/18 food bill	533.45		212	910-3100	630
52930	22 GENERAL DISTRIBUTING CO	751.72				
1	00629983 03/31/18 Welding Supplies	46.26	10938	215	451-1000	610 828
2	00629983 03/31/18 Welding Supplies	4.58		215	451-1000	610 828
3	00627389 03/29/18 Welding Supplies	133.66		215	451-1000	610 828
4	00627135 03/28/18 Welding Supplies	567.22		215	451-1000	610 828
52908	6802 Greenfield School District 75	45.00				
1	03/24/18 1 bus driver training fee	27.00		110	100-2700	810
2	03/24/18 1 bus driver training fee	18.00		210	100-2700	810
52925	19 HEMMER PLUMBING & HEATING	480.87				
1	9286 03/13/18 fixed drinking fountain	480.87		129	100-2600	440
2	9286 03/13/18 install new parts	0.00		129	100-2600	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	
52932	5463 INSTRUMENTALIST (THE)	308.00					
1	03/01/18 Sousa/Conduct Combo	69.00	10962	201	710-3400	610	
2	03/01/18 Jazz Combo	60.00	10962	201	710-3400	610	
3	03/01/18 Director/Band	52.00	10962	201	710-3400	610	
4	03/01/18 Choral Combo	60.00	10962	201	710-3400	610	
5	03/01/18 Director/Choral	49.00	10962	201	710-3400	610	
6	03/01/18 Shipping	18.00	10962	201	710-3400	610	
52937	6750 J2 BUSINESS PRODUCTS	1,029.00					
1	733957-0 03/26/18 EW700 paper towel rolls	462.80	10963	101	100-2600	610	
2	733957-0 03/26/18 EW700 paper towel rolls	190.00	10865	201	999		
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
4	732868-0 03/16/18 toilet papers	158.60	10959	201	100-2600	610	
5	732868-0 03/16/18 paper towels	217.60	10959	201	100-2600	610	
52933	6291 JEANNE M WIGEN	197.00					
1	02/21/18 meals-BBball-Glasgow- 5 days	197.00		201	720-3500	582	
2	03/02/18 GBball in Cut Bank-2 days	0.00		201	710-3400	582	
3	03/11/18 Pep Band in Missoula-4 days	0.00		201	720-3500	582	
52906	3436 KENCO SECURITY AND TECHNOLOGY	118.00					
1	1462388 04/01/18 alarm monitoring April 2018	70.80		101	100-2600	340	
2	1462388 04/01/18 alarm monitoring April 2018	47.20		201	100-2600	340	
52926	6458 KEVIN DODSON	157.00					
1	03/11/18 meals-BBball-dist. div. & state	139.00		201	720-3500	582	
2	02/23/18 JH wrestling-Ft Benton	12.00*		101	720-3500	582	
3	03/14/18 FFA in Cascade	6.00		201	710-3400	582	
52911	5753 KRONEBUSCH ELECTRIC INC	641.67					
1	1425 03/28/18 fixed lighting and materials	641.67		261	100-4600	340	
2	1425 03/28/18 in Auditorium	0.00		261	100-4600	340	
52910	6418 KUSTOM SERVICES	875.00					
1	2110 03/13/18 plowed-Admin-March 3rd	75.00		210	100-2600	432	
4	2110 03/13/18 Elem & HS plowed snow	480.00*		101	100-2600	432	
5	2110 03/13/18 with loader March 3rd & 15th	320.00*		201	100-2600	432	
52901	2 MARIAS RIVER ELECTRIC COOP	7,350.10					
1	03/23/18 electric bill	3,935.80		101	100-2600	412	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
2	03/23/18 electric bill	2,623.86		201	100-2600	412	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
3	03/23/18 bus barn	517.77		110	100-2700	412	
	P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
4	03/23/18 RECCS-community garden	16.79		115	434-1000	610 273	
5	03/23/18 HS SEC LTS-annual prepay amt.	255.88		201	100-2600	412	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
52934	1136 Montana School Board Association	1,216.50						
1	33993 02/28/18 legal work/employment matter	684.90*		201	100-2313	803		
2	33993 02/28/18 legal work/employment matter	456.60*		101	100-2313	803		
3	34085 03/22/18 legal work/employment matter	75.00*		201	100-2313	803		
52923	39 PITNEY BOWES	415.17						
1	3305560942 03/01/18 postage machine rental	207.59		101	100-5200	840		
2	3305560942 03/01/18 postage machine rental	207.58		201	100-5200	840		
52898	758 QUIL L CORPORATION	175.83						
1	5460378 03/09/18 Admin office supplies	100.22		101	100-2500	610		
2	5506052 03/13/18 Admin office supplies	75.61		201	100-2500	610		
52916	1 SHELBY GAS ASSOCIATION	14,349.80						
	switch between 110 & 210 every month							
	cf							
1	03/23/18 bus barn gas	1,069.00						
				210	100-2700	411		
2	03/23/18 EL & HS gas charges	7,968.48		101	100-2600	411		
3	03/23/18 EL & HS gas charges	5,312.32*		201	100-2600	411		
52918	470 SHELBY HIGH SCHOOL - BAND	53.00						
	Lunch Workers # of days X 4 hours X 2.65 per hour							
	cf							
1	02/23/18 Lunch workers/Feb. 19-23	53.00						
				212	910-3100	570		
52919	5577 SHELBY HIGH SCHOOL - FRESHMAN	53.00						
1	03/16/18 Lunch workers March 12-16	53.00		212	910-3100	570		
52920	5767 SHELBY HIGH SCHOOL - SOPHOMORE	42.40						
1	03/08/18 Lunch workers-March 5-8	42.40		212	910-3100	570		
52921	6149 SHELBY HIGH SCHOOL-YEARBOOK	53.00						
	Lunch Workers # of days X 4 hours X 2.65 per hour							
	cf							
1	03/02/18 Lunch workers Feb. 26-28	53.00						
				212	910-3100	570		
2	03/02/18 March 1-2	0.00		212	910-3100	570		
52897	61 SHELBY PAINT AND HARDWARE	345.59						
1	062495 03/06/18 Shop Supplies	116.84						
			10919	215	329-1000	610	346	
2	062572 03/09/18 credit-blade return	-64.99	10919	215	329-1000	610	346	
3	012200 03/19/18 bus barn supplies	176.25		110	100-2700	610		
4	012200 03/19/18 bus barn supplies	117.49		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
52922	6974 Southwest Montana School Services	201.45					
1	3372 03/16/18 Coop Purchasing Admin fee	201.45*		212	910-3100	810	
2	3372 03/16/18 Spring 2018 food order	0.00*		212	910-3100	810	
3	93372 03/16/18 237 cases @.85	0.00*		212	910-3100	810	
52928	7037 SUSAN CLEVERLEY	41.00					
1	02/17/18 reimb meals-boys&girls bball	41.00		201	720-3500	582	
52935	75 SYSCO FOOD SERVICES OF MONTANA	10,063.50					
1	143664292 03/08/18 credit-RECCS	-19.29		212	910-3100	630	
6	143659476 03/05/18 RECCS snacks-reimb by State	60.07		212	910-3100	630	
7	143664747 03/08/18 RECCS snacks-remi b by State	107.64		212	910-3100	630	
8	143662576 03/07/18 credit	-129.50		212	910-3100	630	
9	143664291 03/08/18 credit	-71.16*		212	460-3100	630	
12	143676256 03/17/18 credit	-117.15		212	910-3100	630	
13	143657511 03/02/18 milk	157.20		212	910-3100	630	
14	143659475 03/05/18 food bill/milk/supplies	1,654.97		212	910-3100	630	
15	143664745 03/08/18 snack program	240.70*		212	460-3100	610	
16	143664746 03/08/18 food bill/milk/supplies	1,137.73		212	910-3100	630	
17	143665145 03/08/18 pop tarts	218.36		212	910-3100	610	
18	143670727 03/13/18 food/milk/supplies	995.21		212	910-3100	610	
19	143673908 03/15/18 snack program	313.88*		212	460-3100	610	
20	143673909 03/15/18 food/milk/supplies	1,755.18		212	910-3100	630	
21	143677264 03/19/18 snack program	125.94*		212	460-3100	630	
22	143677265 03/19/18 food/milk/supplies	2,287.64		212	910-3100	630	
23	143682683 03/22/18 food/milk/supplies	633.84		212	910-3100	630	
24	143688361 03/27/18 food bill/milk/supplies	712.24		212	910-3100	630	
52907	84 TOOLE COUNTY CLERK & RECORDER	126.90					
1	102 04/01/18 Notice of Close	76.14					
				101	100-2314	540	
2	102 04/01/18 of Voter Registration	50.76		201	100-2314	540	
52917	3705 UNITED STATES POSTAL SERVICE	2,323.20					
gtcc Act 5	182 107 2212 532 570						
reccs Act 3	115 434 2000 532 XXX						
CF							
1	04/04/18 postage admin Act 1	157.58		101	100-2500	532	
2	04/04/18 postage admin Act 1	236.39		201	100-2500	532	
3	04/04/18 postage el/hs Act 2, 4	589.42		101	100-2400	532	
4	04/04/18 postage el/hs Act 2, 4	884.14		201	100-2400	532	
5	04/04/18 postage gtcc Act 5	151.32		182	107-2212	532	570
6	04/04/18 Jobs for Montana Graduate	304.35*		215	329-2213	532	114
7	04/04/18 postage- 5 months	0.00		201	100-2400	532	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
52894		6394 USI Education and Government Sales	242.40						
1		0385674301 03/14/18 1.5 Mil, 27", 1" Core	121.20						
				10957	101	100-1000	610		
2		0385674301 03/14/18 1.5 Mil, 27", 1" Core	46.20	10957	101	100-1000	610		
3		0385674301 03/14/18 27" 1.5 Mil 1" core	75.00	10819	215	999		161	
		PO Accounting (Org/Prog/Func/Obj/Proj):							-329-2311-610-161
52893		6380 VAN MOTORS, INC	2,362.46						
1		03/12/18 labor & parts for Tahoe	1,024.20		115 71	100-2650	440	166	
2		03/12/18 labor & parts for Tahoe	1,338.26		215	100-2650	440	102	
52914		5585 VERIZON WIRELESS	151.72						
1		9803944268 03/21/18 Hintz/Crump	128.50*		210	100-2700	531		
2		9803944268 03/21/18 RECCS	23.22		115	434-2210	531	273	
G840		3484 VISA (for GTCC)	273.66						
1		04/04/18 3 Rivers phone & internet	107.85		182	107-2212	531	570	
2		04/04/18 office supplies	165.81		182	107-2212	610	570	
52938	E	6023 WELLS FARGO BANK P CARD SYSTEM	16,839.86						
1		03/26/18 RECCS art and garden supplies	357.72		115	434-1000	610	273	
2		03/23/18 Adhesive Magnetic Tape	18.97	10964	115	100-1000	610	109	
3		03/23/18 Hey, That's My Monster	12.56	10964	115	100-1000	610	109	
4		03/23/18 Me...Jane	11.98	10964	115	100-1000	610	109	
5		03/23/18 Nameplates	2.81	10964	115	100-1000	610	109	
6		03/23/18 Welcome Banner	5.57	10964	115	100-1000	610	109	
7		03/23/18 Border	7.97	10964	115	100-1000	610	109	
8		03/27/18 E Allen-resource room supplies	34.99		101	280-1000	610		
9		03/27/18 E Allen-postage/ meals	33.30		101	280-1000	610		
10		03/27/18 E Allen-Amtrak fare- \$200 from	333.45		115	100-1000	610	109	
11		03/27/18 3 Rivers Field Trip Grant	0.00		115	100-1000	610	109	
12		03/27/18 C Casey-milk/groceries	98.61		212	910-3100	610		
13		03/11/18 State BBball meals-paid by	647.22		201	720-3500	582		
14		03/26/18 contribution money	0.00		201	720-3500	582		
15		03/08/18 E Crump-meeting meals & fuel	67.64		201	100-2500	582		
16		03/11/18 State BBball lodging/tickets	2,982.58		201	720-3500	582		
17		03/26/18 K Cruze-JH Choir meals-Havre	316.52*		101	710-3400	582		
18		03/28/18 L Davis-boiler license fee	35.00*		101	100-2600	810		
19		03/28/18 L Davis-custodial supplies	578.37		101	100-2600	610		
20		03/12/18 K Dodson-Transportation	564.12		110	100-2700	610		
21		03/12/18 parts and supplies	376.08		210	100-2700	610		
22		03/29/18 M Flynn-office supplies	17.48		101	100-2500	610		
23		03/27/18 K Griffis-Student Council	676.78		201	710-3400	582		
24		03/27/18 Youth Conf. -reimb by SA	0.00		201	710-3400	582		
25		03/10/18 R Gruber-band/cheerleaders	1,216.20		201	720-3500	582		
26		03/10/18 meals&lodging-State BBball	0.00		201	720-3500	582		
27		03/26/18 J Hough- chromebooks replace-	678.00*		128	100-1000	682		

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
28	03/26/18 ment parts	452.00*		128	100-1000	682	
30	03/05/18 L Kimmet-broiler license fee	35.00	10958	201	100-2600	610	
31	03/19/18 G Knickerbocker-cleaning suppl	14.98		101	100-2600	610	
32	03/09/18 T Reynolds-no receipts	1,147.03		201	720-3500	582	
33	03/16/18 J Ruff-postage JMG	37.48*		215	329-2213	532	114
34	03/20/18 R Lee-Science Fair in Missoula	611.36*		101	710-3400	582	
35	03/25/18 Thad White-credit-Tools Parts	-297.36		201	100-1000	610	
36	03/02/18 JH wrestling meals/lodging-FFA	888.07*		101	720-3500	582	
37	03/16/18 M White-State BBball Lodging	3,633.24		201	720-3500	582	
38	03/11/18 M White- no receipts	1,133.48		201	720-3500	582	
39	02/27/18 M White-cooking class	37.48		201	100-1000	610	
40	03/10/18 J Wigen- fuel -Missoula	73.18		201	720-3500	582	
# of Claims 48		Total :	134,882.35				
		Total Electronic Claims	16,839.86				
		Total Non-Electronic Claims	118,042.49				

SHELBY SCHOOL DISTRICT
Fund Summary for Claims
For the Accounting Period: 3/18

Fund/Account	Amount
101 General Fund	
101	\$21,922.37
110 Transportation Fund	
101	\$1,919.18
115 Miscellaneous Federal Funds	
101	\$1,903.90
128 Technology Fund	
101	\$1,130.00
129 Flexibility Fund	
101	\$480.87
161 Building Reserve	
101	\$4,629.50
182 Interlocal Agreement	
101	\$1,163.46
189 Health Insurance	
101	\$53,702.90
201 General Fund	
101	\$27,869.19
210 Transportation Fund	
101	\$2,201.42
212 Food Services	
101	\$14,684.61
215 Miscellaneous Federal Funds	
101	\$2,558.66
218 Traffic Education or Driver's Ed.	
101	\$74.62
261 Building Reserve	
101	\$641.67
Total :	\$134,882.35

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

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional -Education GTCC InterLocal Dues	6,032.54	54,292.86	0.00	54,292.86	72,384.54	18,091.68
115-570	Office/Clerical/Technology GTCC InterLocal Dues	2,670.20	26,313.30	0.00	26,313.30	40,635.60	14,322.30
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	643.57	6,317.08	0.00	6,317.08	6,000.00	-317.08
220-570	Teachers' Retirement GTCC InterLocal Dues	535.09	4,948.85	0.00	4,948.85	6,500.00	1,551.15
230-570	PERS GTCC InterLocal Dues	218.96	2,361.21	0.00	2,361.21	3,200.00	838.79
240-570	Unemployment Compensation GTCC InterLocal Dues	14.80	166.84	0.00	166.84	2,000.00	1,833.16
250-570	Workers' Compensation GTCC InterLocal Dues	-73.53	335.31	0.00	335.31	600.00	264.69
260-570	Health Insurance GTCC InterLocal Dues	0.00	26,595.90	0.00	26,595.90	26,595.90	0.00
320-570	Professional -Educational Services GTCC InterLocal Dues	0.00	4,000.00	0.00	4,000.00	4,216.97	216.97
340-570	Technical Services GTCC InterLocal Dues	0.00	1,050.00	0.00	1,050.00	1,300.00	250.00
440-570	Repair and Maintenance Services GTCC InterLocal Dues	0.00	0.00	0.00	0.00	700.00	700.00
531-570	Telephone GTCC InterLocal Dues	107.85	1,377.38	0.00	1,377.38	2,000.00	622.62
532-570	Postage GTCC InterLocal Dues	201.32	426.97	0.00	426.97	1,700.00	1,273.03
582-570	Travel Out-of-District GTCC InterLocal Dues	367.20	3,071.88	0.00	3,071.88	5,404.10	2,332.22
610-570	Supplies GTCC InterLocal Dues	165.81	425.40	0.00	425.40	8,000.00	7,574.60
650-570	Periodicals GTCC InterLocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
660-570	Minor Equipment-New GTCC InterLocal Dues	0.00	0.00	0.00	0.00	3,000.00	3,000.00
681-570	Software GTCC InterLocal Dues	0.00	0.00	0.00	0.00	200.00	200.00
810-570	Dues & Fees GTCC InterLocal Dues	0.00	549.94	0.00	549.94	700.00	150.06
	Function Total:	10,883.81	132,232.92	0.00	132,232.92	190,237.11	58,004.19
	Program Total:	10,883.81	132,232.92	0.00	132,232.92	190,237.11	58,004.19

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	0.00	0.00	0.00	3,000.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	0.00	0.00	0.00	4,400.00	4,400.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	2,561.36	0.00	2,561.36	3,400.00	838.64
	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	0.00	0.00	0.00	30.00	30.00
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	0.00	0.00	0.00	30.00	30.00
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	0.00	16,806.51	0.00	16,806.51	37,500.00	20,693.49
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	0.00	0.00	0.00	3,500.00	3,500.00
	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	278.08	3,436.89	0.00	3,436.89	8,000.00	4,563.11
	GTCC Professional Development Dues						
592-580	Meals & Lodging	0.00	19,786.99	0.00	19,786.99	40,397.22	20,610.23
	GTCC Professional Development Dues						
596-580	Mileage	43.20	3,874.48	0.00	3,874.48	10,000.00	6,125.52
	GTCC Professional Development Dues						
600-580	Supplies and Materials	0.00	6,989.59	0.00	6,989.59	10,000.00	3,010.41
	GTCC Professional Development Dues						
	Function Total:	321.28	53,455.82	0.00	53,455.82	121,307.22	67,851.40
	Program Total:	321.28	53,455.82	0.00	53,455.82	121,307.22	67,851.40
	Program Group Total:	11,205.09	185,688.74	0.00	185,688.74	311,544.33	125,855.59
	Fund Total:	11,205.09	185,688.74	0.00	185,688.74	311,544.33	125,855.59
	Grand Total:	11,205.09	185,688.74	0.00	185,688.74	311,544.33	125,855.59

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 2 / 18

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
101 General Fund	202,364.11	1,274,283.66	0.00	-1,274,283.66	** %
110 Transportation Fund	9,229.81	76,117.67	0.00	-76,117.67	** %
113 Tuition	3,014.02	15,694.27	0.00	-15,694.27	** %
114 Retirement	1,837.72	150,471.03	0.00	-150,471.03	** %
128 Technology Fund	3,773.03	19,799.44	0.00	-19,799.44	** %
129 Flexibility Fund	1,748.14	15,058.01	0.00	-15,058.01	** %
150 Debt Service	21,766.00	114,257.79	0.00	-114,257.79	** %
161 Building Reserve	3,498.01	18,111.27	0.00	-18,111.27	** %
201 General Fund	136,899.32	805,252.86	0.00	-805,252.86	** %
210 Transportation Fund	8,332.23	61,314.66	0.00	-61,314.66	** %
211 Bus Depreciation Fund	3,643.83	18,891.69	0.00	-18,891.69	** %
213 Tuition	3,064.66	15,865.10	0.00	-15,865.10	** %
214 Retirement	1,119.23	89,931.45	0.00	-89,931.45	** %
217 ADULT EDUCATION FUND	8,409.84	43,062.93	0.00	-43,062.93	** %
228 Technology Fund	4,283.34	21,877.01	0.00	-21,877.01	** %
229 Flexibility Fund	4,287.15	23,836.77	0.00	-23,836.77	** %
250 Debt Service	12,881.10	65,905.98	0.00	-65,905.98	** %
261 Building Reserve	6,907.86	35,462.04	0.00	-35,462.04	** %
Grand Total :	437,059.40	2,865,193.63	0.00	-2,865,193.63	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	2184.82	55.52	0.00	42.40	0.00		0.00	0.00	2171.70
101 ATHLETICS	17263.56	11688.89	0.00	528.00	0.00		0.00	0.00	6102.67
405 AUTO/WOOD SHOP/VICA	2728.52	0.00	0.00	1200.00	0.00		0.00	0.00	3928.52
402 BAND	1431.64	0.00	0.00	0.00	0.00		0.00	0.00	1431.64
408 BAND & CHOIR UNIFORMS/TRAVEL	896.39	0.00	0.00	0.00	0.00		0.00	0.00	896.39
112 BOYS BASKETBALL	494.76	0.00	0.00	0.00	0.00		0.00	0.00	494.76
213 BPA	2851.16	0.00	0.00	0.00	0.00		0.00	0.00	2851.16
203 CHEERLEADERS	874.93	0.00	0.00	0.00	0.00		0.00	0.00	874.93
403 CHOIR	3848.93	0.00	0.00	0.00	0.00		0.00	0.00	3848.93
318 CLASS OF 2018 (SR)	7058.14	0.00	0.00	0.00	0.00		0.00	0.00	7058.14
319 CLASS OF 2019 (JR)	4044.39	1602.50	0.00	1094.00	0.00		0.00	0.00	3535.89
320 CLASS OF 2020 (SO)	4141.26	0.00	0.00	704.25	0.00		0.00	0.00	4845.51
321 CLASS OF 2021 (FR)	2465.37	0.00	0.00	0.00	0.00		0.00	0.00	2465.37
202 CONCESSIONS	18234.37	4015.65	0.00	430.50	-82.10		0.00	0.00	14567.12
103 COYOTE CLASSIC TOURNAMENT	18811.52	1146.29	0.00	0.00	0.00		0.00	0.00	17665.23
108 CROSS COUNTRY	548.84	0.00	0.00	0.00	0.00		0.00	0.00	548.84
503 DISTRICT 7 MUSIC FESTIVAL	2705.79	0.00	0.00	0.00	0.00		0.00	0.00	2705.79
702 EL STUDENT COUNCIL	972.18	0.00	0.00	904.30	0.00		0.00	0.00	1876.48
206 EXPLORE AMERICA	4249.66	0.00	0.00	53.00	0.00		0.00	0.00	4302.66
212 FCCLA	389.58	0.00	0.00	0.00	0.00		0.00	0.00	389.58
211 FFA	4739.25	1790.84	0.00	81.00	0.00		0.00	0.00	3029.41
209 FINE ARTS	1757.10	0.00	0.00	0.00	0.00		0.00	0.00	1757.10
107 FOOTBALL	97.55	0.00	0.00	0.00	0.00		0.00	0.00	97.55
406 FRENCH CLUB	2163.95	0.00	0.00	0.00	0.00		0.00	0.00	2163.95
111 GIRLS BASKETBALL	1912.61	165.00	0.00	0.00	0.00		0.00	0.00	1747.61
115 GOLF	182.89	0.00	0.00	0.00	0.00		0.00	0.00	182.89
208 HOWL	100.86	0.00	0.00	0.00	0.00		0.00	0.00	100.86
221 JOBS FOR MONTANA GRADS	849.93	0.00	0.00	0.00	0.00		0.00	0.00	849.93
220 KEY CLUB	1922.74	1486.83	0.00	68.00	0.00		0.00	0.00	503.91
640 MIDDLE SCHOOL BAND	6144.14	375.00	0.00	0.00	0.00		0.00	0.00	5769.14
610 MIDDLE SCHOOL BOYS ATHLETICS	726.97	0.00	0.00	210.00	0.00		0.00	0.00	936.97
624 MIDDLE SCHOOL BUILDERS CLUB	1306.49	0.00	0.00	0.00	0.00		0.00	0.00	1306.49
622 MIDDLE SCHOOL CHEERLEADERS	2534.27	0.00	0.00	0.00	0.00		0.00	0.00	2534.27
641 MIDDLE SCHOOL CHOIR	588.17	425.50	0.00	0.00	0.00		0.00	0.00	162.67
611 MIDDLE SCHOOL GIRLS ATHLETICS	51.84	0.00	0.00	0.00	0.00		0.00	0.00	51.84
643 MIDDLE SCHOOL HOME EC	619.70	0.00	0.00	0.00	0.00		0.00	0.00	619.70
621 MIDDLE SCHOOL STUDENT COUNCIL	1268.70	200.00	0.00	0.00	82.10		0.00	0.00	1150.80
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5291.92	0.00	0.00	0.00	0.00		0.00	0.00	5291.92
222 MISSOULA CHILDREN'S THEATRE	104.46	0.00	0.00	0.00	0.00		0.00	0.00	104.46
401 NHS	1519.81	0.00	0.00	53.00	0.00		0.00	0.00	1572.81
501 RECOGNITION	9323.54	5183.53	0.00	2105.11	0.00		0.00	0.00	6245.12
214 SCHOOL PLAY	1250.29	122.32	0.00	0.00	0.00		0.00	0.00	1127.97
216 SCIENCE CLUB	1025.65	0.00	0.00	0.00	0.00		0.00	0.00	1025.65
700 SHELBY ELEMENTARY	2963.89	890.55	0.00	200.00	0.00		0.00	0.00	2273.34
114 SOFTBALL	411.97	0.00	0.00	0.00	0.00		0.00	0.00	411.97
205 SPEECH & DRAMA	2012.46	0.00	0.00	0.00	0.00		0.00	0.00	2012.46
201 STUDENT COUNCIL	964.21	0.00	0.00	53.00	0.00		0.00	0.00	1017.21
102 TOURNAMENT FUNDS	7455.76	3907.57	0.00	416.30	0.00		0.00	0.00	3964.49
113 TRACK	2031.80	0.00	0.00	0.00	0.00		0.00	0.00	2031.80
104 UNIFORM MAINTENANCE	6479.63	156.00	0.00	0.00	0.00		0.00	0.00	6323.63
109 VOLLEYBALL	669.35	0.00	0.00	0.00	0.00		0.00	0.00	669.35
110 WRESTLING	2626.44	2178.00	0.00	1990.00	0.00		0.00	0.00	2438.44

04/06/18
15:57:21

SHELBY SCHOOLS
Statement of Activity by Account Name for 03/01/18 to 03/31/18

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Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
207 YEARBOOK	4198.07	0.00	0.00	300.00	0.00		0.00	0.00	4498.07
Total for Student Accounts	171492.22	35389.99		10432.86					146535.09
Bank Account Totals	171492.22	35389.99	0.00	10432.86	0.00		0.00	0.00	146535.09
							Bank Balance		146535.09
							Plus Outstanding Checks		40160.52
							Minus Outstanding Deposits		10432.86

							Balance		176262.75
							Minus Receipts in Transit		0.00

							Statement Balance		176262.75

Elementary Board Report

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Colony #s	14	14	14	14	14	14	14	14	
K	33	35	37	36	36	37	37	38	
1	34	34	36	36	36	34	32	33	
2	41	41	40	40	39	38	38	38	
3	30	30	31	31	31	31	32	31	
4	35	35	34	34	33	32	32	33	
5	35	34	34	34	34	31	30	30	
6	27	26	25	25	26	25	25	26	
Total Elem.	249	249	251	250	249	242	240	243	

Month in Review:

- March 13th - Ready Math/iReady Professional Development
- March 15th - 5th & 6th Vocabulary Professional Development
- March 16th - 2nd Trimester Academic Awards Assembly
- March 19th - 6th-8th Grade Band Festival
- March 20th - 21st - Dance Presentations
- March 28th - MBI Assembly
- March 29th- April 2nd - Spring Break
- April 5th - Elementary Class Pictures

Schedule for this Month:

- April 9th-12th - 4th Grade Smarter Balanced Test
- April 10th - Marias River Electric Presentation for K, 2nd & 3rd Grade
- April 11th - 5th Grade Field Trip - State Capitol
- April 13th - Mid-Term - Report Cards go Home April 18th
- April 16th - 19th - 5th Grade Smarter Balanced Test
- April 17th - Student Birthday Lunch
- April 19th - Kindergarten Teacher/Mrs. Allen Headstart Dinner Visit
- April 23rd - PD No School
- April 24th-26th - 6th Grade Smarter Balanced Test
- April 25th - Kindergarten Screening
- April 26th - K-2nd grade Music Program
- April 27th - MBI Assembly - 2:00 pm
- April 30th-May 4th - 3rd Grade Smarter Balanced Test
- April 30th - 2nd Grade Field Trip - Boone and Crockett
- May 4th - Headstart Lunch and Tour

Special Notifications:

March HS PAWS Awards**Citizenship**

Ag Science	Tabris Correa
Art	Haylee Nieman
Computers	Chase Evans
English	Adria Lamb
Math	Skyler Martin
Music	Dillon Luly
Physical Education	Barrett Hansen
Science	Jarod Anderson
Social Studies	Justin Nieman

March JH Awards**Citizenship**

Ag Science	Bryant Mertz
Art	Emily Knight
English	Ben Aklestad
Math	Melanie VanHeel
Music (Band & Choir)	Meghan Benjamin
Physical Education	Madeline House
Science	Xander Pierre
Social Studies	Robert Thornton

Brice Stewart
524 1st ST S | Shelby, MT | 59474 | 406-450-4150 | turasawn@hotmail.com

03-20-2018

Elliott Crump
Superintendent
Shelby Public Schools
Shelby, MT 59474

Dear Elliott,

The purpose of this letter is to inform you of my resignation from Shelby Public Schools. My last day of employment will be June 1 2018. I have decided to seek for employment within a closer proximity of Great Falls, since work in that area would be significantly more convenient for my family. I thank you and the school district of Shelby for the opportunity of working here these three years.

Sincerely,

Brice Stewart

A handwritten signature in cursive script that reads "Brice Stewart". The signature is written in dark ink and includes a horizontal line extending to the right from the end of the name.