



# 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, January 14, 2020

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. Hiring                                                                        |            |
| i. Ass't Boys Basketball Coach - Mike White                                      |            |
| b. MHSAs Proposals                                                               |            |
| i. Proposal to Amend Eligibility By-Law - Transformational Learning              |            |
| ii. Proposal to Amend Eligibility By-Law - Homeschool                            |            |
| iii. Proposal to Amend Eighth Grade Participation, Academic and Transfer By-Laws |            |
| iv. Proposal to Amend Award Rule By-Law                                          |            |
| v. Proposal to Amend Penalties By-Law                                            |            |
| vi. Proposal to Add Co-Op Trophy Language                                        |            |
| vii. Proposal to Amend Semi Final Trophies for Football and Soccer               |            |
| viii. Proposal to Amend the Golf Coaching Rule                                   |            |
| ix. Proposal to Change the Format of the State Volleyball Bracket                |            |
| x. Proposal to Add Girls' Wrestling as a MHSAs Sanctioned Sport                  |            |
| xi. Proposal to Add Boys' Powerlifting as a MHSAs Sanctioned Sport               |            |
| c. Policy Updates - Second Reading                                               |            |
| i. New Policy - 1005FE - Proficiency-Based Learning                              |            |
| ii. R 1014FE - Intent to Increase Non-voted Levy                                 |            |
| iii. R 1014FE-F1 - Notice of Intent to Impose an Increase in Levies Form         |            |
| iv. R 1110 - Taking Office                                                       |            |
| v. R 1120 - Annual Organizational Meeting                                        |            |
| vi. R 1402 - School Board Use of Email and Mobile Messaging                      |            |
| vii. R 1420 - School Board Meeting Procedure                                     |            |
| viii. R 1420F - Notice Regarding Public Comment                                  |            |
| ix. R 1512 - Conflicts of Interest                                               |            |



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- x. R 1700 - Uniform Complaint
  - xi. R 2150 - Suicide Awareness and Prevention
  - xii. New Policy- 2151F - Assumption of Risk Form
  - xiii. R 2161P - Special Education Procedures
  - xiv. R 3110 - Entrance, Placement and Transfer
  - xv. R 3130 - Students of a Legal Age
  - xvi. R 3520 - Student Fines, Fees and Charges
  - xvii. R 3600P - Student Records
  - xviii. R 3600F2 - Student Records Form
  - xix. R 4315 - Visitor and Spectator Conduct
  - xx. R 4320 - Contact with Students
  - xxi. R 4332 - Conduct on School Property
  - xxii. R 4410 - Relations with Law Enforcement Agencies
  - xxiii. R 5120 - Hiring Process and Criteria
  - xxiv. R 5223 - Personal Conduct
  - xxv. R 5232 - Abused and neglected Child Reporting
  - xxvi. R 5328P - FMLA Guidance
  - xxvii. New Policy- 5330 - Maternity and Paternity Leave
  - xxviii. New Policy - 5430F - Volunteers and Chaperones Form
  - xxix. R 7260 - Donations, Endowments, Gifts, and Investments
  - xxx. R 7520 - Independent Investment Accounts
  - xxxi. R 8225 - Tobacco-Free Policy
  - xxxii. 5430 - Volunteers and Chaperones - recommended revision
  - xxxiii. 8301 - School Safety - recommended revision
  - d. Negotiation Committee
  - e. Create ESports Student Account
  - f. Attendance/Transportation Agreements
8. Discussion Items
- a. Trustee Elections
  - b. Update Big Rose Colony
  - c. Schedule Walk Through Schedule
  - d. Schedule Superintendent Evaluation
9. Correspondence
10. Next Meeting of the Board - Tuesday, February 11, 2020
11. Adjournment
- Mr. Crump
- Mr. Crump  
Ms. James  
Ms. James

**MINUTES**  
**December 10, 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, Brian Aklestad, Dan Leck, Krista Mellinger, Jay Hould and Angela Lamb. Member(s) absent: Richard Jorata. The superintendent, clerk, elementary and high school principals were present. Visitors present were Suzanne Hough, John Hough, Ron Gruber, Sanna Clark, Sharol O'Brien, Irish Rosales, Philip Kleinsasser and Edward Waldner.

The **Pledge of Allegiance** was recited.

**APPROVAL OF MINUTES**

A motion was made to approve the minutes of the November 12, 2019 regular board meeting.

Motion: Angela Lamb

Second: Brian Aklestad- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 70613 through 70670. The student activity checks for this month were numbered 15260 through 15290. The claims approval list may be referenced in the claims approval file in the Administration office and the Student Activities accounts may be referenced in the Student Activities file in the administration office.

Motion: Brian Aklestad

Second: Angela Lamb - passed unanimously.

**Public Comment**

Sharol O'Brien commented that the Coyote Classic is coming and she heard that it is going to be a big tournament.

**Reports**

Teacher Report

Sanna Clark, is the new math teacher for the junior high and high school. She told the Board that it is nice to be back teaching again. She said she is teaching a wide variety of students and overall she has 127 students. She added that she is not a fan of online classes for math and that she would rather go back to traditional books. She is also the advisor for the JMG class and she thanked Terri Jo Baney for taking a big role as an aide for the class.

Irish Rosales, is the new special education teacher for the junior high and high school. She thanked the Board for hiring her and for making things easy since she started teaching in Shelby. She is also one of the teachers for the After School Program. She told the Board about her method of teaching and she added that her students show growth in STAR Reading STAR Math results.

Elementary School Principal Report

Elementary Principal Dustin Smith discussed the previous and the upcoming events happening at the Elementary School.

Junior High/High School Report

Principal Kyle Fisher discussed the previous and the upcoming events happening and enrollments at the junior high and high school.

Superintendent's Report

The Superintendent told the Board that he will be taking vacation days on December 23<sup>rd</sup> until January 3<sup>rd</sup>.

**ACTION ITEMS**

### Hiring

Superintendent Crump made a recommendation to hire the following staff:

Custodians- Jeff Wray and Rob Sonju

The above custodians hired have a probationary period for 120 days.

Motion: Brian Aklestad

Second: Krista Mellinger- passed unanimously.

Junior High Head Volleyball Coach- Bridget Blevins

Motion: Dan Leck

Second: Krista Mellinger- passed unanimously.

Junior High Assistant Volleyball Coaches- Gwen Heaton and Lisa Clark

Motion: Dan Leck

second: Krista Mellinger- passed unanimously.

Volunteer Girls Junior High Coaches- Emily McDermott and Chloe Blevins

Motion: Dan Leck

Second: Krista Mellinger- passed unanimously.

Volunteer Boy's Basketball Coaches- Mike White and Ryan McDermott

Motion: Krista Mellinger

Second: Angela Lamb- passed unanimously.

### Policy Updates- First Reading

New Policy- 1005 FE- Proficiency-Based Learning

R 1014FE- Intent to Increase Non-Voted Levy

R 1014FE-F1- Notice of Intent to Impose an Increase in Levies Form

R 1110- Taking Office

R 1120- Annual Organizational Meeting

R 1402- School Board Use of Email and Mobile Messaging

R 1420- School Board Meeting Procedure

R 1420F- Notice Regarding Public Comment

R 1512- Conflicts Of Interest

R 1700- Uniform Complaint

R 2150- Suicide Awareness and Prevention

New Policy- 2151F- Assumption of Risk Form

R 2161P- Special Education Procedures

R 3110- Entrance, Placement and Transfer

R 3130- Students of Legal Age

R 3520- Students Fines, Fees and Charges

R 3600P- Student Records

R 3600F2- Student Records Form

R 4315- Visitor and Spectator Conduct

R 4320- Contact with Students

R 4332- Conduct on School Property

R 4410- Relations with Law Enforcement Agencies

R 5120- Hiring Process and Criteria

R 5223- Personal Conduct

R 5232- Abused and Neglected Child Reporting

R 5328P- FMLA Guidance

New Policy- 5330- Maternity and Paternity Leave

New Policy- 5430F- Volunteers and Chaperones Form

R 7260- Donations, Endowments, Gifts and Investments

R 7520- Independent Investment Accounts

R 8225- Tobacco-Free Policy

5430- Volunteers and Chaperones- recommended revision

8301- School Safety- recommended revisions

The motion to approve the first reading of the above policies came from the policy committee. A motion was also made to approve the revisions on policy # 5121F, 5120 and 5328P.

Motion: Dan Leck

Second: Krista Mellinger- passed unanimously.

## **DISCUSSION**

### Trustee Elections

Mr. Crump announced that Rikki James and Krista Mellinger are up for election this year.

### Big Rose Colony

Big Rose Colony has requested to join the Shelby School District on the next school year. Mr. Crump told the Board that he will get more information on how much will it cost them to join our district.

### Mathematics Offering- Second Semester Plan

The Board asked Sanna Clark on what math class should be offered to the students during the second semester. Mrs. Clark shared her opinion on dual credits. She said that there are 20 students enrolled in dual credits for Math. She added that some students are not ready for dual credits and that Calculus should be offered to students whether it is AP or not. She also believes that students should be identified as early as 8<sup>th</sup> grade to be placed in more advance math classes.

### Dual Credit Books- Create a Library

Mr. Crump explained that books are very expensive so if the students are done using the books they can sell or donate it to the district and other students can use them later on.

### Schedule Walk Through

The walk through is scheduled on February 11<sup>th</sup> at 1:00 p.m .

### Staff Christmas Dinner

Mr. Crump thanked Brian Aklestad for setting up the Staff Christmas Dinner. Mr. Crump added that there are 95 people signed up for the dinner.

### Schedule Superintendent Evaluation

The Superintendent's evaluation schedule is on January 16<sup>th</sup> at 7:00 p.m.

### Correspondence

None

## **NEXT MEETING OF THE BOARD**

Regular Meeting, Tuesday, January 14, 2020 at 7:00 p.m.

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

## **ADJOURNMENT**

Chairperson Rikki James adjourned the meeting at 8:55 p.m.

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**BUSINESS MANAGER/CLERK**

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**CHAIRPERSON OF THE BOARD**

SHELBY SCHOOL DISTRICT  
Budget vs. Actual Report  
For the Accounting Period: 12 / 19

| Fund                      | Expended<br>Current Month | Expended<br>YTD | Encumbered<br>YTD | Committed<br>YTD | Current<br>Appropriation | Available<br>Appropriation |
|---------------------------|---------------------------|-----------------|-------------------|------------------|--------------------------|----------------------------|
| 101 General Fund          | 160,590.31                | 870,594.24      | 6,218.88          | 876,813.12       | 2,637,695.53             | 1,760,882.41               |
| 110 Transportation Fund   | 6,562.17                  | 45,077.06       | 0.00              | 45,077.06        | 160,000.00               | 114,922.94                 |
| 111 Bus Depreciation Fund | 0.00                      | 0.00            | 0.00              | 0.00             | 48,502.30                | 48,502.30                  |
| 113 Tuition               | 0.00                      | 14,254.99       | 0.00              | 14,254.99        | 80,000.00                | 65,745.01                  |
| 114 Retirement            | 18,999.40                 | 101,538.14      | 0.00              | 101,538.14       | 365,000.00               | 263,461.86                 |
| 128 Technology Fund       | 251.00                    | 15,439.50       | 300.00            | 15,739.50        | 51,999.10                | 36,259.60                  |
| 129 Flexibility Fund      | 0.00                      | 9,346.40        | 0.00              | 9,346.40         | 45,697.56                | 36,351.16                  |
| 150 Debt Service          | 350.00                    | 350.00          | 0.00              | 350.00           | 296,838.95               | 296,488.95                 |
| 161 Building Reserve      | 750.00                    | 7,647.87        | 0.00              | 7,647.87         | 62,855.54                | 55,207.67                  |
| 201 General Fund          | 96,475.16                 | 596,027.11      | 1,847.64          | 597,874.75       | 1,583,655.59             | 985,780.84                 |
| 210 Transportation Fund   | 5,257.88                  | 38,663.05       | 0.00              | 38,663.05        | 130,000.00               | 91,336.95                  |
| 211 Bus Depreciation Fund | 0.00                      | 0.00            | 0.00              | 0.00             | 162,376.95               | 162,376.95                 |
| 213 Tuition               | 0.00                      | 4,114.82        | 0.00              | 4,114.82         | 80,000.00                | 75,885.18                  |
| 214 Retirement            | 10,611.96                 | 70,415.25       | 0.00              | 70,415.25        | 230,000.00               | 159,584.75                 |
| 217 ADULT EDUCATION FUND  | 0.00                      | 0.00            | 0.00              | 0.00             | 70,000.00                | 70,000.00                  |
| 228 Technology Fund       | 19,561.49                 | 35,390.49       | 300.00            | 35,690.49        | 53,549.82                | 17,859.33                  |
| 229 Flexibility Fund      | 0.00                      | 14,386.14       | 0.00              | 14,386.14        | 88,298.93                | 73,912.79                  |
| 250 Debt Service          | 350.00                    | 350.00          | 0.00              | 350.00           | 148,121.33               | 147,771.33                 |
| 261 Building Reserve      | 495.00                    | 13,583.20       | 0.00              | 13,583.20        | 195,464.50               | 181,881.30                 |
| Grand Total:              | 320,254.37                | 1,837,178.26    | 8,666.52          | 1,845,844.78     | 6,490,056.10             | 4,644,211.32               |

01/10/20  
19:11:22

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 12/19

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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 |
| 54178        |         | 6752 1ST CHOICE PLUMBING LLC                   | 1,525.13    |      |          |              |     |      |
| 1            |         | 3278/6797 12/16/19 sewer plugged/locker rooms  | 699.38*     |      | 260      | 100-2600     | 440 |      |
| 2            |         | 3278/6800L 12/16/19 labor to locate and fix le | 825.75*     |      | 260      | 100-2600     | 440 |      |
| 3            |         | 3278/6800L 12/16/19 and materials              | 0.00*       |      | 260      | 100-2600     | 440 |      |
| 54226        |         | 5143 3 RIVERS TELEPHONE COOPERATIVE            | 1,517.84    |      |          |              |     |      |
| Camrose 0210 |         |                                                |             |      |          |              |     |      |
| 1            |         | 01/01/20 fiber lease/dsl                       | 370.46      |      | 101      | 100-1000     | 531 |      |
| 2            |         | 01/01/20 fiber lease/dsl                       | 370.46      |      | 201      | 100-1000     | 531 |      |
| 3            |         | 01/01/20 fiber lease/dsl                       | 370.46      |      | 101      | 100-2300     | 531 |      |
| 4            |         | 01/01/20 fiber lease/dsl                       | 370.46      |      | 201      | 100-2300     | 531 |      |
| 5            |         | 01/01/20 admin phone bill                      | 6.72        |      | 101      | 100-2300     | 531 |      |
| 6            |         | 01/01/20 el phone bill                         | 9.76        |      | 101      | 100-2400     | 531 |      |
| 7            |         | 01/01/20 hs phone bill                         | 18.80*      |      | 201      | 100-2400     | 531 |      |
| 8            |         | 01/01/20 GTCC phone bill                       | 0.72        |      | 182      | 107-2212     | 531 | 570  |
| 54190        |         | 6918 A-H ELECTRICAL CONTRACTORS                | 300.00      |      |          |              |     |      |
| 1            |         | 7601646 12/12/19 hook up backboard lights      | 300.00      |      | 201      | 100-2600     | 440 |      |
| G1002        |         | 7082 ALYSSA A. CLIVER                          | 322.60      |      |          |              |     |      |
| 1            |         | 12/31/19 mileage out of district               | 272.60      |      | 182      | 107-2212     | 582 | 570  |
| 2            |         | 12/31/19 phone allowance                       | 50.00       |      | 182      | 107-2212     | 531 | 570  |
| 54210        |         | 59 BEN TAYLOR INC                              | 2,045.70    |      |          |              |     |      |
| 1            |         | 21592 12/31/19 bus route fuel                  | 544.38      |      | 110      | 100-2700     | 624 |      |
| 2            |         | 21592 12/31/19 bus route fuel                  | 362.92      |      | 210      | 100-2700     | 624 |      |
| 3            |         | 21592 12/31/19 HS athletic trips               | 354.52      |      | 201      | 720-3500     | 624 |      |
| 4            |         | 21592 12/31/19 HS non-athletic trips           | 224.81      |      | 201      | 710-3400     | 624 |      |
| 5            |         | 21592 12/31/19 Colony vehicle                  | 175.15      |      | 101 71   | 100-1000     | 624 |      |
| 6            |         | 21592 12/31/19 JH athletic trips               | 204.86      |      | 101      | 720-3500     | 624 |      |
| 7            |         | 21592 12/31/19 JH non athletic trips           | 106.61      |      | 101      | 100-2400     | 624 |      |
| 8            |         | 21592 12/31/19 driver's education              | 72.45       |      | 218      | 100-1000     | 624 |      |
| G1003        |         | 4996 BRIANNA HANSEN                            | 473.40      |      |          |              |     |      |
| 1            |         | 01/02/20 phone allowance                       | 50.00       |      | 182      | 107-2212     | 531 | 570  |
| 2            |         | 01/02/20 round trip mileage/Deeer Lodge        | 167.04      |      | 182      | 107-2212     | 582 | 570  |
| 3            |         | 01/02/20 to Great Falls                        | 0.00        |      | 182      | 107-2212     | 582 | 570  |
| 4            |         | 01/02/20 round trip mileage/Deer Lodge         | 256.36      |      | 182      | 107-2212     | 582 | 570  |
| 5            |         | 01/02/20 to Shelby                             | 0.00        |      | 182      | 107-2212     | 582 | 570  |
| 54180        |         | 6748 BRYSON SALES AND SERVICE OF               | 634.04      |      |          |              |     |      |
| 1            |         | 100-275646 12/12/19 bus parts                  | 151.93      |      | 110      | 100-2700     | 610 |      |
| 2            |         | 100-275646 12/12/19 bus parts                  | 101.29      |      | 210      | 100-2700     | 610 |      |
| 3            |         | 275435 12/05/19 bus parts                      | 127.04      |      | 210      | 100-2700     | 610 |      |
| 4            |         | 100-276125 01/08/20 bus parts                  | 152.27      |      | 110      | 100-2700     | 610 |      |
| 5            |         | 100-276125 01/08/20 bus parts                  | 101.51      |      | 210      | 100-2700     | 610 |      |

01/10/20  
19:11:22

SHELBY SCHOOL DISTRICT  
Claim Approval List  
For the Accounting Period: 12/19

Page: 2 of 9  
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 |  |
| 54228  |         | 6010 BYTE SPEED LLC                         | 19,185.00   |       |          |           |              |      |  |
| 1      |         | 0137836 01/02/20 Bytespeed Perf B365M       | 19,185.00   | 11338 | 228      | 100-1000  | 660          |      |  |
| 54227  |         | 5023 CAMROSE COLONY                         | 809.10      |       |          |           |              |      |  |
|        |         | breakfast reduced- 291 X \$1.45             |             |       |          |           |              |      |  |
|        |         | lunch reduced- 291 X \$2.90                 |             |       |          |           |              |      |  |
| 1      |         | 12/20/19 December Food Program              | 809.10*     |       | 212      | 910-3100  | 631          |      |  |
| 54196  |         | 3 CITY OF SHELBY WATER DEPT                 | 4,935.19    |       |          |           |              |      |  |
| 1      |         | 12/26/19 bus barn/water/garbage             | 115.96      |       | 110      | 100-2700  | 421          |      |  |
|        |         | BUS BARN WATER BILL                         |             |       |          |           |              |      |  |
| 2      |         | 12/26/19 bus barn/water/garbage             | 49.69       |       | 210      | 100-2700  | 421          |      |  |
|        |         | BUS BARN WATER BILL                         |             |       |          |           |              |      |  |
| 3      |         | 12/26/19 water/garbage/sewer/landfill       | 1,430.86    |       | 101      | 100-2600  | 421          |      |  |
|        |         | WATER, GARBAGE & LANDFILL BILL              |             |       |          |           |              |      |  |
| 4      |         | 12/26/19 water/garbage/sewer/landfill       | 3,338.68    |       | 201      | 100-2600  | 421          |      |  |
|        |         | WATER, GARBAGE & LANDFILL BILL              |             |       |          |           |              |      |  |
| 54209  |         | 1610 COMBUSTION SERVICE COMPANY INC         | 975.00      |       |          |           |              |      |  |
| 1      |         | 30547 12/18/19 repair gas leak/install part | 975.00      |       | 101      | 100-2600  | 440          |      |  |
| 54206  |         | 7148 COMFORT INN & SUITES                   | 1,263.99    |       |          |           |              |      |  |
| 1      |         | 12/21/19 wrestling team lodging             | 1,263.99    |       | 201      | 720-3500  | 582          |      |  |
| 54222  |         | 6624 CONRAD BUILDING CENTER, INC            | 785.56      |       |          |           |              |      |  |
| 1      |         | 458074 01/08/20 shop class supplies         | 785.56      |       | 215      | 329-1000  | 610 346      |      |  |
| 54193  |         | 15 CULLIGAN SOFT WATER SERVICE              | 157.00      |       |          |           |              |      |  |
| 1      |         | 12/31/19 Admin water/cooler rental          | 8.00*       |       | 210      | 100-2700  | 450          |      |  |
| 2      |         | 12/31/19 EL water/cooler rental             | 8.00        |       | 101      | 100-2600  | 450          |      |  |
| 3      |         | 12/31/19 HS water/cooler rental/50 lb       | 141.00      |       | 201      | 100-2600  | 450          |      |  |
| 4      |         | 12/31/19 solar salt delivery                | 0.00        |       | 201      | 100-2600  | 450          |      |  |
| 54200  |         | 5932 DALLAS STIRLING                        | 60.00       |       |          |           |              |      |  |
| 1      |         | 12/08/20 data plan Dec. 19/January 2020     | 60.00       |       | 201      | 100-1000  | 531          |      |  |
| 54185  |         | 7009 DE LAGE LANDEN FINANCIAL SERVICES,     | 275.00      |       |          |           |              |      |  |
| 1      |         | 66211449 12/17/19 GTCC copier lease         | 275.00      |       | 182      | 108-2212  | 550 580      |      |  |
| 54197  |         | 159 DEMCO                                   | 304.67      |       |          |           |              |      |  |
| 1      |         | 6738954 12/16/19 book covers etc.           | 276.97      | 11335 | 201      | 100-2225  | 610          |      |  |
| 2      |         | 6738954 12/16/19 shipping                   | 27.70       | 11335 | 201      | 100-2225  | 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 |  |
| 54181                                                                                                                                                                                             |         | 6483 DIAGNOSTIC PEST SOLUTIONS                 | 167.00      |       |          |           |              |      |  |
| 1                                                                                                                                                                                                 |         | 39921 12/17/19 pest control                    | 71.00       |       | 201      | 100-2600  | 340          |      |  |
| 2                                                                                                                                                                                                 |         | 39921 12/17/19 pest control                    | 96.00       |       | 101      | 100-2600  | 340          |      |  |
| 54187                                                                                                                                                                                             |         | 6960 EBMS                                      | 222.00      |       |          |           |              |      |  |
| 3                                                                                                                                                                                                 |         | 000133248 11/30/19 ACA fee 111 X \$2           | 133.20      |       | 101      | 100-2400  | 810          |      |  |
| 4                                                                                                                                                                                                 |         | 000133248 09/30/18 November 2019               | 88.80       |       | 201      | 100-2400  | 810          |      |  |
| 54217                                                                                                                                                                                             |         | 6699 ECKROTH MUSIC COMPANY                     | 1,500.00    |       |          |           |              |      |  |
| 1                                                                                                                                                                                                 |         | 3555904 11/27/19 maintenance & repair plan     | 510.00*     | 11340 | 201      | 710-3400  | 440          |      |  |
| 2                                                                                                                                                                                                 |         | 3555904 11/27/19 Large M & R Plan              | 990.00*     | 11340 | 201      | 710-3400  | 440          |      |  |
| 54191                                                                                                                                                                                             |         | 2896 Employee Benefit Management               | 57,478.86   |       |          |           |              |      |  |
| \$3495.79 add this amount to the to total health insurance premium for GTCC<br>\$632.50 EL retiree insurance incentive=Kathy Cleverly<br><br>\$632.50- HS retiree insurance incentive= Clay Davis |         |                                                |             |       |          |           |              |      |  |
| 1                                                                                                                                                                                                 |         | 01/01/20 health ins premium                    | 46,847.29*  |       | 189      | 100-2500  | 260          |      |  |
| 3                                                                                                                                                                                                 |         | 01/01/20 EL retiree incentive                  | 632.50      |       | 101      | 100-2500  | 261          |      |  |
| 4                                                                                                                                                                                                 |         | 01/01/20 HS retiree incentive                  | 632.50*     |       | 201      | 100-2500  | 261          |      |  |
| 5                                                                                                                                                                                                 |         | 01/01/20 retirees premium/TRS ACH              | 5,870.78*   |       | 189      | 100-2500  | 260          |      |  |
| 6                                                                                                                                                                                                 |         | 01/01/20 GTCC-January premiums                 | 3,495.79*   |       | 189      | 100-2500  | 260          |      |  |
| 54195                                                                                                                                                                                             |         | 220 FISHER'S TECHNOLOGY                        | 1,380.65    |       |          |           |              |      |  |
| 6                                                                                                                                                                                                 |         | 764671 01/02/20 copy charges                   | 898.25*     |       | 101      | 100-2300  | 550          |      |  |
| 7                                                                                                                                                                                                 |         | 765180 01/03/20 copy charges                   | 466.77*     |       | 201      | 100-2300  | 550          |      |  |
| 8                                                                                                                                                                                                 |         | 758017 12/09/19 GTCC copy charges              | 15.63       |       | 182      | 108-2212  | 550          | 580  |  |
| 54188                                                                                                                                                                                             |         | 74 FOOD SERVICES OF AMERICA                    | 2,633.27    |       |          |           |              |      |  |
| 1                                                                                                                                                                                                 |         | 5817461 12/03/19 food bill-SWSS                | 102.16      |       | 212      | 910-3100  | 630          |      |  |
| 2                                                                                                                                                                                                 |         | 5817458 12/03/19 food bill                     | 338.56      |       | 212      | 910-3100  | 630          |      |  |
| 3                                                                                                                                                                                                 |         | 5817459 12/03/19 FFVP                          | 53.80*      |       | 212      | 460-3100  | 630          |      |  |
| 4                                                                                                                                                                                                 |         | 5817460 12/03/19 food bill                     | 40.77       |       | 212      | 910-3100  | 630          |      |  |
| 5                                                                                                                                                                                                 |         | 5821090 12/10/19 food bill                     | 524.46      |       | 212      | 910-3100  | 630          |      |  |
| 6                                                                                                                                                                                                 |         | 5821090 12/10/19 FFVP                          | 134.05*     |       | 212      | 460-3100  | 630          |      |  |
| 7                                                                                                                                                                                                 |         | 5824704 12/17/19 food bill                     | 1,214.74    |       | 212      | 910-3100  | 630          |      |  |
| 8                                                                                                                                                                                                 |         | 5824705 12/17/19 FFVP                          | 224.73*     |       | 212      | 460-3100  | 630          |      |  |
| 54215                                                                                                                                                                                             |         | 22 GENERAL DISTRIBUTING CO                     | 442.42      |       |          |           |              |      |  |
| 1                                                                                                                                                                                                 |         | 00828341 12/31/19 welding supplies             | 415.76*     |       | 215      | 100-1000  | 610          | 351  |  |
| 2                                                                                                                                                                                                 |         | 00830668 12/31/19 acetylene                    | 26.66*      |       | 215      | 100-1000  | 610          | 351  |  |
| 54207                                                                                                                                                                                             |         | 72 Glacier Motor Sales & Service,              | 2,130.58    |       |          |           |              |      |  |
| 1                                                                                                                                                                                                 |         | W 113243 12/17/19 replaced def injector-2012 B | 379.10      |       | 110      | 100-2700  | 440          |      |  |
| 2                                                                                                                                                                                                 |         | W 113243 12/17/19 read & cleared fault codes   | 252.74      |       | 210      | 100-2700  | 440          |      |  |
| 3                                                                                                                                                                                                 |         | W 113479 12/31/19 installed relay 2005 Bluebir | 899.24      |       | 110      | 100-2700  | 440          |      |  |
| 4                                                                                                                                                                                                 |         | W 113479 12/17/19 parts and labor              | 599.50      |       | 210      | 100-2700  | 440          |      |  |

\* ... Over spent expenditure

| Claim  | Warrant | Vendor #/Name                                         | Amount      |       |          |           | Acct/Source/ |      |  |
|--------|---------|-------------------------------------------------------|-------------|-------|----------|-----------|--------------|------|--|
| Line # |         | Invoice #/Inv Date/Description                        | Line Amount | PO #  | Fund Org | Prog-Func | Obj          | Proj |  |
| 54223  |         | 7149 HD REPAIR                                        | 750.00      |       |          |           |              |      |  |
| 1      |         | 1824 10/03/19 repair chain link fence                 | 750.00      |       | 161      | 100-2600  | 440          |      |  |
| 54192  |         | 19 HEMMER PLUMBING & HEATING                          | 495.00      |       |          |           |              |      |  |
| 1      |         | 9619 12/16/19 Moen Electroinc Flush                   | 390.00      |       | 261      | 100-2600  | 440          |      |  |
| 2      |         | 9619 12/16/19 labor                                   | 105.00      |       | 261      | 100-2600  | 440          |      |  |
| 54205  |         | 6231 INFINITE CAMPUS                                  | 150.00      |       |          |           |              |      |  |
| 1      |         | 022325 12/13/19 Implementation Training               | 150.00      | 11251 | 201      | 999       |              |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-680- |             |       |          |           |              |      |  |
| 54183  |         | 6291 JEANNE M WIGEN                                   | 69.00       |       |          |           |              |      |  |
| 1      |         | 11/25/19 JHBBB- Fairfield                             | 12.00       |       | 101      | 720-3500  | 582          |      |  |
| 2      |         | 12/07/19 HSWrestling- Cascade                         | 46.00       |       | 201      | 720-3500  | 582          |      |  |
| 3      |         | 12/14/19 JHBBB- Browning                              | 11.00       |       | 101      | 720-3500  | 582          |      |  |
| 54199  |         | 7021 JODI AKLESTAD                                    | 121.16      |       |          |           |              |      |  |
| 1      |         | 01/08/20 reimburse supplies purchased                 | 121.16      |       | 201      | 710-3400  | 582          |      |  |
| 2      |         | 01/08/20 for S & D meet                               | 0.00        |       | 201      | 710-3400  | 582          |      |  |
| 54212  |         | 3436 KENCO SECURITY AND TECHNOLOGY                    | 137.00      |       |          |           |              |      |  |
| 1      |         | 1973820 01/01/20 alarm monitoring Jan. 2020           | 82.20       |       | 101      | 100-2600  | 340          |      |  |
| 2      |         | 1973820 01/01/20 alarm monitoring Jan. 2020           | 54.80       |       | 201      | 100-2600  | 340          |      |  |
| 54184  |         | 6458 KEVIN DODSON                                     | 34.00       |       |          |           |              |      |  |
| 1      |         | 12/06/19 JHBBB- Fairfield                             | 12.00       |       | 101      | 720-3500  | 582          |      |  |
| 2      |         | 12/07/19 S & D- Fort Benton                           | 11.00       |       | 201      | 710-3400  | 582          |      |  |
| 3      |         | 12/11/19 HS-conference in Great Falls                 | 11.00       |       | 201      | 710-3400  | 582          |      |  |
| 54175  |         | 7066 LISA CLARK                                       | 35.00       |       |          |           |              |      |  |
| 1      |         | 12/09/19 conference-Mental Health-meals               | 35.00       |       | 101      | 280-1000  | 582          |      |  |
| 54213  |         | 2 MARIAS RIVER ELECTRIC COOP                          | 7,318.02    |       |          |           |              |      |  |
| 1      |         | 12/23/19 electric bill                                | 4,800.46    |       | 101      | 100-2600  | 412          |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452- |             |       |          |           |              |      |  |
| 2      |         | 12/23/19 electric bill                                | 2,057.34    |       | 201      | 100-2600  | 412          |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452- |             |       |          |           |              |      |  |
| 3      |         | 12/23/19 bus barn                                     | 460.22      |       | 210      | 100-2700  | 412          |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452- |             |       |          |           |              |      |  |
| 54224  |         | 4423 MARK E. AYERS                                    | 80.13       |       |          |           |              |      |  |
| 1      |         | 12/09/19 purchased classroom materials                | 80.13       |       | 115      | 100-1000  | 610          | 166  |  |

\* ... Over spent expenditure

| Claim  | Warrant | Vendor #/Name                                         | Amount      |      |          |           | Acct/Source/ |      |  |
|--------|---------|-------------------------------------------------------|-------------|------|----------|-----------|--------------|------|--|
| Line # |         | Invoice #/Inv Date/Description                        | Line Amount | PO # | Fund Org | Prog-Func | Obj          | Proj |  |
| 54216  |         | 6673 MICHAEL WHITE                                    | 360.00      |      |          |           |              |      |  |
|        |         | starting January 2017 will pay \$30/month per Elliott |             |      |          |           |              |      |  |
| 1      |         | 01/09/20 data plan Jan 2019- Dec 2019                 | 360.00      |      | 201      | 100-1000  | 531          |      |  |
| 54176  |         | 39 Pitney Bowes Global Financial                      | 415.17      |      |          |           |              |      |  |
| 1      |         | 3310180452 11/29/19 postage machine rental            | 207.59      |      | 101      | 100-2300  | 450          |      |  |
| 2      |         | 3310180452 11/29/19 postage machine rental            | 207.58*     |      | 201      | 100-2300  | 450          |      |  |
| 54174  |         | 758 QUILL CORPORATION                                 | 219.42      |      |          |           |              |      |  |
| 1      |         | 3140896 12/05/19 dry erase markers                    | 134.82      |      | 201      | 100-1000  | 610          |      |  |
| 2      |         | 3149698 12/06/19 HS class supplies                    | 84.60       |      | 201      | 100-1000  | 610          |      |  |
| 54214  |         | 1 SHELBY GAS ASSOCIATION                              | 11,107.80   |      |          |           |              |      |  |
|        |         | switch between 110 & 210 every month                  |             |      |          |           |              |      |  |
|        |         | cf                                                    |             |      |          |           |              |      |  |
| 1      |         | 12/23/19 bus barn gas                                 | 669.10      |      | 110      | 100-2700  | 411          |      |  |
| 2      |         | 12/23/19 EL & HS gas charges                          | 7,307.09    |      | 101      | 100-2600  | 411          |      |  |
| 3      |         | 12/23/19 EL & HS gas charges                          | 3,131.61    |      | 201      | 100-2600  | 411          |      |  |
| 54211  |         | 444 Shelby Glass & Door, Inc.                         | 800.00      |      |          |           |              |      |  |
|        |         | Snow Removal Services                                 |             |      |          |           |              |      |  |
| 1      |         | 397 12/09/19 plowed with truck/loader HS              | 625.00*     |      | 201      | 100-2600  | 432          |      |  |
| 3      |         | 397 12/09/19 plowed with loader- Admin                | 100.00*     |      | 210      | 100-2600  | 432          |      |  |
| 5      |         | 397 12/09/19 plowed with truck-EL                     | 75.00       |      | 101      | 100-2600  | 432          |      |  |
| 6      |         | 397 12/09/19 plowed Dec. 8, 13 & 14                   | 0.00        |      | 101      | 100-2600  | 432          |      |  |
| 54218  |         | 7058 SHELBY HIGH SCHOOL - ART CLUB                    | 42.40       |      |          |           |              |      |  |
| 1      |         | 12/12/19 lunch workers Dec 9-12                       | 42.40       |      | 212      | 910-3100  | 570          |      |  |
| 54219  |         | 470 SHELBY HIGH SCHOOL - BAND                         | 21.20       |      |          |           |              |      |  |
| 1      |         | 11/26/19 lunch workers November 25-26                 | 21.20       |      | 212      | 910-3100  | 570          |      |  |
| 54201  |         | 911 SHELBY HIGH SCHOOL - CHOIR                        | 53.00       |      |          |           |              |      |  |
| 1      |         | 01/10/20 lunch workers Jan. 6-10                      | 53.00       |      | 212      | 910-3100  | 570          |      |  |
| 54177  |         | 4781 SHELBY HIGH SCHOOL - FFA STUDENT                 | 923.79      |      |          |           |              |      |  |
| 1      |         | 12/13/19 invoice # 00816851- General                  | 923.79      |      | 215      | 451-1000  | 610 830      |      |  |
| 2      |         | 12/13/19 Distributing-paid in SA                      | 0.00        |      | 215      | 451-1000  | 610 830      |      |  |
| 54221  |         | 5577 SHELBY HIGH SCHOOL - FRESHMAN                    | 53.00       |      |          |           |              |      |  |
| 1      |         | 11/22/19 lunch workers Nov. 18-22                     | 53.00       |      | 212      | 910-3100  | 570          |      |  |

\* ... Over spent expenditure

| Claim  | Warrant | Vendor #/Name                                   | Amount      |      |          | Acct/Source/ |     |      |
|--------|---------|-------------------------------------------------|-------------|------|----------|--------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description                  | Line Amount | PO # | Fund Org | Prog-Func    | Obj | Proj |
| 54202  |         | 5789 SHELBY HIGH SCHOOL - JUNIOR CLASS          | 53.00       |      |          |              |     |      |
| 1      |         | 12/20/19 lunch workers Dec 16-20                | 53.00       |      | 212      | 910-3100     | 570 |      |
| 54203  |         | 6164 SHELBY HIGH SCHOOL - NHS                   | 53.00       |      |          |              |     |      |
| 1      |         | 01/17/20 lunch workers Jan. 16-20               | 53.00       |      | 212      | 910-3100     | 570 |      |
| 54220  |         | 7150 SHELBY HIGH SCHOOL- FFA                    | 53.00       |      |          |              |     |      |
| 1      |         | 12/06/19 lunch workers Dec. 2-6                 | 53.00       |      | 212      | 910-3100     | 570 |      |
| 54208  |         | 61 SHELBY PAINT AND HARDWARE                    | 236.35      |      |          |              |     |      |
| 1      |         | 013882 12/04/19 shop supplies                   | 170.41      |      | 215      | 329-1000     | 610 | 346  |
| 2      |         | 067264 12/04/19 def- bus barn                   | 65.94       |      | 210      | 100-2700     | 610 |      |
| 54186  |         | 1781 STROM & ASSOCIATES, PC                     | 8,960.00    |      |          |              |     |      |
| 1      |         | 12/19/19 completion of field work               | 6,272.00*   |      | 101      | 100-2315     | 340 |      |
| 2      |         | 12/19/19 2018-2019 Audit                        | 2,688.00    |      | 201      | 100-2315     | 340 |      |
| 54189  |         | 75 SYSCO FOOD SERVICES OF MONTANA               | 8,450.52    |      |          |              |     |      |
| 1      |         | 243583918 12/18/19 credit                       | -31.28      |      | 212      | 910-3100     | 630 |      |
| 2      |         | 243561529 12/02/19 food bill                    | 1,861.05    |      | 212      | 910-3100     | 630 |      |
| 3      |         | 243561530 12/02/19 FFVP                         | 140.09*     |      | 212      | 460-3100     | 630 |      |
| 4      |         | 243567398 12/05/19 food bill                    | 818.25      |      | 212      | 910-3100     | 630 |      |
| 5      |         | 243571250 12/09/19 food bill                    | 1,632.99    |      | 212      | 910-3100     | 630 |      |
| 6      |         | 243577092 12/12/19 food bill/\$62.60-concession | 2,073.03    |      | 212      | 910-3100     | 630 |      |
| 7      |         | 243577093 12/12/19 FFVP                         | 139.52*     |      | 212      | 460-3100     | 630 |      |
| 8      |         | 243580716 12/16/19 food bill                    | 1,064.87    |      | 212      | 910-3100     | 630 |      |
| 9      |         | 243586047 12/19/19 food bill                    | 752.00      |      | 212      | 910-3100     | 630 |      |
| 54182  |         | 5180 U.S. BANK                                  | 700.00      |      |          |              |     |      |
| 1      |         | 5558843 11/25/19 agent fees-refunding bonds-EL  | 350.00      |      | 150      | 100-5100     | 860 |      |
| 2      |         | 5558841 11/25/19 agent fees-refunding bonds-HS  | 350.00      |      | 250      | 100-5100     | 860 |      |
| 54194  |         | 5585 VERIZON WIRELESS                           | 199.71      |      |          |              |     |      |
| 1      |         | 9844710957 12/21/19 Supt. cell phone            | 70.15*      |      | 210      | 100-2700     | 531 |      |
| 2      |         | 9844740957 12/21/19 EL principal                | 59.41       |      | 101      | 100-2400     | 531 |      |
| 3      |         | 9844710957 12/21/19 JH-HS principal             | 70.15*      |      | 201      | 100-2400     | 531 |      |
| 54204  |         | 5954 VERONICA GOODAN                            | 12.00       |      |          |              |     |      |
| 1      |         | 12/19/19 MTSS Conference- meals                 | 12.00       |      | 101      | 280-1000     | 582 |      |
| G1004  |         | 3484 VISA (for GTCC)                            | 1,319.40    |      |          |              |     |      |
| 1      |         | 01/02/20 GoDaddy.com                            | 3.99        |      | 182      | 108-2212     | 600 | 580  |
| 2      |         | 01/02/20 3 Rivers phone/internet                | 108.61      |      | 182      | 107-2212     | 531 | 570  |
| 3      |         | 01/02/20 meeting meals at 3D                    | 1,206.80    |      | 182      | 108-2212     | 592 | 580  |

\* ... Over spent expenditure

| Claim  | Warrant | Vendor #/Name                             | Amount      |        |            | Acct/Source/ |     |      |
|--------|---------|-------------------------------------------|-------------|--------|------------|--------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description            | Line Amount | PO #   | Fund Org   | Prog-Func    | Obj | Proj |
| 54198  |         | 2127 WELLS FARGO BANK                     | 55.00       |        |            |              |     |      |
| 1      |         | 12/17/19 safe deposit box rent            | 27.50       |        | 101        | 100-2300     | 450 |      |
| 2      |         | 12/17/19 safe deposit box rent            | 27.50*      |        | 201        | 100-2300     | 450 |      |
| 54225  | E       | 6023 WELLS FARGO BANK P CARD SYSTEM       | 5,366.30    |        |            |              |     |      |
| 1      |         | 1824 12/04/19 L Clark- MTSS conf. lodging | 117.56      |        | 101        | 280-1000     | 582 |      |
| 2      |         | 12/09/19 L Clark- class treats            | 57.00       |        | 101        | 100-1000     | 610 |      |
| 3      |         | 12/15/19 MBI Honor Box supplies           | 33.46*      |        | 115        | 100-1000     | 610 | 141  |
| 4      |         | 12/06/19 E Crump- fuel & meals            | 67.50       |        | 101        | 100-2500     | 582 |      |
| 5      |         | 12/02/19 L Davis- custodial purchases     | 82.31       |        | 101        | 100-2600     | 610 |      |
| 6      |         | 12/02/19 K Dodson- transp. supplies       | 87.29       |        | 110        | 100-2700     | 610 |      |
| 7      |         | 12/02/19 K Dodson- transp. supplies       | 58.19       |        | 210        | 100-2700     | 610 |      |
| 8      |         | 12/12/19 K Fisher- fuel & supplies        | 135.09      |        | 201        | 100-2400     | 610 |      |
| 9      |         | 12/12/19 JMG class supplies               | 51.96       |        | 215        | 329-2213     | 610 | 114  |
| 10     |         | 12/18/19 R Gruber- meals SA will reimb    | 62.85       |        | 201        | 710-3400     | 582 |      |
| 11     |         | 12/18/19 microphone cable                 | 23.81       |        | 201        | 720-3500     | 610 |      |
| 12     |         | 12/17/19 J Hayes- classroom supplies      | 53.93       |        | 101        | 100-1000     | 610 |      |
| 13     |         | 12/30/19 J Hough- tech supplies           | 376.49*     |        | 228        | 100-1000     | 682 |      |
| 14     |         | 12/30/19 J Hough- tech supplies           | 251.00*     |        | 128        | 100-1000     | 682 |      |
| 15     |         | 12/30/19 L Kimmet- custodial supplies     | 806.09      | 11334  | 201        | 100-2600     | 610 |      |
| 16     |         | 12/20/19 After School Program supplies    | 346.42*     |        | 115        | 100-1000     | 610 | 382  |
| 17     |         | 12/20/19 After School Prog. swim fees     | 113.34*     |        | 115        | 100-1000     | 582 | 382  |
| 18     |         | 12/03/19 Mosley/Canada class supplies     | 54.58       |        | 101        | 100-1000     | 610 |      |
| 19     |         | 12/30/19 Wendy Reynolds- Amazon           | 500.00      | 11336  | 201        | 100-2225     | 640 |      |
| 20     |         | 12/30/19 Books                            | 300.00      | 11337  | 101        | 100-2225     | 640 |      |
| 21     |         | 12/30/19 20x30 PHOTO FRAME                | 26.99       | 11315  | 101        | 100-1000     | 610 |      |
| 22     |         | 12/30/19 Words Their Way Instructi        | 5.25        | 11318  | 101        | 100-1000     | 610 |      |
| 23     |         | 12/04/19 Grammarly Premiu                 | 69.98*      | 11339  | 101        | 100-2400     | 680 |      |
| 24     |         | 12/30/19 60'' ROUND PLASTIC TABLE         | 237.98      | 11341  | 101        | 100-1000     | 610 |      |
| 25     |         | 12/30/19 D Smith- snacks/supplies         | 135.96      |        | 101        | 100-1000     | 610 |      |
| 26     |         | 12/04/19 L Tokerud-credit on Amazon       | -348.42     |        | 201        | 100-1000     | 610 |      |
| 27     |         | 12/17/19 M White- athletic supplies       | 59.95       |        | 201        | 720-3500     | 610 |      |
| 28     |         | 12/17/19 wrestling team lodging           | 571.38      |        | 201        | 720-3500     | 582 |      |
| 29     |         | 12/17/19 M White-cooking class supplies   | 477.40      |        | 201        | 100-1000     | 610 |      |
| 30     |         | 12/21/19 T White- wrestlers meals         | 550.96      |        | 201        | 720-3500     | 582 |      |
|        |         | # of Claims                               | 57          | Total: | 150,167.37 |              |     |      |
|        |         | Total Electronic Claims                   |             |        | 5,366.30   |              |     |      |
|        |         | Total Non-Electronic Claims               |             |        | 144,801.07 |              |     |      |

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| Fund/Account                          | Amount       |
|---------------------------------------|--------------|
| 101 General Fund                      |              |
| 101                                   | \$25,540.12  |
| 110 Transportation Fund               |              |
| 101                                   | \$2,999.27   |
| 115 Miscellaneous Federal Funds       |              |
| 101                                   | \$573.35     |
| 128 Technology Fund                   |              |
| 101                                   | \$251.00     |
| 150 Debt Service                      |              |
| 101                                   | \$350.00     |
| 161 Building Reserve                  |              |
| 101                                   | \$750.00     |
| 182 Interlocal Agreement              |              |
| 101                                   | \$2,406.75   |
| 189 Health Insurance                  |              |
| 101                                   | \$56,213.86  |
| 201 General Fund                      |              |
| 101                                   | \$22,126.13  |
| 210 Transportation Fund               |              |
| 101                                   | \$2,357.19   |
| 212 Food Services                     |              |
| 101                                   | \$12,221.49  |
| 215 Miscellaneous Federal Funds       |              |
| 101                                   | \$2,374.14   |
| 218 Traffic Education or Driver's Ed. |              |
| 101                                   | \$72.45      |
| 228 Technology Fund                   |              |
| 101                                   | \$19,561.49  |
| 250 Debt Service                      |              |
| 101                                   | \$350.00     |
| 260 Building                          |              |
| 101                                   | \$1,525.13   |
| 261 Building Reserve                  |              |
| 101                                   | \$495.00     |
| Total:                                | \$150,167.37 |

01/10/20  
19:11:23

SHELBY SCHOOL DISTRICT  
Claim Approval Signature Page  
For the Accounting Period: 12/19

Page: 9 of 9  
Report ID: AP100A

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<br>Current Month | Expended<br>YTD | Encumbered<br>YTD | Committed<br>YTD | Current<br>Appropriation | Available<br>Appropriation |
|---------|------------------------------------------------------------|---------------------------|-----------------|-------------------|------------------|--------------------------|----------------------------|
| 100     | Regular Education Programs -                               |                           |                 |                   |                  |                          |                            |
| 107     | GTCC Interlocal Funds                                      |                           |                 |                   |                  |                          |                            |
| 2212    | Instruction of Curriculum Development Services             |                           |                 |                   |                  |                          |                            |
| 112-570 | Professional -Education<br>GTCC Interlocal Dues            | 5,416.67                  | 32,500.02       | 0.00              | 32,500.02        | 65,000.00                | 32,499.98                  |
| 115-570 | Office/Clerical/Technology<br>GTCC Interlocal Dues         | 0.00                      | 15,153.96       | 0.00              | 15,153.96        | 36,000.00                | 20,846.04                  |
| 160-570 | Sick Leave<br>GTCC Interlocal Dues                         | 0.00                      | 0.00            | 0.00              | 0.00             | 2,000.00                 | 2,000.00                   |
| 170-570 | Vacation Leave<br>GTCC Interlocal Dues                     | 0.00                      | 0.00            | 0.00              | 0.00             | 1,000.00                 | 1,000.00                   |
| 210-570 | Social Security/Medicare<br>GTCC Interlocal Dues           | 414.37                    | 3,926.06        | 0.00              | 3,926.06         | 8,000.00                 | 4,073.94                   |
| 220-570 | Teachers' Retirement<br>GTCC Interlocal Dues               | 491.29                    | 2,947.74        | 0.00              | 2,947.74         | 6,500.00                 | 3,552.26                   |
| 230-570 | PERS<br>GTCC Interlocal Dues                               | 0.00                      | 1,608.92        | 0.00              | 1,608.92         | 3,000.00                 | 1,391.08                   |
| 240-570 | Unemployment Compensation<br>GTCC Interlocal Dues          | 10.83                     | 103.29          | 0.00              | 103.29           | 300.00                   | 196.71                     |
| 250-570 | Workers' Compensation<br>GTCC Interlocal Dues              | 25.53                     | 243.47          | 0.00              | 243.47           | 600.00                   | 356.53                     |
| 260-570 | Health Insurance<br>GTCC Interlocal Dues                   | 0.00                      | 34,957.90       | 0.00              | 34,957.90        | 34,957.90                | 0.00                       |
| 320-570 | Professional -Educational Services<br>GTCC Interlocal Dues | 0.00                      | 4,000.00        | 0.00              | 4,000.00         | 4,000.00                 | 0.00                       |
| 340-570 | Technical Services<br>GTCC Interlocal Dues                 | 0.00                      | 0.00            | 0.00              | 0.00             | 1,000.00                 | 1,000.00                   |
| 440-570 | Repair and Maintenance Services<br>GTCC Interlocal Dues    | 0.00                      | 0.00            | 0.00              | 0.00             | 400.00                   | 400.00                     |
| 530-570 | Communications<br>GTCC Interlocal Dues                     | 0.00                      | 0.00            | 0.00              | 0.00             | 100.00                   | 100.00                     |
| 531-570 | Telephone<br>GTCC Interlocal Dues                          | 209.33                    | 2,554.32        | 0.00              | 2,554.32         | 2,700.00                 | 145.68                     |
| 532-570 | Postage<br>GTCC Interlocal Dues                            | 0.00                      | 349.09          | 0.00              | 349.09           | 300.00                   | -49.09                     |
| 582-570 | Travel Out-of-District<br>GTCC Interlocal Dues             | 696.00                    | 3,789.92        | 0.00              | 3,789.92         | 5,000.00                 | 1,210.08                   |
| 610-570 | Supplies<br>GTCC Interlocal Dues                           | 0.00                      | 1,203.07        | 0.00              | 1,203.07         | 4,500.00                 | 3,296.93                   |
| 650-570 | Periodicals<br>GTCC Interlocal Dues                        | 0.00                      | 317.99          | 0.00              | 317.99           | 100.00                   | -217.99                    |
| 660-570 | Minor Equipment-New<br>GTCC Interlocal Dues                | 0.00                      | 1,744.81        | 0.00              | 1,744.81         | 3,000.00                 | 1,255.19                   |
| 681-570 | Software<br>GTCC Interlocal Dues                           | 0.00                      | 83.97           | 0.00              | 83.97            | 100.00                   | 16.03                      |
| 810-570 | Dues & Fees<br>GTCC Interlocal Dues                        | 0.00                      | 0.00            | 0.00              | 0.00             | 300.00                   | 300.00                     |
|         | Function Total :                                           | 7,264.02                  | 105,484.53      | 0.00              | 105,484.53       | 178,857.90               | 73,373.37                  |



182 Interlocal Agreement

| Account         | Object                                         | Expended<br>Current Month | Expended<br>YTD | Encumbered<br>YTD | Committed<br>YTD | Current<br>Appropriation | Available<br>Appropriation |
|-----------------|------------------------------------------------|---------------------------|-----------------|-------------------|------------------|--------------------------|----------------------------|
| Program Total : |                                                | 7,264.02                  | 105,484.53      | 0.00              | 105,484.53       | 178,857.90               | 73,373.37                  |
| 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                           | 0.00                      | 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              | 0.00                      | 17,678.00       | 0.00              | 17,678.00        | 45,000.00                | 27,322.00                  |
|                 | GTCC Professional Development Dues             |                           |                 |                   |                  |                          |                            |
| 330-580         | Other Professional Services                    | 0.00                      | 1,528.00        | 0.00              | 1,528.00         | 2,300.00                 | 772.00                     |
|                 | GTCC Professional Development Dues             |                           |                 |                   |                  |                          |                            |
| 340-580         | Technical Services                             | 0.00                      | 200.00          | 0.00              | 200.00           | 1,000.00                 | 800.00                     |
|                 | GTCC Professional Development Dues             |                           |                 |                   |                  |                          |                            |
| 550-580         | Printing, Binding and Duplication              | 290.63                    | 2,407.10        | 0.00              | 2,407.10         | 4,600.00                 | 2,192.90                   |
|                 | GTCC Professional Development Dues             |                           |                 |                   |                  |                          |                            |
| 592-580         | Meals & Lodging                                | 1,206.80                  | 9,908.46        | 0.00              | 9,908.46         | 37,000.00                | 27,091.54                  |
|                 | GTCC Professional Development Dues             |                           |                 |                   |                  |                          |                            |
| 596-580         | Mileage                                        | 0.00                      | 1,698.24        | 0.00              | 1,698.24         | 6,000.00                 | 4,301.76                   |
|                 | GTCC Professional Development Dues             |                           |                 |                   |                  |                          |                            |
| 600-580         | Supplies and Materials                         | 3.99                      | 2,347.44        | 0.00              | 2,347.44         | 13,000.00                | 10,652.56                  |
|                 | GTCC Professional Development Dues             |                           |                 |                   |                  |                          |                            |
|                 | Function Total :                               | 1,501.42                  | 43,460.94       | 0.00              | 43,460.94        | 119,050.00               | 75,589.06                  |
|                 | Program Total :                                | 1,501.42                  | 43,460.94       | 0.00              | 43,460.94        | 119,050.00               | 75,589.06                  |
|                 | Program Group Total :                          | 8,765.44                  | 148,945.47      | 0.00              | 148,945.47       | 297,907.90               | 148,962.43                 |
|                 | Fund Total :                                   | 8,765.44                  | 148,945.47      | 0.00              | 148,945.47       | 297,907.90               | 148,962.43                 |
|                 | Grand Total :                                  | 8,765.44                  | 148,945.47      | 0.00              | 148,945.47       | 297,907.90               | 148,962.43                 |

SHELBY SCHOOL DISTRICT  
Statement of Revenue Budget vs Actuals  
For the Accounting Period: 11 / 19

| Fund                      | Received<br>Current Month | Received YTD | Estimated Revenue | Revenue<br>To Be Received | %<br>Received |
|---------------------------|---------------------------|--------------|-------------------|---------------------------|---------------|
| 101 General Fund          | 499,212.85                | 881,320.03   | 0.00              | -881,320.03               | ** %          |
| 110 Transportation Fund   | 30,568.48                 | 42,466.95    | 0.00              | -42,466.95                | ** %          |
| 111 Bus Depreciation Fund | 16,717.12                 | 18,231.39    | 0.00              | -18,231.39                | ** %          |
| 113 Tuition               | 26,996.91                 | 28,633.35    | 0.00              | -28,633.35                | ** %          |
| 114 Retirement            | 9,538.73                  | 14,437.51    | 0.00              | -14,437.51                | ** %          |
| 128 Technology Fund       | 19,094.25                 | 22,892.51    | 0.00              | -22,892.51                | ** %          |
| 129 Flexibility Fund      | 16.75                     | 2,908.93     | 0.00              | -2,908.93                 | ** %          |
| 150 Debt Service          | 113,598.19                | 125,514.82   | 0.00              | -125,514.82               | ** %          |
| 161 Building Reserve      | 11,651.06                 | 13,125.97    | 0.00              | -13,125.97                | ** %          |
| 201 General Fund          | 368,687.00                | 591,493.77   | 0.00              | -591,493.77               | ** %          |
| 210 Transportation Fund   | 37,941.67                 | 48,153.64    | 0.00              | -48,153.64                | ** %          |
| 211 Bus Depreciation Fund | 32,577.86                 | 35,806.44    | 0.00              | -35,806.44                | ** %          |
| 213 Tuition               | 13,981.43                 | 15,680.46    | 0.00              | -15,680.46                | ** %          |
| 214 Retirement            | 6,976.20                  | 12,993.18    | 0.00              | -12,993.18                | ** %          |
| 217 ADULT EDUCATION FUND  | 805.70                    | 3,218.64     | 0.00              | -3,218.64                 | ** %          |
| 228 Technology Fund       | 18,410.61                 | 21,797.83    | 0.00              | -21,797.83                | ** %          |
| 229 Flexibility Fund      | 39.00                     | 8,754.52     | 0.00              | -8,754.52                 | ** %          |
| 250 Debt Service          | 56,813.25                 | 64,322.48    | 0.00              | -64,322.48                | ** %          |
| 261 Building Reserve      | 26,237.32                 | 30,245.98    | 0.00              | -30,245.98                | ** %          |
| Grand Total :             | 1,289,864.38              | 1,981,998.40 | 0.00              | -1,981,998.40             | ** %          |

| Account                               | Opening Balance | Receipts      |                |              |              | Transfers (+) | Invest (+) | Misc.       | Misc.    | Closing Balance |
|---------------------------------------|-----------------|---------------|----------------|--------------|--------------|---------------|------------|-------------|----------|-----------------|
|                                       |                 | Disbursed (-) | in Transit (+) | Deposits (+) | Earnings (+) |               |            | Charges (-) |          |                 |
| 407 ART CLUB                          | 2703.17         | 117.45        | 0.00           | 360.00       | 302.45       |               | 0.00       | 0.00        | 3248.17  |                 |
| 101 ATHLETICS                         | 19972.09        | 8323.55       | 0.00           | 100.00       | 0.00         |               | 0.00       | 0.00        | 11748.54 |                 |
| 405 AUTO/WOOD SHOP/VICA               | 59.12           | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 59.12    |                 |
| 402 BAND                              | 1003.87         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 1003.87  |                 |
| 408 BAND & CHOIR UNIFORMS/TRAVEL      | 960.24          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 960.24   |                 |
| 112 BOYS BASKETBALL                   | 501.38          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 501.38   |                 |
| 213 BPA                               | 2889.79         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 2889.79  |                 |
| 203 CHEERLEADERS                      | 649.80          | 0.00          | 0.00           | 106.00       | 0.00         |               | 0.00       | 0.00        | 755.80   |                 |
| 403 CHOIR                             | 1170.01         | 110.00        | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 1060.01  |                 |
| 320 CLASS OF 2020 (SR)                | 5242.74         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 5242.74  |                 |
| 321 CLASS OF 2021 (JR)                | 6882.44         | 1655.12       | 0.00           | 72.00        | 0.00         |               | 0.00       | 0.00        | 5299.32  |                 |
| 322 CLASS OF 2022 (SO)                | 2397.45         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 2397.45  |                 |
| 323 CLASS OF 2023 (FR)                | 2078.90         | 32.84         | 0.00           | 198.00       | 0.00         |               | 0.00       | 0.00        | 2244.06  |                 |
| 202 CONCESSIONS                       | 11793.90        | 2671.82       | 0.00           | 5233.30      | -853.06      |               | 0.00       | 0.00        | 13502.32 |                 |
| 103 COYOTE CLASSIC TOURNAMENT         | 2122.24         | 6917.50       | 0.00           | 26036.00     | 56.00        |               | 0.00       | 0.00        | 21296.74 |                 |
| 223 COYOTE STORE                      | 37.76           | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 37.76    |                 |
| 108 CROSS COUNTRY                     | 554.96          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 554.96   |                 |
| 503 DISTRICT 7 MUSIC FESTIVAL         | 2118.72         | 3061.07       | 0.00           | 5663.00      | 0.00         |               | 0.00       | 0.00        | 4720.65  |                 |
| 702 EL STUDENT COUNCIL                | 242.84          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 242.84   |                 |
| 105 ESPORTS                           | 0.00            | 0.00          | 0.00           | 0.00         | 394.81       |               | 0.00       | 0.00        | 394.81   |                 |
| 206 EXPLORE AMERICA                   | 5986.73         | 300.00        | 0.00           | 500.00       | 0.00         |               | 0.00       | 0.00        | 6186.73  |                 |
| 212 FCCLA                             | 396.10          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 396.10   |                 |
| 211 FFA                               | 6501.25         | 1880.84       | 0.00           | 876.00       | 0.00         |               | 0.00       | 0.00        | 5496.41  |                 |
| 209 FINE ARTS                         | 1761.56         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 1761.56  |                 |
| 107 FOOTBALL                          | 2655.93         | 1178.65       | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 1477.28  |                 |
| 406 FRENCH CLUB                       | 244.36          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 244.36   |                 |
| 111 GIRLS BASKETBALL                  | 859.36          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 859.36   |                 |
| 115 GOLF                              | 186.05          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 186.05   |                 |
| 208 HOWL                              | 103.60          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 103.60   |                 |
| 221 JOBS FOR MONTANA GRADS            | 173.70          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 173.70   |                 |
| 220 KEY CLUB                          | 496.53          | 52.30         | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 444.23   |                 |
| 640 MIDDLE SCHOOL BAND                | 2551.40         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 2551.40  |                 |
| 610 MIDDLE SCHOOL BOYS ATHLETICS      | 51.22           | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 51.22    |                 |
| 624 MIDDLE SCHOOL BUILDERS CLUB       | 1309.54         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 1309.54  |                 |
| 622 MIDDLE SCHOOL CHEERLEADERS        | 2590.23         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 2590.23  |                 |
| 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     | 317.91          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 317.91   |                 |
| 643 MIDDLE SCHOOL HOME EC             | 621.13          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 621.13   |                 |
| 621 MIDDLE SCHOOL STUDENT COUNCIL     | 1527.11         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 1527.11  |                 |
| 612 MIDDLE SCHOOL UNIFORM MAINTENANCE | 5519.59         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 5519.59  |                 |
| 222 MISSOULA CHILDREN'S THEATRE       | 1.22            | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 1.22     |                 |
| 401 NHS                               | 1835.84         | 0.00          | 0.00           | 53.00        | 0.00         |               | 0.00       | 0.00        | 1888.84  |                 |
| 501 RECOGNITION                       | 9351.22         | 148.38        | 0.00           | 719.37       | 0.00         |               | 0.00       | 0.00        | 9922.21  |                 |
| 214 SCHOOL PLAY                       | 1512.94         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 1512.94  |                 |
| 216 SCIENCE CLUB                      | 30.67           | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 30.67    |                 |
| 700 SHELBY ELEMENTARY                 | 1787.25         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 1787.25  |                 |
| 114 SOFTBALL                          | 794.39          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 794.39   |                 |
| 205 SPEECH & DRAMA                    | 1408.33         | 35.00         | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 1373.33  |                 |
| 201 STUDENT COUNCIL                   | -149.95         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | -149.95  |                 |
| 240 STUDENT TRIPS                     | 1204.40         | 284.73        | 0.00           | 42.40        | 0.00         |               | 0.00       | 0.00        | 962.07   |                 |
| 102 TOURNAMENT FUNDS                  | 5120.60         | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 5120.60  |                 |
| 113 TRACK                             | 326.15          | 0.00          | 0.00           | 0.00         | 0.00         |               | 0.00       | 0.00        | 326.15   |                 |

| Account                           | Opening<br>Balance | Receipts         |                   |                 |                  | Invest<br>(+) | Misc.                             | Misc.          | Closing<br>Balance |
|-----------------------------------|--------------------|------------------|-------------------|-----------------|------------------|---------------|-----------------------------------|----------------|--------------------|
|                                   |                    | Disbursed<br>(-) | in Transit<br>(+) | Deposits<br>(+) | Transfers<br>(+) |               | Earnings<br>(+)                   | Charges<br>(-) |                    |
| 104 UNIFORM MAINTENANCE           | 9050.52            | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00                              | 0.00           | 9050.52            |
| 109 VOLLEYBALL                    | 399.51             | 0.00             | 0.00              | 0.00            | 0.00             |               | 0.00                              | 0.00           | 399.51             |
| 110 WRESTLING                     | 957.25             | 0.00             | 0.00              | 53.00           | 99.80            |               | 0.00                              | 0.00           | 1110.05            |
| 207 YEARBOOK                      | 3380.66            | 0.00             | 0.00              | 53.00           | 0.00             |               | 0.00                              | 0.00           | 3433.66            |
| <b>Total for Student Accounts</b> | <b>134282.00</b>   | <b>26769.25</b>  |                   | <b>40065.07</b> |                  |               |                                   |                | <b>147577.82</b>   |
| <b>Bank Account Totals</b>        | <b>134282.00</b>   | <b>26769.25</b>  | <b>0.00</b>       | <b>40065.07</b> | <b>0.00</b>      |               | <b>0.00</b>                       | <b>0.00</b>    | <b>147577.82</b>   |
|                                   |                    |                  |                   |                 |                  |               | <b>Bank Balance</b>               |                | <b>147577.82</b>   |
|                                   |                    |                  |                   |                 |                  |               | <b>Plus Outstanding Checks</b>    |                | <b>29678.38</b>    |
|                                   |                    |                  |                   |                 |                  |               | <b>Minus Outstanding Deposits</b> |                | <b>40065.07</b>    |
|                                   |                    |                  |                   |                 |                  |               |                                   |                | <b>-----</b>       |
|                                   |                    |                  |                   |                 |                  |               | <b>Balance</b>                    |                | <b>137191.13</b>   |
|                                   |                    |                  |                   |                 |                  |               | <b>Minus Receipts in Transit</b>  |                | <b>0.00</b>        |
|                                   |                    |                  |                   |                 |                  |               |                                   |                | <b>-----</b>       |
|                                   |                    |                  |                   |                 |                  |               | <b>Statement Balance</b>          |                | <b>137191.13</b>   |

# Elementary School Board Report - January 2020

|                | Sept | Oct | Nov | Dec | Jan | Feb | March | April | May |
|----------------|------|-----|-----|-----|-----|-----|-------|-------|-----|
| <b>K</b>       | 40   | 38  | 40  | 41  | 40  |     |       |       |     |
| <b>1</b>       | 42   | 42  | 42  | 43  | 42  |     |       |       |     |
| <b>2</b>       | 35   | 35  | 35  | 35  | 35  |     |       |       |     |
| <b>3</b>       | 33   | 30  | 30  | 30  | 30  |     |       |       |     |
| <b>4</b>       | 39   | 38  | 39  | 39  | 40  |     |       |       |     |
| <b>5</b>       | 37   | 36  | 38  | 38  | 37  |     |       |       |     |
| <b>6</b>       | 38   | 36  | 36  | 36  | 36  |     |       |       |     |
| <b>Camrose</b> | 14   | 14  | 14  | 14  | 14  |     |       |       |     |
| <b>Total</b>   | 278  | 269 | 274 | 276 | 274 |     |       |       |     |

## Month in Review:

- December 3 - Lockdown drill
- December 10 - K-3 Holiday Concert
- December 12 - 4-6 Holiday Concert
- December 18 - Christmas Show at the Camrose School
- December 18 & 19 - Elementary IAT Meetings
- December 20 - PAWS Assembly

## Schedule for this Month:

- January 6 - Rules Rodeo
- January 7 - Home N' School Meeting
- January 14 - ACES (Adverse Childhood Experiences) Training
- January 29 & 30 - Elementary IAT
- January 31 - PAWS Assembly

## Special Announcements:

- K-6 teachers will begin teaching social skills lessons on a monthly basis.
- Teachers will review current report card formats and give feedback about possible changes for the 2020-2021 school year.

## JH/High School Board Report ~ January 14, 2020

|              | Sept | Oct | Nov | Dec | Jan | Feb | March | April | May | June |
|--------------|------|-----|-----|-----|-----|-----|-------|-------|-----|------|
| <b>7</b>     | 34   | 34  | 34  | 33  | 33  |     |       |       |     |      |
| <b>8</b>     | 21   | 21  | 22  | 20  | 20  |     |       |       |     |      |
| <b>9</b>     | 30   | 30  | 31  | 31  | 31  |     |       |       |     |      |
| <b>10</b>    | 31   | 31  | 31  | 30  | 30  |     |       |       |     |      |
| <b>11</b>    | 25   | 26  | 28  | 26  | 27  |     |       |       |     |      |
| <b>12</b>    | 38   | 38  | 38  | 38  | 38  |     |       |       |     |      |
| <b>Total</b> | 179  | 180 | 184 | 178 | 179 |     |       |       |     |      |

### Month in Review:

- 12/10- K-3 Holiday Concert @ 2:00 p.m. in Auditorium
- 12/11- AIM Higher Workshop in Great Falls
- 12/12- 4-6 Holiday Concert @ 2:00 p.m. in Auditorium
- 12/12-12/14- Coyote Classic
- 12/14- ACT Test
- 12/16- Christmas Party @ Frontier
- 12/17- JH/HS Holiday Concert @ 7:00 p.m.
- 12/20- Early Release @ 1:00 p.m.

### Schedule for this Month:

- 1/15-1/16- Semester Finals
- 1/17- End of 1st Semester
- 1/20- PD Day
- 1/21- 2nd Semester Begins
- 1/22-1/23- OSHA Certification Class
- 1/23- 2nd Semester Traffic Education Parent Meeting
- 1/25- Divisional Speech & Drama Meet

### Upcoming Events:

- 2/25- PSAT 10
- 2/25- FFA @ Shelby
- 3/9- JH Choir Festival @ Havre
- 3/16-3/17- Mental Health 1st Aid
- 3/17- PreACT 10
- 3/24- ACT Test for Juniors
- 3/27/20- Key Club Blood Drive
- 4/21-4/24- Smarter Balanced Testing 7th & 8th Graders
- 5/6- A.P. Literature Test
- 5/8- A.P. U.S. History Test
- 5/8- A.P. Art & Design Portfolio Due
- 5/18- Senior Awards Banquet
- 5/24- Graduation @ 3:00 p.m.
- 5/29-6/1- FFA Costa Rica Trip
- 6/4- Last Day of School Out @ 1:00 p.m.



MONTANA HIGH SCHOOL ASSOCIATION  
2020 ANNUAL MEETING

Monday, January 20, 2020  
Billings Hotel & Convention Center  
Billings, Montana

**PROPOSALS**

1. Proposal to Amend Eligibility By-Law – Transformational Learning-----1  
*Presented by: MHSA Executive Board*
2. Proposal to Amend Eligibility By-Law - Homeschool-----1-2  
*Presented by: MHSA Executive Board*
3. Proposal to Amend Eighth Grade Participation, Academic and Transfer By-Laws -----2-3  
*Presented by: Arlee High School*
4. Proposal to Amend Award Rule By-Law-----3-4  
*Presented by: MHSA Executive Board*
5. Proposal to Amend Penalties By-Law-----4  
*Presented by: Granite High School*
6. Proposal to Add Co-Op Trophy Language-----4-5  
*Presented by: MHSA Executive Board*
7. Proposal to Amend Semi Final Trophies for Football and Soccer-----5  
*Presented by: MHSA Executive Board*
8. Proposal to Amend the Golf Coaching Rule-----5-6  
*Presented by: Hamilton High School*
9. Proposal to Change the Format of the State Volleyball Bracket-----6-7  
*Presented by: Glacier High School*
10. Proposal to Add Girls' Wrestling as a MHSA Sanctioned Sport-----7-8  
*Presented by: MHSA Executive Board*
11. Proposal to Add Boys' Powerlifting as a MHSA Sanctioned Sport-----8  
*Presented by: MHSA Executive Board*

**Addendum: GIRLS' WRESTLING IMPLEMENTATION PLAN**

**Addendum: BOYS' POWERLIFTING IMPLEMENTATION PLAN**

## 1. PROPOSAL TO AMEND ELIGIBILITY BY-LAW

The MHSA Executive Board proposes the following amendment to By-Law, Article II, Section (2) Eligibility on page 10 of the current MHSA Handbook:

### Section (2) ELIGIBILITY

To be eligible to participate in an Association Contest, a student shall meet all the following criteria:

2.1 A student must be enrolled in twenty hours per week and in regular attendance in ten hours per week at the school where the student participates. Regular attendance is defined as actual physical presence in the building (bricks and mortar). ***Exception: A student who is enrolled and participating in a transformational learning program in their school that meets a district's proficiency-based learning requirements pursuant to the adopted policies of the local school board is exempt from the ten hours per week bricks and mortar requirement.*** A home school student is not eligible to participate for an MHSA member school.

#### Rationale:

With the recently passed law regarding transformational learning, MHSA eligibility rules need to be updated to assure member schools are not violating any provisions of the law. This amendment to Section 2 clarifies students under a bona fide transformational learning program do not have to meet the ten hours per week bricks and mortar requirement.

## 2. PROPOSAL TO AMEND ELIGIBILITY BY-LAW

The MHSA Executive Board proposes the following amendment to By-Law, Article II, Section (2) Eligibility on page 10 of the current MHSA Handbook:

### Section (2) ELIGIBILITY

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2.2 ***A home school student is eligible to participate for a member school if:***

- a. Their family lives in the attendance area of the school they participate.***
- b. The home school student has registered with the County Superintendent of Schools***
- c. The home school student's curriculum and grade placement are approved by the local school district.***
- d. The home school student meets the MHSA eligibility requirements of age, semester, physical exam, concussion education and any other relevant eligibility requirement.***

2.3 A student must have received a passing grade and received credit in at least twenty periods of prepared class work or its equivalent in the last previous semester, at the school where the student participates; except that any ninth grade student enrolled and attending any junior high, in the same school system as the senior high school, may be eligible to participate on that senior high school's athletic teams. If the school prohibits participation by ninth grade students, this action by the local school will not be subject to review by the MHSA or its Executive Board. ***Exception: students under section 2.2 are exempt from this section.***



- 2.4 A student must have received a passing grade and received credit in at least twenty periods of prepared work per week or its equivalent during the last preceding semester in which he/she was enrolled. **Exception: students under section 2.2 are exempt from this section**

**Rationale:**

During the recent legislative session, Senate Bill 8 was passed in both houses by wide majorities. Senate Bill 8 provided ANB funding for schools who had outside students (home school) students participating in their activity programs for three weeks or more. Senate Bill 8 was vetoed by the Governor however the sponsor and other legislators stated that the purpose of this Bill was to make it clear the MHSA needed to examine their rules regarding allowing home school participation at MHSA schools. These amendments would allow home school participation however with very specific requirements including residency in the school attendance area, all curriculum and grade placement to be approved by local school policy and the student must meet all other MHSA eligibility requirements including age, semester etc. The Executive Board wants to be proactive regarding this issue and require criteria for those home school students who would participate instead of having legislation being passed that may not have the same restrictions.

**Fiscal Note:**

There could be ANB provided if a bill similar to Senate Bill 8 is passed and signed into law during a future legislative session.

**3. PROPOSAL TO AMEND EIGHTH GRADE PARTICIPATION/ACADEMIC/TRANSFER BY-LAWS**

Arlee High Schools proposes the following amendments to By-Laws, Article II, Section (5) Students Below Ninth Grade on page 11 and to Section (10) Transfer Rule on page 12 of the current MHSA Handbook:

**Section (5) STUDENTS BELOW NINTH GRADE**

- 5.1 Any student in the Eighth Grade shall be eligible to participate in an Association Contest as noted.
- a. Eighth grade students may participate in high school volleyball, basketball, wrestling, track, cross country, swimming, soccer, tennis, softball and golf.  
**Eighth grade students are not eligible to participate in football.**
  - b. Permission for eighth grade participation is determined by local control of respective boards in the school district. However, record of transfer forms for new eighth grade students enrolled from other districts must be filed, including a proof of residency, in the attendance area of the school where he/she will participate.
  - c. Any eighth student must be passing in twenty periods of prepared classwork or its equivalent during the last preceding semester in which he/she was enrolled.
  - d. Any eighth-grade student allowed to participate will have eight semesters of high school eligibility remaining.
  - e. All other eligibility rules required of students Grades 9-12 will apply to Eighth Grade Students including but not limited to:
    - 1. Physical Exam
    - 2. Concussion Education
    - 3. Transfer Rule
    - 4. Award and Amateur Rules
    - 5. And any other relevant MHSA by-laws/rules and regulation

**Section (10) TRANSFER RULE**

- 10.1 Any student (**including eighth grade students allowed high school participation**) who transfers from one member high school, home school, or non-member school to a member high school is ineligible to participate in a varsity Association Contest for half the number of P.I. days in the current

school year of the school to which he/she transfers from the date of enrollment (first day he/she attends classes) in the school to which he/she transfers. A student and his/her parents or legal guardians must reside in the attendance area of the school in which he/she is enrolled except for a student enrolling in ninth grade for the first time **unless that student has been previously approved for high school participation** (see Section (12) Record of Transfer.) This rule applies to a student who transfers after twenty (20) days of enrollment or after he/she participates in an athletic contest while enrolled in grades 9, 10, 11 and 12, **EXCEPT** the following students may be declared eligible:

**Rationale:**

- With declining enrollments across the state smaller schools are having to co-op or use eighth grade students to field teams. Presently schools can only use eighth graders for basketball, volleyball and for track relay teams and only if they have need to fill a J.V. and/or Varsity roster.
- The MHSA now has over 200 co-op teams – up from about 140 six years ago.
- The MHSA has approved the following number of eighth grade students to participate in high school basketball and volleyball (very few were for track relay teams) over the past four years: 2013-14 – **193**, 2014-15 – **194**, 2015-2016 – **195**, 2016-2017- **225** 2017-2018 – **224** and **2018-19– 319** approved.

**Fiscal Note:**

There is no fiscal impact to the Membership.

**4. PROPOSAL TO AMEND AWARD RULE BY-LAW**

The MHSA Executive Board proposes the following amendment to By-Law, Article II, Section (15) Award Rule on page 14 of the current MHSA Handbook:

**Section (15) AWARD RULE**

15.1 No award exceeding one hundred dollars (\$100.00) in value shall be given per event in any MHSA sanctioned sport or in any MHSA sanctioned interscholastic activity by a member school, by any person or by an organization to a student in recognition of that student's achievement or participation in any interscholastic activity. An event is defined as a sports camp, an invitational tournament/meet, a post season recognition function (i.e. sports banquet), or a fund raiser or similar function. Special awareness functions (i.e. pink week) are included as defined events with the following limitation: merchandise retained by students in conjunction with awareness events is restricted to disposable items such as basic t-shirts, socks, headbands/wristbands and similar items. Cash cannot be awarded. A single Association Contest is not considered an "event" for the purpose of this rule.

**INTERPRETATION**

1. Schools may provide training apparel for practice and/or workouts that will be fully depreciated and have no intrinsic value at the end of the season. These items may be provided by the school and/or its boosters, including general or team fundraisers, provided that the items are school-approved and are supplied on a gender-equitable basis. Allowable items are limited to one of each of the following: practice shirt, practice shorts, spandex, tights and a pair of socks.

2. The acceptance of awards and/or prizes in non-sanctioned sports or activities shall not endanger member schools' students' eligibility.

**3. Schools may provide warm up shirts (e.g. shooting shirts) to be worn on the field or court before a contest that may or may not have individual names printed on them. They can also display the school name/mascot, but no corporate sponsors names/logos are allowed. These items may**

***be provided by the school and/or its boosters, including general or team fundraisers, provided that the items are school-approved and are supplied on a gender-equitable basis.***

**Rationale:**

It has come to the attention of the MHSA office that many schools are allowing warm-up shirts (e.g. shooting shirts) to be worn on the court / field before games and may be in violation of the Awards Rule and in violation of the Ridgeway Decision. This interpretation would allow warm up shirts to be purchased, by the school or boosters, and worn on the court if they are school approved, meet the listed requirements and are supplied on a gender-equitable basis.

**5. PROPOSAL TO AMEND PENALTIES BY-LAW**

Granite High School proposes the following amendment to By-Law, Article VIII, Section (2) General Penalties on page 18 of the current MHSA Handbook:

**Section (2) GENERAL PENALTIES**

2.7 (New) **Recruiting.** If the executive board finds that a school has broken the recruiting rule, the head coach of the sport/activity that the violation occurred shall be suspended for a minimum of one (1) regularly scheduled varsity competition following executive board hearing. The executive board has the right to increase suspension.

If penalties are imposed at the end of the sport/activity season and no contest remain, the penalty is imposed the first contest in that particular sport/activity the next school year.

**Rationale:**

There should be a specific penalty for the coach when the recruiting rule has been violated to deter future violations.

**6. PROPOSAL TO ADD CO-OP TROPHY LANGUAGE**

The MHSA Executive Board proposes the following amendment to Awards, General Rules for Awards, on page 41 of the current MHSA Handbook:

**GENERAL RULES FOR AWARDS**

(4) All trophies or awards authorized by the MHSA, except basketball, wrestling, volleyball, and Class AA soccer conference championship trophies, will be ordered and paid for by the MHSA.

***New # (5) MHSA will provide one trophy for each co-op team and schools can purchase additional trophies for the other school(s) in the co-op.***

Renumber remaining sections.

**Rationale:**

The number of MHSA co-op teams have increased greatly over the past several years, from 140 a few years ago to over 200 presently. The cost of trophies has also increased and with two team and now many three team co-ops the amount paid by the MHSA exceeds the generous NWE yearly contribution for trophy and award purchases. The cost of extra co-op trophies far exceeds the amount of dues each school pays for a sport per year and those dues are to assist with the operating expenses of the MHSA.

**Fiscal Note:**

Cost of the additional trophy/trophies for additional schools in a co-op.

**7. PROPOSAL TO AMEND SEMI-FINAL TROPHIES FOR FOOTBALL AND SOCCER**

The MHSA Executive Board proposes the following amendment to Awards, Authorized Awards for MHSA Activities, Athletic Awards on pages 42-43 of the current MHSA Handbook:

**ATHLETIC AWARDS**

III. Football

~~C. State Semi-Finalist (***Mailed to the school***)~~

- ~~1. Team - A trophy will be awarded to each semifinalist that fails to qualify for the state championship game.~~
- ~~2. Individual - No individual awards are to be presented.~~

V. Soccer

~~B. State Semi-Finalist (***Mailed to the school***)~~

- ~~1. Team - A trophy will be awarded to each semifinalist that fails to qualify for the state championship game.~~
- ~~2. Individual - No individual awards are to be presented.~~

**Rationale:**

Providing two trophies to the teams that lose the semi-final game hasn't been too well received by the teams that lose this game. The trophy lists them as semi-finalists however schools have expressed displeasure with what they view as a participant trophy with little meaning.

**Fiscal Note:**

There is no fiscal impact to the Membership.

**8. PROPOSAL TO AMEND GOLF COACHING RULE**

Hamilton High School proposes a change to the golf coaching rule in the General Rules and Regulations for Golf subsection (14) on page 71 of the current MHSA Handbook:

**Section (14) COACHING**

- (14) **Coaching** – Each school may have up to two certified coaches on the course at the same time to give advice to participants representing that school each day of the competition from green to tee provided that:
- a. The coaches must have been approved by their local school district administration, have passed the MHSA Coaches Education Requirements, have completed the MHSA Golf Rules Clinic for the current season and have been a bona fide member of the coaching staff during the entire season.
  - b. The coaches are identified by tournament management before the start of the competition each day with credentials / access passes displayed on a lanyard which must be worn and visible at all times.
  - c. The coaches shall not give advice to, or ask for advice from, another school's participants;

- d. ~~The advice shall not be given during the playing of a hole but rather from the time all of the participants hole out on a hole until one of the players is ready to tee off on the next hole (or during a suspension of play);~~
- d. **Allow authorized coaches to coach a player up until the player and the player's ball are on the green. If any part of the player's ball is on the actual green, the ball is considered on the green. Once the player arrives at the green (no delay by the player) the coach can have no more communication with competing player(s) until all players in the group have holed out. When providing advice—a coach must not enter a bunker. Coaches are not to assist or instruct a player regarding any putting on the green. If no part of the player's ball is on the actual green, coach instruction is permitted. Coaches must understand that there is to be no delaying of play when providing instruction during the prescribed coaching time. The coach must understand this is additional time to coach player(s), but when visiting with players the pace of play shall not be delayed.**
- e. The advice shall be given in a private manner and does not unduly delay play.
- f. Motorized carts will be allowed for coaches if the golf course allows.

**Rationale:**

Allowing golf coaches to coach from tee to green will help with the overall quality of the game. The rule change will also give the coaches the ability to help monitor spectators, as well as, give them the ability to address speed of play to players who have fallen behind the group in front of them.

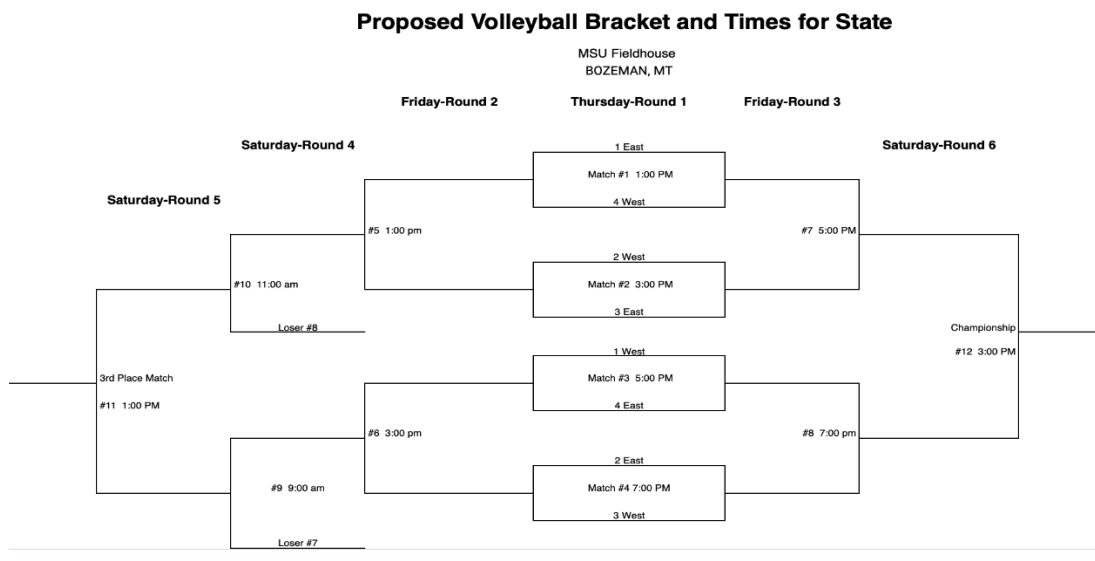
**Fiscal Note:**

There is no fiscal impact to the Membership.

**9. PROPOSAL TO CHANGE FORMAT OF THE STATE VOLLEYBALL BRACKET – ALL CLASSES**

Glacier High School proposes a change to the state volleyball bracket in the General Rules and Regulations for Volleyball subsection (7) on pages 98-99 of the current MHSA Handbook:

**Section (7) TOURNAMENT BRACKETING**



**Rationale:**

1. The proposed format would create a TRUE championship match; 2 rested, healthy teams facing each other for the first time in the tournament, ready to battle. It's what our current Friday night at 6:00 pm match has become. Instead of one team resting and watching while the other team battles early Saturday morning for a chance to play in the championship, with little to no break between matches.
2. The vast majority of state volleyball champions in all classifications have been the team that has won their first 3 games. Since 1998 there have been 5 AA *if necessary*, matches; in 1 out of those 5 matches, the winner from Friday night's semi-final match lost the first championship game and came back to win the *if necessary* game.
3. Since 1998 the "AA" team that won Friday's night match won the championship match 17 times.
4. The proposed format would create two semifinal contests that allow additional fans to support their team.
5. The proposed format allows greater travel time and planning for fans to travel to a state championship game that may not attend.
6. 4 well-rested teams in the 2 semifinals will result in a better level of play versus the one "undefeated" semifinal.
7. 6 teams still in play on Saturday. This will allow for better potential support for 3rd place and championship matches.
8. With the proposed bracket, teams win 3rd place, not lose and end up 3rd.
9. The proposed bracket is better for the overall health of student athletes. The idea of 3 matches on Friday and right back up Saturday AM has never been conducive to a high level of play.
10. Under the current bracket, it will take 3 great days to win a title. Right now, a team needs two great days to win the tournament. A team could also win a trophy with one good day at the tournament.
11. With the proposed bracket, all championships are decided at the same time. Right now, if there is an "if necessary" game, the field house is often mostly empty, and some courts being disassembled.

**Fiscal Note:**

There is no fiscal impact to the Membership.

**10. PROPOSAL TO ADD GIRLS' WRESTLING AS A MHSA SANCTIONED SPORT**

The MHSA Executive Board proposes the following amendment to By-Law, Article I, Section (2) Dues on page 7 of the current MHSA Handbook:

**Section (2) DUES**

**Add Girls' Wrestling to the list of sanctioned sports offered by MHSA.**

**Rationale:**

The MHSA membership voted to form a committee to study the addition of girls' wrestling as an MHSA sanctioned MHSA sport. The committee's recommendation is to add girls' wrestling as an MHSA sanctioned sport. Their recommendation included the logistics for the season, weight classes, weigh-ins, regular season and post season competition etc. Those recommendations were sent to each school in early December. The committee also recommended adding a boy's sport because of the equal number of sports required to be offered by each school pending review by MHSA legal counsel on current interpretations of the Ridgeway Decision. The committee evaluated various sports and recommended boys' powerlifting as it would be easy to administer and cost effective.

**Fiscal Note:**

The additional cost of administering the program if offered (coach – if not the same for boys), travel, etc.

**11. PROPOSAL TO ADD BOYS' POWERLIFTING AS A MHSA SANCTIONED SPORT**

The MHSA Executive Board proposes the following amendment to By-Law, Article I, Section (2) Dues on page 7 of the current MHSA Handbook:

**Section (2) DUES**

**A. Add Boys' Powerlifting to the list of sanctioned sports offered by MHSA.**

**Rationale:**

With the possibility the membership would approve the addition of girls' wrestling as a sport, the Ad-hoc committee wanted to provide an option to add a boy's sport if the current interpretation of Ridgeway continued requiring schools to offer an equal number of girls and boys sports. The committee realized that many larger schools already offer all MHSA sanctioned sports and may not be able to offer girls wrestling, if approved. The committee reviewed various boy's sport offerings and because it would be easy to administer and cost effective to implement, the committee recommended the Board add boys' powerlifting.

The Executive Board also realizes that the normal process of approving a committee to study adding an activity during an Annual Meeting and then voting on their recommendation during the next Annual Meeting was not followed in this case, however, the Board's concern is that a boys sport, if even approved, would take another three years to add through this process. This option gives the schools the opportunity to decide if they want to add the boys' sport now or wait and go through the normal process. Unless the interpretation of Ridgeway is modified, and if the current interpretation of equal number of girls' and boys' sports continues, schools would have to ensure proportionality is met when adding girls wrestling (if approved) or have the capability to add another currently MHSA sanctioned boys' sport offering.

**Fiscal Note:**

The additional cost of a coach stipend, and possible travel costs to a few regionalized regular season competitions and to a state meet (if participants meet qualifying standards). Most schools would have the equipment / facilities to sponsor this sport.

## Girls Wrestling Ad-Hoc Committee – Implementation Plan

The committee discussed the addition of girls' wrestling in general and after very thoughtful sharing of thoughts and ideas came to a consensus that girls' wrestling should be added as an MHSA sanctioned activity.

The committee then went through each area and formulated the following specific recommendations regarding implantation of this sport:

- 1) The implementation of girls' Folkstyle wrestling will be on a minimum of a two-year pilot program.
- 2) Girls can participate, during this implementation time period, in regular season matches either against male or female competition. (Because of competition opportunities by region).
- 3) Girls can only participate in girls matches only during the post season.
- 4) Schools will determine if boys and girls will practice together, have the same coaches etc. By MHSA rules, a head coach will have to be designated for both programs (which can be the same individual).
- 5) Weight Classes – the proposed weight classes will be 103, 113, 126, 138, 152, 170 and 205 that align with current MHSA weight classes with possible adjustment to these proposed weight classes after the WR-2 submissions.
- 6) Weigh-in Procedures – the committee recommends all weigh-ins (including for males) be in a school approved singlet and worn as intended (excluding headgear and footwear). There will be no weight allowance given for uniforms.
- 7) Weight Management – For girls – the 50 percent rule will be in effect after the girls' weight classes are established by January 1 of each year. 50% rule: For health and safety reasons, Montana's weight control program shall require each girl wrestler to have at least one-half of weigh-ins after January 1<sup>st</sup> of the current season at the minimum weight the wrestler will compete in during the divisional and state tournament series.
- 8) Contested Events – same as the boys (18). Each individual wrestler may have no more than eighteen (18) contested events (where he/she weighs in and wrestles at the same physical location) with a maximum of fifty (50) total matches prior to the post season.
- 9) Post Season
  - One Classification
  - State Tournament Qualifiers:
    - Girls' Divisional tournaments will **not** be held.
    - All girls qualify for state during the two-year pilot program.
    - Schools can enter an unlimited number of participants per weight class, but only the two highest scoring girl's total scores count for team points.
    - Participants will be seeded at state (Track Wrestling)
- 10) Awards
  - Per General Rules for Awards (6)



## **Possible Boys' Powerlifting – Tentative Implementation Plan**

The Ad-Hoc girls' wrestling committee recommended to the Executive Board that they submit a proposal to add a boys' sport in addition to girls' wrestling. The committee reviewed various boys' sport offerings and because it would be easy to administer and cost effective to implement, the committee recommended the Board add boys' powerlifting. Also, adding a boy's sport would balance the offerings for MHSA sanctioned sports for boys and girls. The plan below is very tentative just to give schools an idea on what the implementation could look like but there will be more input and review before a final plan is approved by the Executive Board if the addition of this sport is approved by the membership.

- 1) The season would tentatively be scheduled in the spring to minimize conflicts with MHSA sports and the independent powerlifting association's season.
- 2) The season would start sometime after the end of Wrestling and Swimming (there is a need for a longer period of initial practices and recovery time between meets).
- 3) 15 practices seem to be the number that should be required before the first meet.
- 4) Meets would be Full Power – squat first, bench press second and dead lift third. There can be competition in the bench press and dead lifts only for individuals who do not want to participate in Full Power during the meet.
- 5) There will be team and individual competition.
- 6) Weight classes / Scoring / Judges / Qualifying Standards / etc. will be determined by guidelines and requirements from the appropriate U.S. governing body for Powerlifting.
- 7) Schools can schedule meets regionally each week with the understanding that teams will usually take a week off between meets for recovery but could choose from the meets scheduled.
- 8) Post Season – One classification and to start out, only a state meet will be held with qualifying standards to be met for participation. The state meet will be held around the first week of May.
- 9) Awards – according to MHSA General Rules for Awards.

## R - Required

**New Policy -1005FE – Proficiency Based Learning** – policy has been revised to provide a definition of proficiency as required by the Transformational Learning Grant legislation.

**R 1014FE – Intent to Increase Non-Voted Levy** – This model policy has been revised to include reference to the Flexibility Fund for purposes of transformational learning in accordance with legislative action.

**R 1014FE-F1 - Notice of Intent to Impose an Increase in Levies Form** – This model form has been revised to reflect the options now included on the new 1014FE.

**R 1110 – Taking Office** – This model policy has been revised to reflect the new 25-day deadline to provide certificates of election in accordance with legislative action.

**R 1120 – Annual Organizational Meeting** - This model policy has been revised to reflect the new 25-day deadline to provide certificates of election in accordance with legislative action.

**R 1402 - School Board Use of Email and Mobile Messaging** – This model policy has been revised to include mobile messaging to ensure trustees are mindful of responsibilities that apply when using technology-based communication.

**R 1420 – School Board Meeting Procedure** – This model policy has been revised to remove language about creation and destruction of verbatim transcripts that is inconsistent with aspects of Montana law.

**R 1420F – Notice Regarding Public Comment** – This model form has been **completely rewritten** to ensure compliance with the latest interpretation of the public comment statute as issued by Montana courts.

**R 1512 – Conflicts of Interest** - This model policy has been revised to reflect inconsistency between the nepotism law and the Montana Wrongful Discharge Act by including reference to completing nepotism for annually renewed employment contracts.

**R 1700 – Uniform Complaint Procedure** – This model policy has been revised to specifically guide complainants who may have a complaint about the lead administrator in the school district.

**R 2150 – Suicide Awareness and Prevention** – This model policy has been revised to comply with administrative rule governing district prevention and response efforts to suicide events.

**New Policy - 2151F – Assumption of Risk Form** – This model form has been revised to clarify responsibility of parents to provide insurance or assume responsibility for costs associated with student injury in school activities. **Effective August 2020**

**R 2161P – Special Education Procedures** – This model policy has been revised to reflect legislative action related to identification and service of students with undiagnosed or diagnosed dyslexia.

**R 3110 – Entrance, Placement and Transfer** – This model policy has been revised to comply with legislative action on the age of students subject to enrollment in school.

**R 3130 – Students of a Legal Age** – This model policy has been revised to clarify the responsibility

of majority age students to comply with district policies and school rules while enrolled in the district.

**R 3520 – Student Fines, Fees and Charges** – This model policy has been revised to ensure consistent terminology, clear application, and workable enforcement of student debts in a manner outlined in Montana law.

**R 3600P**– This model policy has been revised to reflect legislative action authorizing student image storage and release of student information to state agencies for workforce trend research.

**R 3600F2– Student Records Form** – Added language to form to reflect required changes in 3600P

**R 4315 – Visitor and Spectator Conduct** – This model policy has been revised to include updated legal references.

**R 4320 – Contact with Students** – This model policy has been revised to clarify that vendors and services providers unaffiliated with the District are not permitted to access students without the approval of the building administrator.

**R 4332 – Conduct on School Property** – This model policy has been revised to include updated legal references.

**R 5120 – Hiring Process and Criteria** – This model policy has been revised to include guidance on completing reference checks on applicants for a vacancy in the school district.

**R 5223 – Personal Conduct** – This model policy has been revised to comply with legislative action prohibiting romantic or intimate relations between a student and school employee.

**R 5232 - Abused and Neglected Child Reporting** – This model policy has been revised to comply with legislative action prohibiting romantic or intimate relations between a student and school employee.

**R 5328P – FMLA Guidance** – This model procedure has been revised to assist districts with handling requests for FMLA protection

**New Policy - 5330 – Maternity and Paternity Leave** – policy to address inconsistent with the law and specifically referencing paternity leave as may be permitted by policy or collective bargaining agreement provision.

**New Policy - 5430F – Volunteers and Chaperones Form** – This model form has been revised to ensure a comprehensive review of the policies that apply to the volunteers service.

**R 7260 - Donations, Endowments, Gifts, and Investments** – This model policy has been revised to reflect legislative action broadening the authority and flexibility school districts have over donated funds including the removal of the provision requiring deposit in the endowment fund if the donor does not expressly state and intent for the funds.

**R 7520 – Independent Investment Accounts** – This model policy has been revised to ensure districts are aware of the expanded authority to control school district resources separate from county treasurer as authorized in Montana law.

**R 8225 – Tobacco Free Policy** – This model policy has been revised to ensure compliance with legislative action specifically prohibiting vaping devices on school property.

**5430 – Volunteers and Chaperones** – Policy Committee recommends removing sentence on 2<sup>nd</sup> page.

**8301- School Safety** – Policy Committee recommends revision (Remove Superintendent and replace with building principal)

**SHELBY SCHOOL ATHLETICS INFORMED CONSENT AND INSURANCE VERIFICATION FORM**

Extracurricular activities may include physical contact and physical exertion. There is an inherent risk of injury in the activity. By signing this agreement, I acknowledge that the School District staff try to prevent accidents. I agree to accept responsibility for my student’s participation in the school activities. The activity is strictly voluntary.

I, the undersigned, hereby acknowledge and understand that, regardless of all feasible safety measures that may be taken by the School District, participation in this event entails certain inherent risks. I certify that my student is physically fit and medically able to participate or have noted an applicable physical or medical diagnosis at the bottom of this form. I further certify that my student will honor all instructions of district staff and failure to honor instructions may result on dismissal from the activity. I have been informed of these risks, understand them, and feel that the benefits of participation outweigh the risks involved. My signature below gives my child permission to participate in a School Activity.

I authorize qualified emergency medical professionals to examine and in the event of injury or serious illness, administer emergency care to my student. I understand every effort will be made to contact the family or contact person noted below to explain the nature of the problem prior to any involved treatment. In the event it becomes necessary for the district staff in charge to obtain emergency care for my student, I understand that neither the district employee in charge of the activity nor the school district assumes financial liability for expenses incurred because of an accident, injury, illness and/or unforeseen circumstances.

The School District DOES NOT provide medical insurance benefits for students who choose to participate in activities programs. Parents or guardians may request information from the school district regarding medical insurance for students. If parents or guardians have their own insurance coverage during the student’s participation, that coverage information is provided below. Or parents may notify the School District that they do not have medical insurance.

\_\_\_\_\_ I have personal medical insurance to cover the student’s participation:

\_\_\_\_\_ I do not have personal medical insurance to cover the student’s participation and understand that the School District does not provide medical insurance to cover the students. I understand I will be responsible for any medical costs associated with the student’s participation.

Signature Required Regardless of Insurance Coverage:

Student Athlete \_\_\_\_\_  
(Please Print)

Parent/Guardian \_\_\_\_\_  
(Signature)

Date: \_\_\_\_\_

Form Effective August 2020

1 **Shelby School District**

2  
3 **PERSONNEL**

5120

4  
5 Hiring Process and Criteria

6 The Superintendent is responsible for recruiting personnel, in compliance with Board policy, and  
7 for making hiring recommendations to the Board. The superintendent will initially screen  
8 applicants for educational support positions. The District will hire personnel appropriately  
9 licensed and endorsed in accordance with state statutes and Board of Public Education rules,  
10 consistent with budget and staffing requirements, and will comply with Board policy and state  
11 law on equal employment opportunities and veterans' preference. All applicants must complete  
12 a District application form to be considered for employment.

13  
14 Every applicant must provide the District with written authorization for a criminal background  
15 investigation. The Superintendent will keep any conviction record confidential as required by  
16 law and District policy. The district will create a determination sheet from the criminal history  
17 record. The determination sheet will be kept on file at the District Office. The Criminal History  
18 Record with no disqualifiers will be shredded on site immediately after review. The Criminal  
19 History Record with disqualifiers will be retained on file at the District Office according to law.  
20 Every newly hired employee must complete an Immigration and Naturalization Service form, as  
21 required by federal law.

22  
23 Certification

24 The District requires ~~its~~ contracted certified staff to hold valid Montana teacher or specialist  
25 certificates endorsed for the roles and responsibilities for which they are employed. Failure to  
26 meet this requirement shall be just cause for termination of employment. No salary warrants may  
27 be issued to a staff member, unless a valid certificate for the role to which the teacher has been  
28 assigned has been registered with the county superintendent within sixty (60) calendar days after  
29 a term of service begins. Every teacher and administrator under contract must bring their current,  
30 valid certificate to the personnel office at the time of initial employment, as well as at the time of  
31 each renewal of certification.

32  
33 The personnel office will register all certificates, noting class and endorsement of certificates,  
34 and will update permanent records as necessary. The personnel office also will retain a copy of  
35 each valid certificate of a contracted certified employee in that employee's personnel file.

36  
37 Reference Checks

38 The Board authorizes the Superintendent or the Superintendent's designee to inquire of past  
39 employers about an applicant's employment on topics including but not limited to: title, role,  
40 reason for leaving, work ethic, punctuality, demeanor, collegiality, putting the interests of  
41 students first, and suitability for the position in the District. Responses to these inquiries should  
42 be documented and considered as part of the screening and hiring process.

43  
44 Cross Reference: 5122 Fingerprints and Criminal Background Investigations

45  
46 Legal Reference: § 20-4-202, MCA Teacher and specialist certification registration

1 § 39-29-102, MCA Point preference or alternative preference in initial  
2 hiring for certain applicants – substantially  
3 equivalent selection procedure  
4

5  
6 Policy History:  
7 Adopted on: 08/09/1999  
8 Reviewed on:  
9 Revised on: 02/08/2005, 8/09/2011, 07/11/2017

2  
3 **PERSONNEL**

4  
5 Family Medical Leave

6  
7 Who Is Eligible

8  
9 Employees are eligible if they have worked for the District for at least one (1) year, and for one  
10 thousand two hundred fifty (1,250) hours over the previous twelve (12) months, and if there have  
11 been at least fifty (50) District employees within seventy-five (75) miles for each working day  
12 during twenty (20) or more workweeks in the current or preceding calendar year.

13  
14 Benefit

15  
16 Under certain conditions, eligible employees, if qualified, may be entitled to up to twelve (12)  
17 weeks or twenty-six (26) weeks leave with continuing participation in the District’s group  
18 insurance plan.

19  
20 Reasons for Taking Leave

21  
22 Unpaid leave will be granted to eligible employees for any of the following reasons:

- 23
- 24 a. To care for the employee’s child after birth, or placement for adoption or foster care;
- 25 b. To care for the employee’s spouse, child, or parent (does not include parents-in-law) who
- 26 has a serious health condition;
- 27 i. “son or daughter” includes a biological or adopted child, foster child, stepchild,
- 28 a legal ward, or a child of a person standing in loco parentis.
- 29 c. For a serious health condition that makes the employee unable to perform the employee’s
- 30 job;

31  
32 Military Family Leave

33  
34 a. Military Caregiver Leave

35 An eligible employee who is a relative of a servicemember can take up to 26  
36 weeks in a 12 month period in order to care for a covered servicemember who is  
37 seriously ill or injured in the line of duty.

38 b. Qualified Exigency Leave ~~(only applies to eligible employees with family members who~~  
39 ~~are in the National Guard or Reserves, not the Regular Armed Forces~~

40 An eligible employee can take up to the normal 12 weeks of leave if a family member  
41 who is a member of the National Guard or Reserve is call up to active duty on a  
42 contingency mission. covered active duty includes duty of a member of a regular  
43 component of the Armed Forces during deployment to a foreign country, and duty of  
44 a member of a reserve component of the Armed Forces during deployment to a  
45 foreign country under a call or order to active duty in support of specified  
46 contingency operations.



Qualifying Exigencies include:

- a. Short-notice deployment
- b. Military events and related activities
- c. Childcare and school activities
- d. Financial and legal arrangements
- e. Counseling
- f. Rest and recuperation
- g. Post-deployment activities; and
- h. Additional activities agreed to by the employer and the employee.

Substitution of Paid Leave

Paid leave will be substituted for unpaid leave under the following circumstances:

- a. Accumulated sick/personal leave will be utilized concurrently with any FMLA leave that is taken for a serious health reason as described in (b) or (c) above.
- b. Accumulated vacation/personal leave will be utilized concurrently with any FMLA leave that is taken for a family reason as described in (a) above.
- c. Accumulated sick leave will be utilized concurrently with FMLA leave, whenever the FMLA leave is taken for reasons which qualify for sick leave benefits pursuant to District policy or an applicable collective bargaining agreement.
- d. Whenever appropriate workers' compensation absences shall be designated FMLA leave.
- e. Servicemember FMLA runs concurrent with other leave entitlements provided under federal, state and local law.

Limitations on husband and wife of "Same Employer"

When Both Parents Are District Employees

If both parents of a child are employed by the District, they each are entitled to a total of twelve (12) weeks of leave per year. However, leave may be granted to only one (1) parent at a time, and only if leave is taken: (1) for the birth of a child or to care for the child after birth; (2) for placement of a child for adoption or foster care, or to care for the child after placement; or (3) to care for a parent (but not a parent-in-law) with a serious health condition. A husband and wife who are eligible for FMLA leave and are employed by the same covered employer are limited to a combined total of twelve (12) weeks of leave during any twelve (12) month period if the leave is taken: (1) for the birth of the employee's son or daughter or to care for the child after birth; (2) for placement of a son or daughter with the employee for adoption or foster care, or to care for the child after placement; or (3) to care for the employee's parent with a serious health condition. Care for parents-in-law is not covered by the FMLA.

*Examples: (1) If each spouse took six (6) weeks of leave to care for a healthy, newly placed*

~~child, each could use an additional six (6) weeks due to his or her own serious health condition or to care for a child with a serious health condition. (2) A husband and wife may each take twelve (12) weeks of FMLA leave if needed to care for an adopted or foster child with a serious health condition provided they have not exhausted their entitlements during the applicable 12-month FMLA period.~~

If spouses are employed by the same employer, the aggregate number of weeks of leave that can be taken is twenty-six (26) weeks in a single twelve (12) month period for serviceperson leave or a combination of exigency and serviceperson leave. The aggregate number of weeks of leave that can be taken by a husband and wife who work for the same employer is twelve (12) weeks if for exigency leave only.

#### Employee Notice Requirement

The employee must follow the employer's standard notice and procedural policies for taking FMLA.

#### Employer Notice Requirement (29 C.F.R. §825.300)

Employers are required to provide employees with notice explaining the FMLA through a poster and either a handbook or information upon hire. If an employee requests FMLA leave, an employer must provide notice to the employee within five (5) business days of whether the employee meets the FMLA eligibility requirements. If an employee is not eligible to take FMLA, the employer must provide a reason. The employer must also provide a rights and responsibilities notice outlining expectations and obligations relating to FMLA leave. If FMLA leave is approved by the employer, it must provide the employee with a designation notice stating the amount of leave that will be counted against an employee's FMLA entitlement.

#### Notice For Leave Due To Active Duty Of Family Member

In any case in which the necessity for leave is foreseeable, whether because the spouse, or a son, daughter, or parent, of the employee is on active duty, or because of notification of an impending call or order to active duty in support of a contingency operation, the employee shall provide such notice to the employer as is reasonable and practicable.

#### Requests

A sick leave request form is to be completed whenever an employee is absent from work for more than three (3) days or when an employee has need to be absent from work for continuing treatment by (or under the supervision of) a health care provider.

An employer may require that a request for leave be supported by a certification issued at such time and in such manner as the Secretary may by regulation prescribe. If the Secretary issues a

1  
2  
3  
4 regulation requiring such certification, the employee shall provide, in a timely manner, a copy of  
5 such certification to the employer.

6  
7 Medical Certification  
8

9 The District will require medical certification to support a request for leave or any other absence  
10 because of a serious health condition (at employee expense) and may require second (2<sup>nd</sup>) or  
11 third (3<sup>rd</sup>) opinions (at the employer's expense) and a fitness-for-duty report or return-to-work  
12 statement.

13  
14 Intermittent/Reduced Leave  
15

16 FMLA leave may be taken "intermittently or on a reduced leave schedule" under certain  
17 circumstances. Where leave is taken because of birth or placement of a child for adoption or  
18 foster care, an employee may take leave intermittently or on a reduced leave schedule only with  
19 District approval. Where FMLA leave is taken to care for a sick family member or for an  
20 employee's own serious health condition, leave may be taken intermittently or on a reduced  
21 leave schedule when medically necessary. An employee may be reassigned to accommodate  
22 intermittent or reduced leave. When an employee takes intermittent leave or leave on a reduced  
23 leave schedule, increments will be limited to the shortest period of time that the District's payroll  
24 system uses to account for absences or use of leave.

25  
26 Insurance  
27

28 An employee out on FMLA leave is entitled to continued participation in the appropriate group  
29 health plan, but it is incumbent upon the employee to continue paying the usual premiums  
30 throughout the leave period. An employee's eligibility to maintain health insurance coverage will  
31 lapse if the premium payment is more than thirty (30) days late. The District will mail notice of  
32 delinquency at least fifteen (15) days before coverage will cease.

33  
34 Return  
35

36 Upon return from FMLA leave, reasonable effort shall be made to place the employee in the  
37 original or equivalent position with equivalent pay, benefits, and other employment terms.

38  
39 Recordkeeping  
40

41 Employees, supervisors, and building administrators will forward requests, forms, and other  
42 material to payroll to facilitate proper recordkeeping.

43  
44 Summer Vacation  
45  
46

1  
2  
3  
4 The period during the summer vacation or other scheduled breaks (i.e., Christmas) an employee  
5 would not have been required to work will not count against that employee's FMLA leave  
6 entitlement.

7  
8 ***SPECIAL RULES FOR INSTRUCTIONAL EMPLOYEES***  
9

10 Leave More Than Five (5) Weeks Before End of Term

11  
12 If an instructional employee begins FMLA leave more than five (5) weeks before the end of  
13 term, the District may require the employee to continue taking leave until the end of a semester  
14 term, if:

- 15  
16 a. The leave is at least three (3) weeks; and  
17  
18 b. The employee's return would take place during the last three-(3)-week period of the  
19 semester term.  
20

21 Leave Less Than Five (5) Weeks Before End of Term

22  
23 If an instructional employee begins FMLA leave for a purpose other than that employee's own  
24 serious health condition less than five (5) weeks before the end of term, the District may require  
25 the employee to continue taking leave until the end of a semester term, if:

- 26  
27 a. The leave is longer than two (2) weeks; and  
28 b. The employee's return would take place during the last two-(2)-week period of the  
29 semester term.  
30

31 Leave Less Than Three (3) Weeks Before End of Term

32  
33 If an instructional employee begins FMLA leave for a purpose other than that employee's own  
34 serious health condition less than three (3) weeks before the end of term, the District may require  
35 the employee to continue taking leave until the end of the academic term if the leave is longer  
36 than five (5) days.  
37

38 Intermittent or Reduced Leave

39  
40 Under certain conditions, an instructional employee needing intermittent or reduced leave for  
41 more than twenty percent (20%) of the total working days over the leave period may be required  
42 by the District to:

- 43  
44 a. Take leave for a period(s) of particular duration not to exceed the duration of treatment;  
45 or  
46 b. Transfer to an alternate but equivalent position.

1

2 Procedure History:

3 Promulgated on: 02/08/2005

4 Reviewed on: 01/10/2006, 8/09/2011

5 Revised on: 08/05/2008; 10/13/2009; 06/14/2011