

AGENDA
Board of Trustees Meeting
Shelby School District #14
Tuesday, April 8, 2014 7:00 p.m.
Shelby School Administration Office
1010 Oilfield Avenue, Shelby, Montana

- | | |
|--|----------------|
| I. Call to Order | Brian Aklestad |
| II. Pledge of Allegiance | Brian Aklestad |
| III. Approval of Minutes: Regular 3-11-2014
Budget Work Session 3 – 25 – 2014 | Brian Aklestad |
| IV. Public Comment | Brian Aklestad |
| 1. Public Comment | |
| 2. Positive Comment on District Operations | |
| V. Informational Items | Matt Genger |
| 1. Resignation | |
| VI. Reports | |
| 1. Elementary | Peggy Taylor |
| 2. Middle/High School | Jeni Mason |
| 3. Superintendent | Matt Genger |
| VII. Personnel Action Items | Brian Aklestad |
| Recommendations for Hire: Elementary – Principal Peggy Taylor
Veronica Goodan, Jennifer Mosley, Kara Hawke*, Kimberly Hayes
Barbara Donnell, Brandy Kiefer, Sara White, Suzanne Hough,
Kristin Wiederrick, Janelle Koschmeder, Chris Leary, Shelly Rewerts,
Tammerah Robertson, Ron Buck*, Kelly Hayes, Counselor: Donna Sparks, Prudence Lybeck,
Tom Reynolds, Jaime Peterson. Shared Staff: Wendy Reynolds, Amy Daiss,
Ron Gruber, Tracy Stevens. (* Indicates not Tenured) | |
| Middle School: Craig Widhalm*, Anne Lancaster*, Matt Berg*, Amy Daiss,
Tracy Stevens, Rob Lee, Joan Svennungsen, Sara Kincaid -Park , Kathy Cleverly,
Ron Gruber, Mike White, Wendy Reynolds, Kathy Johnson. Counselor: Michael Jacobs. | |
| High School: Craig Widhalm*, Anne Lancaster*, Charlie Simkin*, Craig Remsen* ,
Brynn Cadigan*, Matt Berg*, Cristine Steinbacher, Amy Daiss, Lauri Tokerud,
Tracy Stevens, Rob Lee, Sharol O’Brien, Kayla Moylan, Eric Tokerud, Kathy Johnson
Ron Gruber, Mike White, Wendy Reynolds, Counselor: Michael Jacobs
(* Indicates not Tenured) | |

Activity/Extra-Curricular Recommendations: HS Football: Head Coach: Mike White
Assistant: Bob Brusven
HS Volleyball: Head Coach: Ron Buck
HS Girl's Basketball: Head Coach: Kara Peterson
HS Boy's Basketball: Head Coach: Tom Reynolds
HS Wrestling: Head Coach: Logan Lybeck
HS Speech/Drama: Co – Coaches: Pru Lybeck & Brynn Cadigan
Middle School/ High School Activities Director: Mike White
Middle School Volleyball Head Coach: Jessica Brusven
Middle School Wrestling Head Coach: Logan Lybeck

Credit Recovery : Science: Lauri Tokerud, English: Eric Tokerud,
History: Brynn Cadigan, Math: Ron Gruber
Driver's Education: Suzanne Hough
Temporary Bus Driver for Special Olympics: Rex Tomscheck
Summer Foods Program Director: Maricela Sanchez

IX. Action Items

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|--|----------------|
| 1. Approval of Bills and Student Accounts | Brian Aklestad |
| 2. Clerk's Report | Melit Flynn |
| 3. Addition of Student Account's Line Item (Safe Routes) | |
| 4. 2014 School Elections – {Set Levy Amounts} | Brian Aklestad |
| 5. Second Reading of Technology Acceptable Use Policy | Rikki James |
| 6. Negotiations: Superintendent | Brian Aklestad |
| Elementary Principal | |
| MS/HS Principal | |
| 7. Eighth Grade Graduation | Brian Aklestad |
| 8. 2014 Graduation(s) Trustee Representatives | Brian Aklestad |
| 9. Adoption of 2014 -2015 School Calendar | Brian Aklestad |

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|-------------------|----------------|
| X. Correspondence | Brian Aklestad |
| XI Adjournment | Brian Aklestad |

Next Regular Meeting of the Board, Tuesday, May 13, 2014, 7:00p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, MT

MINUTES
March 11, 2014

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 7:03 p.m. by Chairperson Brian Aklestad.

Members present were: Brian Aklestad, Rikki James, Felicia Midboe, Jay Hould , Mark Cross, Anna Fretheim and Richard Jorata. Member(s) absent: None. The superintendent, clerk, high school principal and elementary school principal were present throughout the entire proceedings. Visitors present were Cris Steinbacher, Ron Gruber, Jaime Peterson, Lauri Tokerud, Pru Lybeck, Mari Sanchez, Emily McDermott, Carla McNamara, Eve Jacobson, Philip Kleinsasser, Debbie Munson, Julie Martin, Jenny Draband, Vicki Draband and Justin Mason.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the February 11, 2014, regular meeting as submitted.

Motion: Anna Fretheim

Second: Richard Jorata- passed unanimously.

PUBLIC COMMENT

Community Positive Comment on District Operations

Peggy Taylor commented on how wonderful the 6th to 8th band festival was and that Mr. Gruber has to be commended for it. Pru Lybeck announced that the Special Olympics Dodge Brawl competition is on March 29th at the Shelby High School gym and they are still looking for teams to enter the competition. Anna Fretheim said that she received positive comments on the pep band and the athletes during the basketball competition in Cut Bank. Matt Genger thanked Shannon McAllister and the crew from Marias River Electric for all their work and kudos to the elementary kids and teachers for their flexibility during the restoration of the elementary gym floor. Ron Gruber commented that the job opening for the Agricultural Education teacher has not been posted on the OPI website and that it should have been posted already.

REPORTS

Shelby Elementary School

Elementary Principal, Peggy Taylor reported that the elementary students concluded the celebration of I Love to Read month in several ways. Zero the Hero had challenged the K-2nd graders to read one hundred books in their classrooms in February and they accomplished that easily. She also reported that on February 18th Shelby hosted the Toole County Spelling Bee with 40 students from Shelby and Sunburst and the winner was Alex Doolittle, a seventh grader from Shelby who will be representing Toole County at the state spelling bee in Billings. She told the Board that the elementary gym floor is complete and looks great. She also told the board that Shannon McAllister and the crew from Marias River Electric installed the curtain that closes off the wrestling room which makes a big difference and she would like to thank them for making that project a reality. She said thank you to the District, Home N School and the Shelby Booster Club for their help in updating the speaker system at the elementary gym. She commented that our gym is one of the best and we are so appreciative of our community for all their help and support. She also said that she has been spending time in the classrooms and she is so impressed by the quality of lessons that she observed.

Shelby Middle/High School

High/Middle School principal, Jeni Mason reported on parents attendance during the spring parent teacher conference. She said that Rob Lee and Jane Garsjo did a fabulous job with the Middle School Science Fair and she would like to thank everybody that helped out during the science fair. She announced the name of students who won on the middle school science fair and will be heading to Great Falls on Wednesday, March 12th for regionals. She also reported that every student that has participated in fall and winter sports and all other extra curricular activities had been drug tested once, then those kids are in the pool so when the random drug testing happens, 70% of the kids are tested so far. She told the Board that the staff are holding department meetings in math, science and technology. She said the math group is aligning the new Common Core Standards to the current textbooks we have as well as shifting content taught currently to other grades in order to matchup with the common core standards. She asked the Board to consider her proposal that starting with the class of 2018 that we require 3 credits of math and 3 credits of science as graduation requirements. She said currently we align with the state's requirement of 2 credits each.

Lauri Tokerud explained about the next generation science standards and she said our science classes right now fit very well to the common core standards.

Superintendent's Report

The Superintendent reported on the 2014-2015 school budgets:

High School highest budget without a vote is \$1,578,203 and with a vote is \$1,597,753

Elementary School highest budget without a vote is \$2,473,2935 and with a vote is \$2,536,609.

He explained to the Board that in order to reach the budget authority we have to get a vote from the public with the following levy amounts:

Elementary- \$65,909.68

High School-\$19,550.18

He told the Board that the District is still submitting claims to EMC insurance company for extra water, energy, clean up and wall repair. He also told the Board that we are experiencing drain water issues on the east side of the elementary building, when the area is completely thawed out we will investigate the problem and develop a solution.

A break was taken at 8:20 p.m. and reconvened at 8:25 p.m.

Early Graduation Request

A closed session regarding the request for early graduation was called by Chairman Brian Aklestad at 8:35 p.m and the meeting was reopened at 9:02 p.m.

A motion was made to grant an early graduation to Vicki Draband in consideration of special circumstances that early graduation will occur based on the expectation that the plan in place approved by Mrs. Mason and getting passing grades.

Motion: Mark Cross

Second: Felicia Midboe- passed unanimously.

Personnel Action Items

The following are the Trustee Hiring Committee Recommendations:

Elliot Crump- Superintendent of Schools

Jeni Mason- High/Middle School Principal for 2014-2015 school year

Tom Reynolds- Assistant High School Golf Coach/Junior High Golf Coach

Debbie Munson- Head Coach- Cross County

Craig Widhalm- Assistant Coach- Cross County

All of the above recommendations were approved by the Board of Trustees.

The recommendation to hire football coaches was tabled until the next board meeting.

ACTION ITEMS

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list and the monthly listing of Student Activities accounts as presented and added. The approved warrants were numbered 65761 through 65829. The student activity checks for this month were numbered 12353 through 12448. 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: Mark Cross

Second: Jay Hould- passed unanimously.

Clerk's Report

Void Student Activity Checks

A motion was made to void the following student activity checks due to game cancellations:

#12229 to Scott Bye for 71.62 dated 12-6-13

#12230 to Hugo Anderson for 42.24 dated 12-6-13

#12235 to James Russell for 102.00 dated 12-6-13

#12379 to William Hansell for 150.00 dated 2-25-14

#12381 to Joe Rapkoch for 100.00 dated 2-25-14

Motion: Rikki James

Second: Mark Cross- passed unanimously.

2014 School Election

The clerk reported that so far she has received two nomination petitions for the trustee positions for Shelby School District. She informed the public that the deadline to submit nomination petition is on March 27, 2014 at 4:30 pm.

Resolution to call for a School Election

A motion was made for the resolution to call for a School Election.

Motion: Mark Cross

Second: Rikki James- passed unanimously.

First Reading of Technology Acceptable Use Policy

The policy committee presented the first reading of Technology Acceptable Use Policy.

The first reading was passed by the Board of Trustees.

Second Reading of Board Policy #3350 Amendments

The policy committee presented the second reading of Board Policy # 3350 Amendments with the following changes in wording:

In the instance of a shy bladder, the individual will be allowed three (3) hours to produce a specimen. If one is not obtained, participation in extra-curricular activities will be suspended until specimen is obtained. In this instance, the District will accept lab results from a credible facility/lab, this expense is the responsibility of the parent/guardian/student.

The second reading was passed by the Board of Trustees.

CORRESPONDENCE

A letter was received from Chamber of Commerce.

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, April 8th, 2014 at 7:00 p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

Chairman Brian Aklestad adjourned the meeting at 9:45 p.m.

BUSINESS MANAGER/CLERK

CHAIRMAN OF THE BOARD

DRAFT

MINUTES
March 25, 2014
SPECIAL MEETING

CALL TO ORDER

A special 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 2:05 p.m. by Vice-Chairperson Rikki James.

Members present were: Rikki James, Felicia Midboe, Jay Hould, Anna Fretheim and Mark Cross. Chairman Brian Aklestad joined the meeting at 2:20 p.m. Member(s) absent: Richard Jorata. The superintendent, clerk, high school principal, elementary principal and technology coordinator were present throughout the entire proceedings.

The **Pledge of Allegiance** was recited.

Budget Work Session

The main reason for this session was to better understand the district's budget and how it is built.

Next Meeting, Tuesday, April 08, 2014 at 7:00 p.m.
Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

The meeting was adjourned by Vice-Chairperson Rikki James at 4:00 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

April School Board

Shelby Elementary

It has been a very busy month at SES. I am very pleased to share some examples of fifth and sixth grade student work. Mrs. Robertson's science class completed a science fair board. This assignment correlates with standards: L.6.3; I.6.3a; L.6.3.b; L.6.6—see attached.

Ms. Rewerts' sixth graders wrote these fabulous similes and illustrated them (see attached) The lesson's objective was to create a simile using nouns with descriptive words to form a picture. The standards for this activity are: L6.2; L.6.3a; W6.1c; W6.1c; W6.2d; RL6.4

Missoula Children's Theatre and 58 students from Shelby presented **Hansel and Gretel** on Friday, April 4th. Mrs. Jaime Peterson and the students from Camrose Colony joined the elementary students for the afternoon performance and the public attended on Friday evening. The elementary school would like to thank Home N School and Fine Arts Parents for helping to sponsor the performance, Josie Johannes and Melanie Hoggan for their assistance and Amy Daiss and Matt Berg for hosting the directors.

The Smarter Balanced testing is going well. Students are "testing the test" this year and have been giving us feedback about questions that the test coordinators will pass on to the Office of Public Instruction. We will continue with testing one grade level per week. Mr. Jacobs, Mr. Hayes, and Mrs. Sparks have been instrumental in planning and administration of the tests.

Safety plan update: The Safety committee consisting of both principals, Miss Steinbacher, Mr. Jacobs, Mrs. Sparks, and various other parties are working to develop a comprehensive safety plan for Shelby Public Schools. Our ultimate goal is to work with other entities to plan a mock disaster drill next school year. In the meantime, each school will hold one evacuation drill in May. During this drill, we will evacuate the schools then meet at Aronow Park where buses will transport us to a safe location. We have asked the City of Shelby for permission to use the old Middle School as our main location and the Civic Center as a secondary location. With the school board's permission, I will take the preliminary plan to the City Council and work with them to have a written agreement in place. This will be the first step of a comprehensive plan that we will submit to the state by July 1st. On May 16th, which is our last professional development training day, officers from the Toole County Sheriff's department will conduct a safety simulation for all staff members.

Diana Knudson from GTCC, Mrs. Mason, and I are working on ways to improve communication with parents about Montana state standards. In the works are plans for a newspaper article followed by a TTO radio interview. Briana White, GTCC assistant, is in the process of adding another component to the GTCC website—parent links and resources. The first link will be this video:

<http://vimeo.com/51933492>

Next month: Committee Meeting report: Writing; Math; Technology

Sixth Grade Similes created with an abstract noun and a concrete noun.

Life is like the Rocky Mountains, it has a climbing action, reaching the peak and it all goes downhill to the end.

A tornado is like sadness, it can spin from place to place and cause destruction.

An island is like depression, lost, secluded and isolated.

Fireworks are like hate, building up and exploding into darkness, only to fade away.

Books are like mental strength, bringing hope, survival and power.

Jealousy is like dark chocolate, bitter, dark and hard to swallow.

A train is like anger, it's always roaring, not slowing down for anything in its path.

The Pacific Ocean is like hope, once you get there it seems endless.

Friendship is like a mountain, it's made of highs and lows, but at the peak it is the most beautiful.

Coffee is like hate, dark, bitter and stained in time.

A door is like loneliness, it shuts out life, can be opened or closed and is lost in its surroundings.

Leaves are like frustration, annoying, falling and swirling out of control.

A street is like love, rough in places, can be mended and takes unexpected turns.

An attic is like sadness, dark, lonely and stores up your feeling in time.

A Bonsai tree is like strength, without care it falls into weakness.

An ax is like anger, splitting, belittling objects in its path with a sharp edge.

A roller coaster is like life, although it has its ups and downs, twists and bumps, you need to appreciate the ride you get.

Loneliness is like a snowman, its frigid and cold left only to melt and disappear.

Water is like dreams, flowing with motive and belief.

My life is like a rollercoaster, breathtaking, fun, full of ups and downs and definitely worth the ride.

Intelligence is like a flower, it starts out small and meek, but with careful care and direction, it slowly blooms and becomes beautiful.

Hatred is like a dark forest, nobody wants to be near it and if it's not controlled, it will spread one tree at a time.

A swing is like life, it sways back and forth, up and down but it is a wonderful ride.

The great pyramid is like joy, it's created by putting together small pieces , and when it is finished, we feel our joy at its peak.

Grade 6 Statistics & Probability

Common Core

Math

Develop understanding of statistical variability.

CCSS.Math.Content.6.SP.A.1

Recognize a statistical question as one that anticipates variability in the data related to the question and accounts for it in the answers.

CCSS.Math.Content.6.SP.B.5.b

Describing the nature of the attribute under investigation, including how it was measured and its units of measurement.

Language

Knowledge of Language:

CCSS.ELA-Literacy.L.6.3

Use knowledge of language and its conventions when writing, speaking, reading, or listening.

CCSS.ELA-Literacy.L.6.3.a

Vary sentence patterns for meaning, reader/listener interest, and style.*

CCSS.ELA-Literacy.L.6.3.b

Maintain consistency in style and tone.*

CCSS.ELA-Literacy.L.6.6

Acquire and use accurately grade-appropriate general academic and domain-specific words and phrases; gather vocabulary knowledge when considering a word or phrase important to comprehension or expression.

NGSS Science Standards

Grade 6

Big Idea 1: The Practice of Science

A: Scientific inquiry is a multifaceted activity; The processes of science include the formulation of scientifically investigable questions, construction of investigations into those questions, the collection of appropriate data, the evaluation of the meaning of those data, and the communication of this evaluation.

B: The processes of science frequently do not correspond to the traditional portrayal of "the scientific method."

C: Scientific argumentation is a necessary part of scientific inquiry and plays an important role in the generation and validation of scientific knowledge.

D: Scientific knowledge is based on observation and inference; it is important to recognize that these are very different things. Not only does science require creativity in its methods and processes, but also in its questions and explanations.

BENCHMARK CODE BENCHMARK

SC.6.N.1.1 Define a problem from the sixth grade curriculum, use appropriate reference materials to support scientific understanding, plan and carry out scientific investigation of various types, such as systematic observations or experiments, identify variables, collect and organize data, interpret data in charts, tables, and graphics, analyze information, make predictions, and defend conclusions.

Cognitive Complexity/Depth of Knowledge Rating: High

SC.6.N.1.2 Explain why scientific investigations should be replicable.

Cognitive Complexity/Depth of Knowledge Rating: High

SC.6.N.1.3 Explain the difference between an experiment and other types of scientific investigation, and explain the relative benefits and limitations of each.

Cognitive Complexity/Depth of Knowledge Rating: High

SC.6.N.1.4 Discuss, compare, and negotiate methods used, results obtained, and explanations among groups of students conducting the same investigation.

Cognitive Complexity/Depth of Knowledge Rating: High

SC.6.N.1.5 Recognize that science involves creativity, not just in designing experiments, but also in creating explanations that fit evidence.

Shelby MS/HS Monthly Report
April 2014

Student projected enrollment by grade level for the 2013-2014 school year:

7	8	9	10	11	12	Total
28	34	31	39	39	18	189 (same as previous month)

Recognition

Student (include grade and reason for recognition)	A few of our high school wrestlers went to the Montana Open tournament this last weekend. Ron Kinyon was our only high school placer, taking 4th. If you see him today tell him good job, this tournament is tough one to place at. Thane M's raised the most team funds was raised by at just under ONE THOUSAND DOLLARS for special olympics! Tell him good job! Best Costume, which is voted on by the Special Olympic Athletes, went to "Russian Short Shorts" our very own High School Team! Thank you to Tanner Crumley who worked concessions all day and to Paul Miller who showed up at 9am to help, then played all day! Thanks goes out to amazing volunteers, Riley and Maddy Hellinger who worked all day long! they did not give up nor did they stop working. They showed up at 10am and did not stop working until the broom and mop were put away at 4:30pm.
Staff	Pru Lybeck and all contestants for raising just under \$5000 from the Dodge Brawl for Special Olympics. Thank you to everyone in working with MCT for the week. The students did an amazing job on the Hansel and Gretel production.

School/Community Events

Event Name	Date	Time	Location
Explore America Eastern Seaboard Tour	4/12-4/20	All day	DC, Boston
Smarter Balanced Testing NPT for Math 7	4/15	1-3:30pm	MS Computer Lab
Smarter Balanced Testing PT for Math 8	4/16	1-3:30pm	MS Computer Lab
MS PLC for RTI	4/16	3:45-4:00pm	MS Classroom
Cut Bank Easter Track Meet@Cutbank	4/17	10:00am	Cut Bank
SHS Golf @ Shelby (Sunburst/Valier host)	4/17	TBA	MCGCCC
Spring Break	4/17-4/21		
SHS Softball vs. Havre	4/21	4:00pm	Lake Shel-ooole Fields
SHS Golf @ Conrad (9-hole)	4/22	4:00pm	Conrad
TekNoXpo at MSU-Northern	4/24	8:00am-5:00pm	MSU-Northern COTS

SHS Softball vs. Cut Bank	4/24	4:30pm	Lake Shel-oolle Fields
SHS Softball @ Conrad	4/25	All day	Conrad Fields
SHS Golf @ Conrad	4/26	TBA	Conrad
Seeley Swam Track Meet @ Missoula	4/26	10:00am	Missoula
MS Track @ Cut Bank	4/26	10:00am	Cut Bank
MS Golf Course	4/28	6:45pm	MVGCCCC
Cut Bank Quad Track Meet @ Cut Bank	4/29	All day	Cut Bank
Strings and Things Concert	4/29	4:00pm	SHS Auditorium
SHS Softball vs. Conrad	4/29	4:00pm	Lake Shel-oolle Fields
MS Boone and Crockett Field Trip	4/30	All day	
Formative Assessment Webinar	4/30	12:00pm	Counselor's Office
MS PLC for RTI	4/30	3:45-4:00pm	MS Classroom
Cascade Top 8 Track Meet	5/1	All day	Cascade
SHS Softball @ Browning	5/1	4:00pm	Browning
Tech Session	5/1	4:00pm	HS Computer LabStat
State Music Festival @ Helena	5/2	All day	Helena
SHS Golf @ Cut Bank	5/3	All day	Cut Bank
MS Track @ Cut Bank	5/3	All day	Cut Bank
Music Department Awards Banquet	5/5	TBA	SHS
SHS Golf @ Cut Bank (9-hole)	5/5	TBA	Cut Bank
Co-Curricular Meeting	5/6	2:00pm	Admin Building
Booste Club Banquet	5/6	6:00pm	SHS Gym
ReACT Mini Summit in Conrad	5/7	8:00am	Conrad
Tech Session	5/8	4:00pm	HS Computer Lab
SHS Softball @ Glasgow	5/9-5/10	All day	Glasgow
Archie Roe Track @ Kalispell	5/10	All day	Kalispell
MS Track @ Cut Bank	5/10	10:00am	Cut Bank
Senior Class Trip to Glacier	5/12	All day	Glacier
Divisional Golf @ Shelby	5/12	TBA	MCGCCC
MS Golf Fun Day	5/13	All day	MCGCCC
K-2 Spring Music Program	5/13	2:00pm	Auditorium
SHS Softball @Conrad	5/13	4-7:00pm	Conrad
Tech Training	5/13	4:00pm	HS Computer Lab
School Board Meeting	5/13	7:00pm	Admin Building
Voc Rehab Counselor Visit	5/14	1:00pm	Counselor's Office
3rd-5th grade Spring Program	5/15	2:00pm	Auditorium
Tech Training	5/15	4:00pm	HS Computer Lab
Jr./Sr. Banquet	5/15	6:30pm	TBA
SHS Softball@ Huntley Project Tournament	5/16-5/17	All day	Huntley Project
No School/PIR Day	5/16	All day	

HS District Track @ Great Falls	5/17	All day	Great Falls
MS Track @ Cut Bank	5/17	10:00am	Cut Bank

Projects

Projects Completed	<p>Non-tenured and tenured teachers evaluations complete. Recommendation for hire has been submitted to Mr. Genger via google doc.</p> <p>Established a safety committee to work collaboratively with the elementary and city on an evacuation plan for the schools. Committee working on the flip charts with revised information regarding evacuation procedures and locations on campus and off campus.</p>
Projects for Next Month	<p>Continuation of Attendance Committee meetings with specific students with 5,7,9 and greater attendance issues for semester 2 and have shared the petition for credit document and have informed the students that they must submit this document in May, the Friday prior to graduation for upperclassman and the Friday prior to the last day of school. The students are aware that the board will hold special sessions to determine if they shall receive credit for their classes that they've missed more than 10 days/semester.</p> <p>Continued work with the Middle School Professional Learning Community (PLC) on the RTI model every other Wednesday.</p> <p>Work with Teachers and Tech Coordinator on 1:1 vision in the MS/HS.</p> <p>Complete Course descriptions and create schedule by end of April. Begin enrolling students for FY15.</p> <p>Begin FY15 student handbook revisions. Guidance Counselor and Principal are working on a proposal for the board to consider of allowing MS students who take high school courses, to earn HS credit. Furthermore, HS students who take college courses, to earn credit.</p>

Other Information

<p>Curriculum/Department Meetings: I have shared with you, on google docs, some of the course descriptions that the staff have started to work on for next year. In addition, the staff is continuing to give input on courses for next year.</p>
<p>Petitions to receive credit-We could have approximately 10-15 students, with some seniors that have to file a petition to request the board to approve their HS courses that they are currently passing, but have missed more than 10 days of absences this semester. The deadline to file the petition is the Friday prior to graduation for seniors and the Friday prior to the last day of school for underclassman. As we near those deadlines, I will share the list with Mr. Genger so that he can share</p>

with the board in the event that board special sessions are needed to approve the student petitions filed.

Agriculture Teacher position- I am holding off on recommending an agricultural teacher to the superintendent at this time as I do not have a full time schedule for this position.

Drivers Ed-We currently have 20 Freshman that are eligible to take drivers education this summer. We will get information out once the instructor is approved by the board and we can set up a schedule in July. In addition, we have approximately 20 8th graders who would qualify for driver's education but cannot get them in with only 1 session offered this summer. I would recommend if possible, to see if any previous instructors are available to teach, to allow for a June session or a second July session to allow for our 8th graders to also take drivers ed this summer.

8th grade survey results- Here are the top choices from each group for this year and future years as far as graduation:

Parents-34/63 gave input.

For this year: 20 say to keep it as is.

For future years: 10 prefer to rename to celebration and keep formal agenda.

7th Grade Students-22/28 gave input.

For this year: 20 of the 22 vote to keep it as is.

For future years: 17 voice to rename to celebration and keep formal agenda.

8th Grade Students-30/35 gave input.

For this year: 20 want to keep it the same.

For future years: 22 wish for renaming to celebration and keep formal agenda.

Staff- 21/40 gave input.

For this year: Tie between renaming graduation to promotion or celebration with 7 votes each.

For future years: 15/40 to rename and change agenda.

Based on the data above, I would recommend the following for the board to consider-

For this year: Keep 8th grade graduation as is-formal agenda with speakers and the parent planned celebration afterwards.

For future years: Rename 8th grade graduation to 8th grade celebration and keep formal agenda as listed above. Continue with the parent planned celebration afterwards.

April 2014 Board Report

1. Temporary Bus Driver for Special Olympics: Mr. Rex Tomsheck has been driving (Donating his time) the Special Olympians to their different events before my tenure at Shelby. Mr. Tomsheck is current with his Montana School Bus Driver Certificate (OPI). The Board needs to act on the temporary employment for insurance clarification.
2. Summer Foods Program Director: Maricela Sanchez has been with the District since 2003. She currently aides in the Library and with the School Foods Program.
3. Resignations: Cristine Steinbacher and Tracy Stevens.

0962 Shelby Public Schools District

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Student Enrollment Summary Report

Effective Date: 04/06/2014 Enrollment Types: P, S, N

Total Race/Ethnicities: 6 of 7 Total Schools: 4

Race/Ethnicity Source: Federal Male/Female/Total: 233/207/440

Student Population by Race/Ethnicity and Grade Level (Male/Female/Total)**Cam Rose School**

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
01	-	-	-	-	-	0/3/3	-	0/3/3
02	-	-	-	-	-	1/1/2	-	1/1/2
04	-	-	-	-	-	1/2/3	-	1/2/3
06	-	-	-	-	-	2/1/3	-	2/1/3
07	-	-	-	-	-	2/0/2	-	2/0/2
All Grades	-	-	-	-	-	6/7/13	-	6/7/13

Shelby 7-8

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
07	-	0/2/2	1/0/1	-	-	12/12/24	0/1/1	13/15/28
08	-	1/0/1	-	-	-	18/15/33	-	19/15/34
All Grades	-	1/2/3	1/0/1	-	-	30/27/57	0/1/1	32/30/62

Shelby Elementary School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
01	1/0/1	-	-	-	-	16/11/27	1/0/1	18/11/29
02	2/0/2	0/1/1	-	0/1/1	-	12/8/20	1/2/3	15/12/27
03	2/0/2	2/1/3	0/1/1	-	-	11/18/29	1/2/3	16/22/38
04	-	1/1/2	-	-	-	16/6/22	2/0/2	19/7/26
05	-	2/1/3	-	-	-	14/12/26	0/2/2	16/15/31
06	3/1/4	0/1/1	-	1/0/1	-	14/17/31	1/0/1	19/19/38
KF	2/0/2	0/1/1	-	1/0/1	-	14/18/32	-	17/19/36
PK	-	0/1/1	-	-	-	8/3/11	1/0/1	9/4/13
All Grades	10/1/11	5/7/12	0/1/1	2/1/3	-	105/93/198	7/6/13	129/109/238

Shelby High School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
09	1/0/1	0/1/1	-	-	-	13/16/29	-	14/17/31
10	0/2/2	2/0/2	-	-	-	13/19/32	3/0/3	18/21/39
11	-	1/3/4	-	-	-	23/11/34	1/0/1	25/14/39
12	1/1/2	1/0/1	-	-	-	6/8/14	1/0/1	9/9/18
All Grades	2/3/5	4/4/8	-	-	-	55/54/109	5/0/5	66/61/127

Student Population Excluding White not of Hispanic Origin

School	Total	Percentage
Cam Rose School	0	0
Shelby 7-8	5	8.06%
Shelby Elementary School	40	16.81%
Shelby High School	18	14.17%
Total	63	14.32%

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
12629		6752 1ST CHOICE PLUMBING LLC	607.25						
1		2737 04/03/14 HS-cleaned and drained line	607.25		201	100-2600	340		
12590		5143 3 RIVERS TELEPHONE COOPERATIVE	680.03						
	Camrose 0210								
9		04/01/14 fiber lease/dsl	155.89		101	100-1000	531		
10		04/01/14 fiber lease/dsl	155.89		201	100-1000	531		
11		04/01/14 fiber lease/dsl	155.89		101	100-2300	531		
12		04/01/14 fiber lease/dsl	155.88		201	100-2300	531		
13		04/01/14 admin phone bill	16.32		101	100-2300	531		
14		04/01/14 el phone bill	14.40		101	100-2400	531		
15		04/01/14 hs phone bill	25.76		201	100-2400	531		
12525		6375 ACADIA HEALTHCARE	11,925.33						
1		7522585 03/11/14 reimb medicaid payments	66.62*		115	999-6200	920	313	
2		7522586 03/11/14 reimb medicaid payments	2,848.07*		115	999-6200	920	313	
3		7551408 03/18/14 reimb medicaid payments	3,081.25*		115	999-6200	920	313	
4		7578828 03/25/14 reimb medicaid payments	199.86*		115	999-6200	920	313	
5		7578829 03/25/14 reimb medicaid payments	3,314.45*		115	999-6200	920	313	
6		7619082 03/31/14 reimb medicaid payments	316.46*		115	999-6200	920	313	
7		7619083 03/31/14 reimb medicaid payments	2,098.62*		115	999-6200	920	313	
12605		3364 AFFIRMED MEDICAL SERVICES	460.88						
1		0379379 03/28/14 first aid supplies/HS	460.88		101	100-1000	610		
12558		6646 ALL SEASON HEATING & AIR	304.92						
1		19697 03/14/14 sealed leak/EL gym roof	304.92		101	100-2600	440		
12575		5729 AMSAN	178.80						
1		307040782 03/14/14 pad driver	172.20	9671	201	100-2600	610		
2		307040782 03/14/14 shipping & handling	6.60		201	100-2600	610		
12601		5928 ARMACOST TRANE SERVICE CO	1,488.20						
1		25401 03/28/14 EL-VAV repair/worked on boiler	1,488.20		101	100-2600	340		
12591		647 BEBICH WELDING SERVICE	26.00						
1		8693 03/26/14 welding	26.00	9696	201	100-2600	440		
12568		59 BEN TAYLOR INC	3,110.78						
		High School, Camrose, Uplander, and Taurus are district car							
		cf							
1		124043 03/24/14 route fuel 60% EL	1,331.21*		110	100-2700	624		
2		124043 03/24/14 route fuel 40% HS	887.48*		210	100-2700	624		
3		124043 03/24/14 Camrose vehicle fuel	206.94		101	71 100-2650	624		
4		124043 03/24/14 HS vehicles	86.03		201	100-2650	624		
7		124043 03/24/14 EL non-athletic fuel	172.07		201	720-2700	624		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8		124043 03/24/14 EL athletic fuel	273.57		101	720-2700	624	
10		124043 03/24/14 HS non-athletic	123.19		201	710-3400	624	
12		552936 03/04/14 shop class supplies	30.29		201	300-1000	610	
12589		6823 Big Sky Drug Testing Services LLC	2,951.97					
1		11991 03/04/14 HS cheerleaders	69.43		201	720-3500	330	
2		12009 03/04/14 MS Volleyball	230.54		101	720-3500	330	
3		12014 03/04/14 MS Volleyball	78.00		101	720-3500	330	
4		12030 03/04/14 random 7-12 grade	858.00		101	720-3500	330	
5		12030 03/04/14 random 7-12 grade	858.00		201	720-3500	330	
6		12031 03/04/14 random 5-6th grade	585.00		101	720-3500	330	
7		12036 03/04/14 MS wrestling	39.00		101	720-3500	330	
8		12078 04/02/14 MS Choir	39.00		101	710-3400	330	
9		12079 04/02/14 HS Track	78.00		201	720-3500	330	
10		12080 04/02/14 HS Golf	39.00		201	720-3500	330	
11		12081 04/02/14 MS Play	39.00		101	710-3400	330	
12		12082 04/02/14 MS wrestling	39.00		101	720-3500	330	
G492		4996 BRIANNA WHITE	25.76					
1		04/03/14 mileage Shelby-Cut Bank	25.76		182	107-2212	582	570
12559		6803 BRYNN CADIGAN	136.32					
1		03/19/14 meals/mileage/GFalls/NCCE	136.32		228	100-1000	582	
12570		6846 BSN SPORTS INC	4,046.04					
1		95960091 03/20/14 MENS DQT VICTORY UNIFORM	1,960.00	9657	201	720-3500	610	
2		95960091 03/20/14 WOMENS DQT VICTORY UNIFOR	1,960.00	9657	201	720-3500	610	
3		95960091 03/20/14 SHIPPING	126.04	9657	201	720-3500	610	
12524		3482 BUILDING CODES BUREAU-BOILER	155.00					
1		03/17/14 el boiler permit 15337,15338	62.00		101	100-2600	810	
2		03/17/14 hs boiler 25579,25580,25581	93.00		201	100-2600	810	
12553		6010 BYTE SPEED LLC	2,697.00					
1		INV0083752 03/04/14 D-Link DGS-1500-28P+POE	1,348.50	9669	128	100-1000	660	
2		INV0083752 03/04/14 D-Link DGS-1500-28P+POE	1,348.50	9669	228	100-1000	660	
12574		6010 BYTE SPEED LLC	1,309.00					
1		0084086 03/18/14 Bytespeed 1757 Laptop	1,309.00	9669	128	100-1000	660	
12627		5023 CAMROSE COLONY	1,054.69					
		breakfast free=1.48 reduced= 1.11						
		lunch free=2.79 reduced = 2.34						
1		03/31/14 food reimbursement/March	1,054.69					
				*	212	910-3100	630	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
12585		5965 CARMELITA FLYNN	107.32						
		mileage and lunch							
3		03/18/14 regional meeting/Great Falls	53.66		101	100-2500	582		
4		03/18/14 regional meeting/Great Falls	53.66		201	100-2500	582		
12554		4585 CDW GOVERNMENT, INC.	354.23						
1		KG49541 03/03/14 C2G Blank Keystone PP 24p	16.95	9668	128	100-1000	660		
2		KG49541 03/03/14 C2G Blank Keystone PP 24p	16.95	9668	228	100-1000	660		
3		KH24143 03/05/14 ACAD Google Chrome MGT	15.00	9668	128	100-1000	660		
4		KH24143 03/05/14 ACAD Google Chrome MGT	15.00	9668	228	100-1000	660		
5		KF89917 02/28/14 Toshiba 13.3" Chromebook	145.16	9668	128	100-1000	660		
6		KF89917 02/28/14 Toshiba 13.3" Chromebook	145.17	9668	228	100-1000	660		
12560		3 CITY OF SHELBY WATER DEPT	1,905.06						
5		03/24/14 bus barn/water/garbage	92.51*		110	100-2700	421		
		BUS BARN WATER BILL							
6		03/24/14 bus barn/water/garbage	92.51*		210	100-2700	421		
		BUS BARN WATER BILL							
7		03/24/14 hs&el/water/garbage/sewer/land	1,032.02		101	100-2600	421		
		WATER, GARBAGE & LANDFILL BILL							
8		03/24/14 hs&el/water/garbage/sewer/land	688.02		201	100-2600	421		
		WATER, GARBAGE & LANDFILL BILL							
12620		5932 DALLAS STIRLING	59.98						
1		03/31/14 verizon data plan/Feb-March	59.98		201	100-1000	531		
12551		220 DAVIS BUSINESS MACHINES	5,081.74						
1		149691 03/06/14 overage charges/color-Feb	930.40*		101	100-1000	440		
2		149691 03/06/14 overage charges/color-Feb	930.39		201	100-1000	440		
3		149691 03/06/14 overage charges/black & white	429.96		201	100-2300	440		
4		149691 03/06/14 overage charges/black & white	429.95		101	100-2300	440		
9		149591 03/05/14 staples/ EL Library	69.00		101	100-2225	610		
10		151508 04/02/14 overage charges/color-March	719.44*		101	100-1000	440		
11		151508 04/02/14 overage charges/color-March	479.64		201	100-1000	440		
12		151508 04/02/14 overage charges/black & white	500.46*		101	100-1000	440		
13		151508 04/02/14 overage charges/black & white	333.65		201	100-1000	440		
14		151578 04/03/14 contract invoice-March	258.85*		101	100-1000	440		
12607		3609 DELL MARKETING L.P.	299.91						
1		XJCN292M6 03/14/14 DELL CHROMEBOOK	299.91		228	100-1000	610		
G493		2851 DIANA KNUDSON	481.20						
1		04/03/14 mileage out of district	190.40		182	107-2212	582	570	
2		04/03/14 mileage in district	240.80		182	108-2212	596	580	
3		04/03/14 phone allowance	50.00		182	107-2212	531	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
12596		2764 DISTRICT 7 MUSIC FESTIVAL	1,208.00				
1		04/03/14 Large Ensembles	400.00	9687	201	710-3400	582
2		04/03/14 Jazz Band	40.00	9687	201	710-3400	582
3		04/03/14 Solos & Small Ensembles	600.00	9687	201	710-3400	582
4		04/03/14 Saturday Lunches	168.00	9687	201	710-3400	582
12527		2896 EBMS	48,996.71				
5		04/01/14 health ins premium/April	45,771.71*		189	100-2500	260
6		04/01/14 el retiree premium/April	2,150.00		101	100-1000	261
7		04/01/14 hs retiree premium/April	1,075.00		201	100-1000	261
12536		6307 EDUCATIONAL PRODUCTS, INC.	279.02				
1		D000918193 01/24/14 White econoboard 36"	194.25	9638	101	100-1000	610
2		D000918193 01/24/14 Quart Ross Rubber Cement	26.52	9638	101	100-1000	610
3		D000918193 01/24/14 12X18 50 ct asst. const.	58.25	9638	101	100-1000	610
12565		4550 FOLLETT SOFTWARE COMPANY	212.27				
1		1120467 03/21/14 Library Barcode Labels	212.27	9683	101	100-2225	610
12600		74 FOOD SERVICES OF AMERICA	4,872.58				
1		4626406 03/04/14 food bill-OPI bid	1,302.25*		212	910-3100	630
2		4626405 03/04/14 food bill	950.40*		212	910-3100	630
3		4630747 03/11/14 food bill	598.67*		212	910-3100	630
4		4634793 03/18/14 food bill	1,365.75*		212	910-3100	630
5		4618210 03/25/14 food bill	655.51*		212	910-3100	630
12555		6843 Gaffaney Electric, LLC	39.15				
1		2660 02/26/14 FT36DL/841/2G11/RS	39.15	9660	101	100-2600	610
12577		22 GENERAL DISTRIBUTING CO	106.41				
1		00218961 03/31/14 CYLINDER RENTAL	106.41		201	300-1000	450
12573		3313 HAVRE PUBLIC SCHOOLS	324.00				
1		03/28/14 Student fee	310.00	9685	101	100-1000	810
2		03/28/14 adult lunch	14.00	9685	201	100-1000	610
12562		6191 JACK R STOKES	24.00				
1		02/22/14 meals/Disrtict BBB Cut Bank	6.00		201	720-3500	582
2		03/12/14 science fair/Great Falls	6.00		201	710-3400	582
3		03/14/14 MS wrestling	12.00		101	720-3500	582
12616		6251 JANET FLESCH	51.62				
1		03/09/14 club success snacks	51.62		101	100-1000	610

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12569		6750 JANITOR'S WORLD SUPPLIES	3,140.49					
1		198465-1 03/04/14 1000ft roll towel	2,569.49	9666	101	100-2600	610	
2		198465 03/06/14 1000ft roll towel	571.00	9666	101	100-2600	610	
12617		6291 JEANNE M WIGEN	23.00					
1		03/15/14 meals/MS wrestling	23.00		101	720-3500	582	
12619		6000 JOHN HOUGH	107.00					
1		03/25/14 NCCE conf meals	107.00		115	412-1000	582	414
12571		3436 KENCO SECURITY & TECHNOLOGY	114.00					
2		1119463 04/01/14 Labor & Monitoring-04/14	57.00		101	100-2600	340	
4		1119463 04/01/14 Labor & Monitoring-04/14	57.00		201	100-2600	340	
12556		6458 KEVIN DODSON	59.00					
1		02/22/14 meals/Disrtict BBB Cut Bank	35.00		201	720-3500	582	
2		02/28/14 JV wrestling	12.00		101	720-3500	582	
3		03/04/14 JV Volleyball	12.00		101	720-3500	582	
12628		6418 KUSTOM SERVICES	1,525.00					
March 2, 23 and 24th								
1		1158 03/31/14 plow services/schools	687.50		101	100-2600	432	
2		1158 03/31/14 plow services/schools	687.50		201	100-2600	432	
3		1158 03/31/14 plow services/admin	150.00*		110	100-2600	432	
12566		2 MARIAS RIVER ELECTRIC COOP	7,013.16					
el 60%								
hs 40%								
switch between 110 & 210 every month								
Cf								
1		03/24/14 electric	3,972.98		101	100-2600	412	
2		03/24/14 electric	2,648.66		201	100-2600	412	
3		03/24/14 bus barn electric	391.52*		210	100-2700	412	
12557		99 MARIAS VALLEY GOLF & COUNTRY CLUB	475.00					
1		03/15/14 yearly range/green fees	475.00		201	720-3500	810	
12599		5930 MEADOW GOLD GREAT FALLS	3,244.96					
3		03/31/14 dairy products/see invoices	3,244.96*		212	910-3100	630	
HOT LUNCH FOOD BILLS								

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
G491		6568 MNCESR	600.00						
1		04/02/14 math test workshops	600.00		182	108-2212	592	580	
12604		6568 MNCESR	4,894.16						
1		03/12/13 writing and math mentoring	3,440.34		215	412-1000	320	414	
2		03/12/13 MCCS mentoring	1,453.82		115	412-1000	320	414	
12592		1136 MONTANA SCHOOL BOARDS ASSOC	125.00						
1		47586 03/31/14 P Taylor-budget symposium	125.00		201	100-2300	810		
12598		1534 MONTANA SCHOOL NUTRITION ASSOC	257.00						
1		04/04/14 nutrition conference fees	257.00*		212	910-3100	810		
12597		5742 NORTHERN FORD	22,495.00						
1		22901 03/26/14 purchase new pick up	10,000.00	9513	110	999			
2		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2700-732-22901 03/26/14 purchase new pick up	10,000.00	9513	210	999			
3		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2700-732-22901 03/26/14 trade in- 1991 Chev Sportvan	-2,250.00*		110	100-2700	732		
4		22901 03/26/14 trade in- 1991 Chev Sportvan	-2,250.00*		210	100-2700	732		
5		22901 03/26/14 additional amount	3,497.50*		110	100-2700	732		
6		22901 03/26/14 additional amount	3,497.50*		210	100-2700	732		
12593		6852 NORTHERN PHYSICAL THERAPY	375.00						
1		11254 03/19/14 bus driver pre-employ physical	225.00*		110	100-2700	330		
2		11254 03/19/14 bus driver pre-employ physical	150.00*		210	100-2700	330		
12561		6114 OFFICE CENTER (THE)	45.00						
1		013456 03/20/14 billing 02/15/14-03/14/14	45.00		182	108-2212	550	580	
12523		39 PITNEY BOWES INC	449.34						
1		9256-MR14 03/13/14 postage machine rental	224.67		101	100-5200	840		
2		9256-MR14 03/13/14 postage machine rental	224.67		201	100-5200	840		
12546		758 QUILL CORPORATION	3,176.44						
1		1297860 03/12/14 admin office supplies	80.27		101	100-2300	610		
2		1336418 03/13/14 admin office supplies	44.37		201	100-2300	610		
3		1755815 03/28/14 copy paper-50 boxes-HS	1,499.50		201	100-1000	610		
4		1755815 03/28/14 copy paper-50 boxes-EL	1,499.50		101	100-1000	610		
5		1355278 03/14/14 admin office supplies	34.80		101	100-2300	610		
6		1355278 03/14/14 admin office supplies	18.00		201	100-2300	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
12594		3055 RIDDELL/ALL AMERICAN	2,970.75					
1		60235037 04/01/14 fball helmets,faceguard,pads	2,000.00		201	720-3500	610	
2		60235037 04/01/14 fball helmets,faceguard,pads	970.75		101	100-1000	610	
12618		6698 RON BUCK	172.08					
1		03/19/14 NCCE meals,mileage,fees	172.08		115	412-1000	582	414
12552		1771 RONALD J MIGNEAULT	35.00					
1		03/10/14 REIM BOILER LIC RENEWAL	11.67		101	100-2600	340	
2		03/10/14 REIM BOILER LIC RENEWAL	23.33		201	100-2600	340	
12567		1 SHELBY GAS ASSOCIATION	16,653.71					
el 60%								
hs 40%								
switch between 110 & 210 every month								
cf								
1		03/24/14 bus barn gas	1,267.65*		110	100-2700	411	
2		03/24/14 gas	9,231.63		101	100-2600	411	
3		03/24/14 gas	6,154.43		201	100-2600	411	
12564		2133 SHELBY HIGH SCHOOL	60.00					
1		03/14/14 entrance fee/science fair	60.00		101	710-3400	582	
12608		470 SHELBY HIGH SCHOOL - BAND	42.40					
Lunch Workers # of days X 4 hours X 2.65 per hour								
cf								
1		02/21/14 lunch workers/February	42.40					
				*	212	910-3100	570	
12615		3835 SHELBY HIGH SCHOOL - EXPLORE	42.40					
1		03/20/14 lunch workers	42.40*		212	910-3100	570	
12609		5577 SHELBY HIGH SCHOOL - FRESHMAN	53.00					
Lunch Workers # of days X 4 hours X 2.65 per hour								
cf								
1		02/14/14 lunch workers/February	53.00					
				*	212	910-3100	570	
12614		6164 SHELBY HIGH SCHOOL - NHS	53.00					
1		03/14/14 lunch workers	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	
12612		6163 SHELBY HIGH SCHOOL - PUBLICATIONS	42.40						
1		02/27/14 lunch workers	42.40*		212	910-3100	570		
12610		6292 SHELBY HIGH SCHOOL - SENIOR CLASS	53.00						
		Lunch Workers # of days X 4 hours X 2.65 per hour							
		cf							
1		01/31/14 lunch workers/January	53.00						
			*		212	910-3100	570		
12611		5767 SHELBY HIGH SCHOOL - SOPHOMORE	53.00						
1		02/07/14 lunch workers	53.00*		212	910-3100	570		
12613		699 SHELBY HIGH SCHOOL/ATHLETICS	53.00						
1		03/07/14 lunch workers	53.00*		212	910-3100	570		
12576		61 SHELBY PAINT AND HARDWARE	114.16						
1		007328 02/28/14 Valspar Supreme (Economy)	90.04	9664	201	710-3400	610		
2		007328 02/28/14 Brushes/Rollers	0.00	9664	201	710-3400	610		
3		051269 03/08/14 Tape	6.99	9664	201	710-3400	610		
4		051327 03/10/14 shop class supplies	17.13		201	300-1000	610		
12595		8 SHELBY PROMOTER	54.20						
1		1412016 03/19/14 coaching position/advertise	32.52		201	720-3500	540		
2		1412016 03/19/14 coaching position/advertise	21.68		101	720-3500	540		
12603		75 SYSCO FOOD SERVICES OF MONTANA	9,703.74						
4		403030634 03/03/14 food bill	1,518.64*		212	910-3100	630		
12		403100595 03/10/14 food bill	2,577.94*		212	910-3100	630		
13		403170622 03/17/14 food bill	1,833.10*		212	910-3100	630		
14		403240658 03/24/14 food bill	1,883.85*		212	910-3100	630		
15		403310576 03/31/14 food bill	1,890.21*		212	910-3100	630		
12606		5233 TEST	205.00						
1		7964 03/20/14 projector lamp	205.00		128	100-1000	610		
12602		3128 TLC CATERING PLUS	59.50						
1		206408 03/28/14 lunches/cheerleaders	59.50		201	710-3400	610		
12522		3954 TOM REYNOLDS	28.00						
1		02/16/14 All Conf meeting/Conrad	28.00		201	720-3500	582		
12572		2122 UNIVERSAL ATHLETIC SERVICE	430.42						
1		0017460-03 03/12/14 Softhands infield trainer	137.94	9656	201	720-3500	610		
2		0017460-03 03/12/14 SHIPPING	13.68		201	720-3500	610		
3		0017463-01 04/01/14 Low rise BLACK pants Smal	270.00	9656	201	720-3500	610		
4		0017463-01 04/01/14 shipping	8.80		201	720-3500	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
12563		6644 US BANCORP Equipment Finance Inc.	2,206.70						
1		249989021 03/22/14 Davis Business/lease	1,103.35*		101	100-1000	452		
2		249989021 03/22/14 Davis Business/lease	1,103.35*		201	100-1000	452		
G494		3484 VISA (for GTCC) 3278	839.44						
1		03/26/14 3 Rivers internet/phone	318.96		182	107-2212	531	570	
2		03/26/14 office supplies	520.48		182	108-2212	600	580	
12578	E	6023 WELLS FARGO BANK P CARD SYSTEM	1,202.55						
1		03/31/14 Food	250.00	9651	215 52	451-1000	582	824	
2		03/31/14 FCCLA Conf. reimb student acct	563.77		201	710-3400	582		
3		03/31/14 groceries	150.00	9693	201 52	300-1000	610		
4		03/31/14 FCCLA/Carl Perkins	238.78		215 52	451-1000	582	824	
12579	E	6023 WELLS FARGO BANK P CARD SYSTEM	678.13						
1		03/31/14 L Kimmert purchases	678.13	9672	201	100-2600	610		
12580	E	6023 WELLS FARGO BANK P CARD SYSTEM	169.50						
1		03/31/14 M Schwenke supplies for March	169.50	9679	101	100-2600	610		
12581	E	6023 WELLS FARGO BANK P CARD SYSTEM	1,143.23						
1		02/28/14 door bottom sweep/EL	587.23		101	100-2600	610		
2		03/24/14 HS copy paper	237.96		201	100-1000	610		
3		03/24/14 EL copy paper	237.96		101	100-1000	610		
4		03/31/14 Alternative class/cooking supp	80.08		217	100-1000	610		
12582	E	6023 WELLS FARGO BANK P CARD SYSTEM	28.40						
1		03/13/14 P Taylor/budget mtng/ G Falls	15.90		101	100-2400	582		
2		03/11/14 P Taylor supplies	12.50		101	100-2400	610		
12583	E	6023 WELLS FARGO BANK P CARD SYSTEM	538.17						
1		03/14/14 adult education books	538.17*		217	100-1000	640		
12584	E	6023 WELLS FARGO BANK P CARD SYSTEM	357.81						
1		03/26/14 RECCS snack/supplies	63.66		115	434-1000	610	184	
2		03/06/14 Title I/conference fee	125.00		115	420-1000	582	324	
3		03/18/14 admin supplies	147.18		101	100-2400	610		
4		03/21/14 snacks/teachers PIR days	21.97		101	100-1000	610		
12586	E	6023 WELLS FARGO BANK P CARD SYSTEM	1,516.98						
1		0083743 03/05/14 Battery, MSI 1733 6cell	139.00	9681	128	100-1000	670		
2		03/14/14 J Hough lodging/NCCE conferenc	197.68		115	412-1000	582	414	
3		03/14/14 B Cadigan NCCE conference	479.58		215	412-1000	582	414	
4		03/14/14 R Buck NCCE conference expense	375.36		115	412-1000	582	414	
5		03/14/14 K Johnson NCCE conference	325.36		215	412-1000	582	414	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
12587	E	6023 WELLS FARGO BANK P CARD SYSTEM	114.55						
1		03/30/14 RECCS classroom supplies	114.55		115	434-1000	610	184	
12588	E	6023 WELLS FARGO BANK P CARD SYSTEM	230.21						
1		03/28/14 transportation supplies	115.11*		110	100-2700	610		
2		03/28/14 transportation supplies	115.10*		210	100-2700	610		
12621	E	6023 WELLS FARGO BANK P CARD SYSTEM	159.28						
1		03/10/14 C Remsen/books	159.28		201	100-1000	610		
12622	E	6023 WELLS FARGO BANK P CARD SYSTEM	340.52						
1		03/24/14 Lee Davis March purchases	340.52	9670	101	100-2600	610		
12623	E	6023 WELLS FARGO BANK P CARD SYSTEM	802.04						
1		03/18/14 lodging in Seattle	493.18*	9632	201 28	100-1000	582		
2		03/18/14 taxes and fees	73.86	9632	201	100-1000	610		
3		03/18/14 NWACDA DIVISION-choir confer.	235.00*	9684	201 28	100-1000	582		
12624	E	6023 WELLS FARGO BANK P CARD SYSTEM	40.00						
1		02/27/14 Camrose classroom supplies	40.00		101 71	100-1000	610		
12625	E	6023 WELLS FARGO BANK P CARD SYSTEM	488.66						
1		03/18/14 hotel rooms/MS science fair	226.36	9686	101	100-1000	582		
2		03/18/14 MS science fair/meals	262.30		101	100-1000	582		
12626	E	6023 WELLS FARGO BANK P CARD SYSTEM	62.52						
1		03/26/14 R Stubbs/kitchen supplies	62.52*		212	910-3100	610		
12528		6523 WELLS FARGO FINANCIAL LEASING	485.08						
1		5000979495 03/15/14 GTCC copier 04/29/14-05/28	485.08		182	108-2212	550	580	
		# of Claims	91	Total:	185,962.25				
		Total Electronic Claims	7,872.55						
		Total Non-Electronic Claims	178,089.70						

Fund/Account	Amount
101 General Fund	
101	\$35,299.10
110 Transportation Fund	
101	\$14,428.98
115 Miscellaneous Federal Funds	
101	\$14,534.48
128 Technology Fund	
101	\$3,178.61
182 Interlocal Agreement	
101	\$2,476.48
189 Retirement Insurance	
101	\$45,771.71
201 General Fund	
101	\$30,486.93
210 Transportation Fund	
101	\$12,884.11
212 Food Services	
101	\$19,587.69
215 Miscellaneous Federal Funds	
101	\$4,734.06
217 ADULT EDUCATION FUND	
101	\$618.25
228 Technology Fund	
101	\$1,961.85
Total:	\$185,962.25

04/04/14
19:37:00

SHELBY SCHOOL DISTRICT
Claim Approval Signature Page
For the Accounting Period: 3/14

Page: 12 of 12
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

Account	Opening Balance	Receipts				Invest	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	1516.77	0.00	0.00	0.00	0.00		0.00	0.00	1516.77
101 ATHLETICS	2067.56	634.75	0.00	0.00	0.00		0.00	0.00	1432.81
405 AUTO/WOOD SHOP/VICA	-1413.47	156.71	0.00	0.00	0.00		0.00	0.00	-1570.18
402 BAND	1617.44	0.00	0.00	0.00	0.00		0.00	0.00	1617.44
408 BAND & CHOIR UNIFORMS/TRAVEL	1037.06	0.00	0.00	0.00	0.00		0.00	0.00	1037.06
213 BPA	1463.21	0.00	0.00	0.00	0.00		0.00	0.00	1463.21
203 CHEERLEADERS	578.82	0.00	0.00	0.00	0.00		0.00	0.00	578.82
403 CHOIR	3724.79	0.00	0.00	0.00	0.00		0.00	0.00	3724.79
314 CLASS OF 2014 (SR)	2971.07	431.21	0.00	0.00	0.00		0.00	0.00	2539.86
315 CLASS OF 2015 (JR)	4098.80	32.00	0.00	0.00	0.00		0.00	0.00	4066.80
316 CLASS OF 2016 (SO)	5399.83	0.00	0.00	0.00	0.00		0.00	0.00	5399.83
317 CLASS OF 2017 (FR)	2345.18	0.00	0.00	0.00	0.00		0.00	0.00	2345.18
202 CONCESSIONS	3638.99	0.00	0.00	0.00	0.00		0.00	0.00	3638.99
503 DISTRICT 7 MUSIC FESTIVAL	3099.47	0.00	0.00	0.00	0.00		0.00	0.00	3099.47
505 DRUG TESTING	451.93	0.00	0.00	0.00	0.00		0.00	0.00	451.93
217 EF TOURS	1645.12	0.00	0.00	0.00	0.00		0.00	0.00	1645.12
206 EXPLORE AMERICA	614.46	0.00	0.00	0.00	0.00		0.00	0.00	614.46
212 FCCLA	1110.46	563.77	0.00	0.00	0.00		0.00	0.00	546.69
211 FFA	2925.91	0.00	0.00	0.00	0.00		0.00	0.00	2925.91
209 FINE ARTS	999.13	0.00	0.00	0.00	0.00		0.00	0.00	999.13
406 FRENCH CLUB	2616.55	0.00	0.00	0.00	0.00		0.00	0.00	2616.55
208 HOWL	98.31	0.00	0.00	0.00	0.00		0.00	0.00	98.31
640 MIDDLE SCHOOL BAND	3310.70	0.00	0.00	0.00	0.00		0.00	0.00	3310.70
610 MIDDLE SCHOOL BOYS ATHLETICS	307.67	0.00	0.00	0.00	0.00		0.00	0.00	307.67
624 MIDDLE SCHOOL BUILDERS CLUB	1422.23	0.00	0.00	0.00	0.00		0.00	0.00	1422.23
622 MIDDLE SCHOOL CHEERLEADERS	1672.30	0.00	0.00	0.00	0.00		0.00	0.00	1672.30
641 MIDDLE SCHOOL CHOIR	53.83	0.00	0.00	0.00	0.00		0.00	0.00	53.83
623 MIDDLE SCHOOL DRILL TEAM	415.94	0.00	0.00	0.00	0.00		0.00	0.00	415.94
611 MIDDLE SCHOOL GIRLS ATHLETICS	389.62	0.00	0.00	0.00	0.00		0.00	0.00	389.62
643 MIDDLE SCHOOL HOME EC	687.20	0.00	0.00	0.00	0.00		0.00	0.00	687.20
642 MIDDLE SCHOOL INDUSTRIAL ARTS	412.70	0.00	0.00	0.00	0.00		0.00	0.00	412.70
621 MIDDLE SCHOOL STUDENT COUNCIL	836.61	0.00	0.00	0.00	0.00		0.00	0.00	836.61
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	4519.56	0.00	0.00	0.00	0.00		0.00	0.00	4519.56
401 NHS	509.30	0.00	0.00	0.00	0.00		0.00	0.00	509.30
219 REACT	2082.33	0.00	0.00	0.00	0.00		0.00	0.00	2082.33
501 RECOGNITION	3488.61	0.00	0.00	0.00	0.00		0.00	0.00	3488.61
214 SCHOOL PLAY	76.52	0.00	0.00	0.00	0.00		0.00	0.00	76.52
216 SCIENCE CLUB	655.97	124.64	0.00	0.00	0.00		0.00	0.00	531.33
700 SHELBY ELEMENTARY	2568.53	0.00	0.00	0.00	0.00		0.00	0.00	2568.53
205 SPEECH & DRAMA	2687.82	0.00	0.00	0.00	0.00		0.00	0.00	2687.82
201 STUDENT COUNCIL	2002.67	0.00	0.00	0.00	0.00		0.00	0.00	2002.67
102 TOURNAMENT FUNDS	417.81	0.00	0.00	0.00	0.00		0.00	0.00	417.81
104 UNIFORM MAINTENANCE	11826.99	0.00	0.00	0.00	0.00		0.00	0.00	11826.99
404 VO-AG	3321.31	0.00	0.00	0.00	0.00		0.00	0.00	3321.31
207 YEARBOOK	4867.29	0.00	0.00	0.00	0.00		0.00	0.00	4867.29
Total for Student Accounts	91140.90	1943.08							89197.82
Bank Account Totals	91140.90	1943.08	0.00	0.00	0.00		0.00	0.00	89197.82
							Bank Balance		89197.82
							Plus Outstanding Checks		7589.74

Minus Outstanding Deposits	0.00

Balance	96787.56
Minus Receipts in Transit	0.00

Statement Balance	96787.56

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	206,795.00	1,581,228.78	1,977.16	1,583,205.94	2,536,608.00	953,402.06
110 Transportation Fund	12,594.02	101,683.88	0.00	101,683.88	198,900.00	97,216.12
114 Retirement	25,673.37	317,254.93	0.00	317,254.93	364,020.00	46,765.07
128 Technology Fund	3,178.61	38,206.77	300.00	38,506.77	54,482.92	15,976.15
129 Flexibility Fund	0.00	683.03	0.00	683.03	16,633.87	15,950.84
150 Debt Service	0.00	23,175.54	0.00	23,175.54	319,992.50	296,816.96
201 General Fund	121,457.97	1,009,456.10	4,530.67	1,013,986.77	1,595,634.00	581,647.23
210 Transportation Fund	8,921.57	77,008.70	0.00	77,008.70	126,840.00	49,831.30
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	194,923.08	194,923.08
214 Retirement	14,434.97	193,343.75	0.00	193,343.75	225,996.00	32,652.25
217 ADULT EDUCATION FUND	6,048.97	40,591.13	0.00	40,591.13	67,000.00	26,408.87
228 Technology Fund	1,961.85	37,443.78	2,738.00	40,181.78	50,906.93	10,725.15
229 Flexibility Fund	0.00	0.00	0.00	0.00	24,815.35	24,815.35
250 Debt Service	0.00	7,319.17	0.00	7,319.17	159,997.50	152,678.33
261 Building Reserve	0.00	8,223.36	0.00	8,223.36	86,132.96	77,909.60
Grand Total:	401,066.33	3,435,618.92	9,545.83	3,445,164.75	6,022,883.11	2,577,718.36

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional-Education	5,518.92	49,670.28	0.00	49,670.28	66,226.00	16,555.72
	GTCC Interlocal Dues						
115-570	Office/Clerical/Technology	2,572.46	26,569.12	0.00	26,569.12	34,256.64	7,687.52
	GTCC Interlocal Dues						
160-570	Sick Leave	0.00	0.00	0.00	0.00	3,000.00	3,000.00
	GTCC Interlocal Dues						
170-570	Vacation Leave	0.00	0.00	0.00	0.00	2,000.00	2,000.00
	GTCC Interlocal Dues						
210-570	Social Security/Medicare	592.21	5,644.85	0.00	5,644.85	7,363.88	1,719.03
	GTCC Interlocal Dues						
220-570	Teachers' Retirement	467.45	4,207.05	0.00	4,207.05	4,947.12	740.07
	GTCC Interlocal Dues						
230-570	PERS	200.65	2,072.38	0.00	2,072.38	2,258.00	185.62
	GTCC Interlocal Dues						
240-570	Unemployment Compensation	16.99	160.10	0.00	160.10	307.44	147.34
	GTCC Interlocal Dues						
250-570	Workers' Compensation	-65.21	312.06	0.00	312.06	524.32	212.26
	GTCC Interlocal Dues						
260-570	Health Insurance	0.00	13,090.90	0.00	13,090.90	13,096.13	5.23
	GTCC Interlocal Dues						
320-570	Professional-Educational Services	0.00	75.00	0.00	75.00	2,500.00	2,425.00
	GTCC Interlocal Dues						
340-570	Technical Services	0.00	0.00	0.00	0.00	2,053.90	2,053.90
	GTCC Interlocal Dues						
440-570	Repair and Maintenance Services	0.00	0.00	0.00	0.00	6,000.00	6,000.00
	GTCC Interlocal Dues						
531-570	Telephone	368.96	1,493.03	0.00	1,493.03	2,000.00	506.97
	GTCC Interlocal Dues						
532-570	Postage	0.00	174.54	0.00	174.54	500.00	325.46
	GTCC Interlocal Dues						
582-570	Travel Out-of-District	216.16	3,271.61	0.00	3,271.61	5,500.00	2,228.39
	GTCC Interlocal Dues						
610-570	Supplies	0.00	0.00	0.00	0.00	11,632.97	11,632.97
	GTCC Interlocal Dues						
650-570	Periodicals	0.00	0.00	0.00	0.00	100.00	100.00
	GTCC Interlocal Dues						
660-570	Minor Equipment-New	0.00	0.00	0.00	0.00	3,500.00	3,500.00
	GTCC Interlocal Dues						
681-570	Software	0.00	0.00	0.00	0.00	400.00	400.00
	GTCC Interlocal Dues						
810-570	Dues & Fees	0.00	306.55	0.00	306.55	1,000.00	693.45
	GTCC Interlocal Dues						
	Function Total:	9,888.59	107,047.47	0.00	107,047.47	169,166.40	62,118.93
	Program Total:	9,888.59	107,047.47	0.00	107,047.47	169,166.40	62,118.93

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	2,000.00	0.00	2,000.00	5,400.00	3,400.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	153.00	0.00	153.00	0.00	-153.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	2,034.62	0.00	2,034.62	2,600.00	565.38
	GTCC Professional Development Dues						
230-580	PERS	0.00	39.00	0.00	39.00	0.00	-39.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	4.20	0.00	4.20	0.00	-4.20
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	11.07	0.00	11.07	0.00	-11.07
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	0.00	23,553.47	0.00	23,553.47	28,000.00	4,446.53
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	80.00	0.00	80.00	1,000.00	920.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	25.76	0.00	25.76	3,500.00	3,474.24
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	530.08	6,633.54	0.00	6,633.54	8,000.00	1,366.46
	GTCC Professional Development Dues						
592-580	Meals & Lodging	600.00	20,416.47	0.00	20,416.47	29,000.00	8,583.53
	GTCC Professional Development Dues						
596-580	Mileage	240.80	5,124.62	0.00	5,124.62	8,000.00	2,875.38
	GTCC Professional Development Dues						
600-580	Supplies and Materials	520.48	6,916.22	0.00	6,916.22	11,000.00	4,083.78
	GTCC Professional Development Dues						
	Function Total:	1,891.36	66,991.97	0.00	66,991.97	96,500.00	29,508.03
	Program Total:	1,891.36	66,991.97	0.00	66,991.97	96,500.00	29,508.03
	Program Group Total:	11,779.95	174,039.44	0.00	174,039.44	265,666.40	91,626.96
	Fund Total:	11,779.95	174,039.44	0.00	174,039.44	265,666.40	91,626.96
	Grand Total:	11,779.95	174,039.44	0.00	174,039.44	265,666.40	91,626.96