



Shelby Public School District #14



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

Location: JH/HS Auditorium

Date: Tuesday, November 10, 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. Elem Principal Report | Mr. Smith |
| b. JH/HS Principal Report | Mr. Fisher |
| c. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Resignation/Retirement - Matty Taylor | |
| b. Hire | |
| i. Paraprofessionals - John Pastrana, Miranda Anderson, Jessica Sudbrock, Heather Landis, and Angela Champaneria | |
| c. COVID-19 Updates & Action | |
| d. MOAs (SEA, Bus, and Custodial) | |
| e. Attendance/Transportation Agreements | |
| 8. Discussion Items | Mr. Crump |
| a. Christmas Event | |
| b. Project Update | |
| c. Schedule Walk Through | |
| d. Vehicle Purchase Update | |
| 9. Correspondence | Mr. Crump |
| 10. Early Graduation Request & Action | Ms. James |
| 11. Next Meeting of the Board - Tuesday, December 8, 2020, at 7 PM | Ms. James |
| 12. Adjournment | Ms. James |

MINUTES
October 13, 2020

CALL TO ORDER

A regular meeting of the Board of Trustees, School District #14, Toole County, Montana, was held in the High School Auditorium at 1001 Valley Street. The meeting was called to order at 7:00 p.m. by Chairperson Rikki James.

Members present were: Rikki James, Brian Aklestad, Angela Lamb, Richard Jorata, Chad Scarborough and Jay Hould was present virtually. Member(s)absent: Dan Leck. The superintendent, clerk and high school principal were present throughout the proceedings. Visitors present were Ron Gruber, Suzanne Hough, Shannon Scarborough, Travis Clark, Lexy Fisher, Bob Clary, Tiffany and Jeff Stores, Lisa Clark, Kristen Russell, Peder Underdal, Mac McDermott, Josie and Jack Johannes.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the September 8, 2020 regular meeting.

Motion: Angela Lamb

Second: Richard Jorata- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 71193 through 71265. The student activity checks for this month were numbered 15618 through 15660. 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: Chad Scarborough- passed unanimously.

Voided Checks

A motion was made to void Claim Check # 71168 payable to Northern Ford in the amount of \$78,284.44 and Student Account Check # 15633 payable to Lance Boyd in the amount of \$79.68.

Motion: Brian Aklestad

Second: Richard Jorata- passed unanimously.

Public Comment

Travis Clark made comments regarding the Driver's Education Program in our district. He said that it is important for kids to enroll in Driver's Education Program so that parents can get discount on their insurance. Right now the district is not offering this program and Mr. Clark wanted to know if it will be offered soon. Mrs. Hough responded that right now her schedule is full and she has no time to do the Driver's Education Program.

REPORTS

Elementary Principal Report

Mr. Crump read the report for the elementary school. The Superintendent mentioned that enrollment at the elementary school increased by 13 students during the month of October.

Junior High/High School Principal Report

Mr. Fisher reported that the overall enrollment at the junior/high school stayed the same at 170. He told the Board that students had been taking field trips and doing it one pod at a time. He added that Mr. Thad White's FFA class went to Big Sandy for a competition but teams were competing at different times.

Superintendent Schedule

Mr. Crump told the Board that he will not be attending MCEL this year which will be done virtually. He also told the Board that he was chosen to do the Army Golden Knights jump in Las Vegas on November 4th.

ACTION ITEMS

Hiring

Mr. Crump made a recommendation to hire the following staff:

Jodi Aklestad- Speech and Drama Coach

Motion: Angela Lamb

Second: Richard Jorata

Brian Aklestad abstained from voting. The motion passed with 5-0 votes.

Ricki Bleecker- Assistant Speech and Drama Coach

Tanner Dean- Volunteer Speech and Drama Coach

Mike White- Assistant Boys Basketball Coach

Eric Mertz- Assistant Wrestling Coach

Kyle Fisher- Volunteer Wrestling Coach

Johnathon Hough- Volunteer E-Sports Coach

Motion: Angela Lamb

Second: Richard Jorata- passed unanimously.

Board Policy Updates- Second Reading

A motion was made to approve the updates and second reading of the following board policies:

BP 3210- Equal Education, Non-Discrimination and Sex Equity

BP 3225- Sexual Harassment of Students

BP 3225P- Sexual Harassment Grievance Procedure for Students- NEW

BP 3225F- Sexual Harassment Reporting/Intake Form for Students

BP 3226- Bullying, Harassment, Intimidation and Hazing

BP 3310- Student Discipline

BP 5010- Equal Employment Opportunity, Non-Discrimination and Sex Equity

BP 5012- Sexual Harassment of Employees

BP 5012P- Sexual Harassment Grievance Procedure for Employees- NEW

BP 5012F- Sexual Harassment Reporting/Intake Form for Employees- NEW

BP 5015- Bullying, Harassment, Intimidation and Hazing

Motion: Chad Scarborough

Second: Angela Lamb- passed unanimously.

Covid-19 Updates and Action

The Board discussed the current COVID-19 outbreak in our district and heard recommendations from the Superintendent. Mr Crump explained that the goal is to keep our students that participate in extracurricular activities safe, engaged in their learning and able to participate during post-season events and competitions. He added that since our students in extracurriculars are exposed to individuals from other communities the goal is to minimize unnecessary exposure to staff and non-extracurricular students.

Mr. Crump told the Board the following three ways to achieve this goal:

1. Allow students that are approaching post-season or end of season events to Distance Learn for two weeks prior to the event
2. Allow students that are approaching post-season or end of season events to maintain appropriate physical distance from all other students in a classroom for two weeks prior to the event
3. Allow students that are approaching post-season or end of season events to establish a new cohort group two weeks prior to the event

The Superintendent also explained the reasoning behind only offering the aforementioned opportunities prior to post season and state events is because these events will not be rescheduled.

Mr. Crump also explained how the new cohort group will mildly resemble the bubble environments created in professional athletics.

A motion was made to approve the actions of creating a bubble environment for students in our district.

Motion: Angela Lamb

Second: Richard Jorata- passed unanimously.

MOA (SEA, Bus and Custodial)

Mr. Brian Aklestad stated that the proposed MOA's presented by the three unions were already granted to them through the Federal Families First Coronavirus Response Act and the government would likely to extend, amend or redo the act prior to its expiration date. Mr. Aklestad further explained that the committee did not feel it was necessary to enter into a short term Memorandum of Agreement at this time.

Discussion Items

Christmas Event

Mr. Crump told the Board that he does not have any idea yet and he plans to work with the principals to create a plan on how to appreciate the staff.

Vehicle Purchase Update

The two F-150 pickups will be arriving around the middle of November.

Project Update

Mr. Crump told the Board that he does not have good news on the concrete project. He added that he had been calling regularly to the concrete company but no developments at this time.

Correspondence

Chairperson Rikki James informed the Board that she had correspondence from the Wickum family, thanking the Board and the District for all of the work that has been done to keep our facility open during the COVID Pandemic.

The meeting at the high school auditorium was closed at 8:11 p.m. and the board moved its meeting to the board room at 1010 Oilfield Avenue for the informal superintendent evaluation.

Informal Superintendent Evaluation

Since the rights of the individual outweigh the public's right to know, the meeting went into closed session at 8:24 p.m. for the informal evaluation of the Superintendent. The meeting was re-opened at 10:05 p.m.

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, November 10, 2020 at 7:00 p.m. High School Auditorium, 1001 Valley Street, Shelby, Montana.

ADJOURNMENT

The meeting was adjourned by Chairperson Rikki James at 10:06 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 9 / 20

Fund	Recei ved Current Month	Recei ved YTD	Esti mated Revenue	Revenue To Be Recei ved	% Recei ved
101 General Fund	121,311.01	258,655.58	0.00	-258,655.58	** %
110 Transportati on Fund	100.13	9,329.57	0.00	-9,329.57	** %
111 Bus Depreciati on Fund	59.46	784.01	0.00	-784.01	** %
113 Tui ti on	72.56	1,235.68	0.00	-1,235.68	** %
114 Reti rement	55.98	80.53	0.00	-80.53	** %
128 Technol ogy Fund	41.12	2,947.00	0.00	-2,947.00	** %
129 Flexi bi li ty Fund	10.77	833.57	0.00	-833.57	** %
150 Debt Servi ce	240.58	5,207.64	0.00	-5,207.64	** %
161 Bui lding Reserve	33.10	555.18	0.00	-555.18	** %
201 General Fund	68,126.55	146,506.82	0.00	-146,506.82	** %
210 Transportati on Fund	89.57	7,081.56	0.00	-7,081.56	** %
211 Bus Depreciati on Fund	141.59	1,295.51	0.00	-1,295.51	** %
213 Tui ti on	56.53	558.38	0.00	-558.38	** %
214 Reti rement	35.59	52.35	0.00	-52.35	** %
217 ADULT EDUCATION FUND	55.12	137.27	0.00	-137.27	** %
228 Technol ogy Fund	27.73	1,846.32	0.00	-1,846.32	** %
229 Flexi bi li ty Fund	32.82	2,401.03	0.00	-2,401.03	** %
250 Debt Servi ce	89.45	2,090.15	0.00	-2,090.15	** %
261 Bui lding Reserve	124.70	1,088.52	0.00	-1,088.52	** %
Grand Total :	190,704.36	442,686.67	0.00	-442,686.67	** %

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
407 ART CLUB	3019.52	0.00	0.00	0.00	0.00		0.00	0.00	3019.52
101 ATHLETICS	17767.13	3085.34	0.00	2882.00	0.00		0.00	0.00	17563.79
405 AUTO/WOOD SHOP/VICA	59.51	0.00	0.00	0.00	0.00		0.00	0.00	59.51
402 BAND	764.84	9.45	0.00	0.00	0.00		0.00	0.00	755.39
408 BAND & CHOIR UNIFORMS/TRAVEL	965.50	0.00	0.00	0.00	0.00		0.00	0.00	965.50
112 BOYS BASKETBALL	504.14	0.00	0.00	0.00	0.00		0.00	0.00	504.14
213 BPA	3810.72	0.00	0.00	6267.00	0.00		0.00	0.00	10077.72
203 CHEERLEADERS	858.41	0.00	0.00	0.00	0.00		0.00	0.00	858.41
403 CHOIR	934.65	2505.75	0.00	2089.00	0.00		0.00	0.00	517.90
321 CLASS OF 2021 (SR)	4614.19	16.99	0.00	0.00	0.00		0.00	0.00	4597.20
322 CLASS OF 2022 (JR)	3782.44	0.00	0.00	0.00	0.00		0.00	0.00	3782.44
323 CLASS OF 2023 (SO)	2362.82	0.00	0.00	0.00	0.00		0.00	0.00	2362.82
324 CLASS OF 2024 (FR)	927.77	1650.00	0.00	2982.00	0.00		0.00	0.00	2259.77
202 CONCESSIONS	12948.18	129.48	0.00	0.00	0.00		0.00	0.00	12818.70
103 COYOTE CLASSIC TOURNAMENT	7727.10	0.00	0.00	0.00	0.00		0.00	0.00	7727.10
223 COYOTE STORE	37.95	0.00	0.00	0.00	0.00		0.00	0.00	37.95
108 CROSS COUNTRY	557.99	0.00	0.00	0.00	0.00		0.00	0.00	557.99
503 DISTRICT 7 MUSIC FESTIVAL	4314.67	0.00	0.00	0.00	0.00		0.00	0.00	4314.67
702 EL STUDENT COUNCIL	453.13	0.00	0.00	0.00	0.00		0.00	0.00	453.13
105 ESPORTS	194.87	0.00	0.00	0.00	0.00		0.00	0.00	194.87
206 EXPLORE AMERICA	10449.64	0.00	0.00	0.00	0.00		0.00	0.00	10449.64
212 FCCLA	398.29	0.00	0.00	0.00	0.00		0.00	0.00	398.29
211 FFA	6142.47	982.92	0.00	1747.00	0.00		0.00	0.00	6906.55
209 FINE ARTS	1971.24	0.00	0.00	0.00	0.00		0.00	0.00	1971.24
107 FOOTBALL	923.59	988.25	0.00	1607.80	0.00		0.00	0.00	1543.14
406 FRENCH CLUB	9.77	0.00	0.00	0.00	0.00		0.00	0.00	9.77
111 GIRLS BASKETBALL	648.65	0.00	0.00	0.00	0.00		0.00	0.00	648.65
115 GOLF	187.07	0.00	0.00	0.00	0.00		0.00	0.00	187.07
208 HOWL	104.15	0.00	0.00	0.00	0.00		0.00	0.00	104.15
221 JOBS FOR MONTANA GRADS	19.88	0.00	0.00	0.00	0.00		0.00	0.00	19.88
220 KEY CLUB	584.53	0.00	0.00	0.00	0.00		0.00	0.00	584.53
640 MIDDLE SCHOOL BAND	1611.02	0.00	0.00	0.00	0.00		0.00	0.00	1611.02
610 MIDDLE SCHOOL BOYS ATHLETICS	51.27	0.00	0.00	0.00	0.00		0.00	0.00	51.27
624 MIDDLE SCHOOL BUILDERS CLUB	1310.96	0.00	0.00	0.00	0.00		0.00	0.00	1310.96
622 MIDDLE SCHOOL CHEERLEADERS	2593.02	0.00	0.00	0.00	0.00		0.00	0.00	2593.02
641 MIDDLE SCHOOL CHOIR	440.40	0.00	0.00	0.00	0.00		0.00	0.00	440.40
611 MIDDLE SCHOOL GIRLS ATHLETICS	318.25	0.00	0.00	0.00	0.00		0.00	0.00	318.25
643 MIDDLE SCHOOL HOME EC	621.81	0.00	0.00	0.00	0.00		0.00	0.00	621.81
621 MIDDLE SCHOOL STUDENT COUNCIL	1528.75	0.00	0.00	0.00	0.00		0.00	0.00	1528.75
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	5715.58	0.00	0.00	0.00	0.00		0.00	0.00	5715.58
222 MISSOULA CHILDREN'S THEATRE	1.22	0.00	0.00	0.00	0.00		0.00	0.00	1.22
401 NHS	1952.45	0.00	0.00	0.00	0.00		0.00	0.00	1952.45
501 RECOGNITION	11231.90	240.00	0.00	0.00	0.00		0.00	0.00	10991.90
214 SCHOOL PLAY	1521.23	0.00	0.00	0.00	0.00		0.00	0.00	1521.23
216 SCIENCE CLUB	30.81	0.00	0.00	0.00	0.00		0.00	0.00	30.81
700 SHELBY ELEMENTARY	1478.06	0.00	0.00	0.00	0.00		0.00	0.00	1478.06
114 SOFTBALL	3489.85	0.00	0.00	0.00	0.00		0.00	0.00	3489.85
205 SPEECH & DRAMA	768.74	0.00	0.00	0.00	0.00		0.00	0.00	768.74
240 STUDENT TRIPS	1662.37	0.00	0.00	0.00	0.00		0.00	0.00	1662.37
102 TOURNAMENT FUNDS	3625.42	0.00	0.00	0.00	0.00		0.00	0.00	3625.42
113 TRACK	327.93	0.00	0.00	0.00	0.00		0.00	0.00	327.93
104 UNIFORM MAINTENANCE	9630.14	0.00	0.00	0.00	0.00		0.00	0.00	9630.14

11/06/20
18:46:14

SHELBY SCHOOLS
Statement of Activity by Account Name for 10/01/20 to 10/31/20

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Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
109 VOLLEYBALL	370.70	0.00	0.00	0.00	0.00		0.00	0.00	370.70
110 WRESTLING	1798.75	0.00	0.00	0.00	0.00		0.00	0.00	1798.75
207 YEARBOOK	2429.57	0.00	0.00	0.00	0.00		0.00	0.00	2429.57
Total for Student Accounts	142555.01	9608.18		17574.80					150521.63
Bank Account Totals	142555.01	9608.18	0.00	17574.80	0.00		0.00	0.00	150521.63
							Bank Balance		150521.63
							Plus Outstanding Checks		14827.59
							Minus Outstanding Deposits		17574.80

							Balance		147774.42
							Minus Receipts in Transit		0.00

							Statement Balance		147774.42

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 10 / 20

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Avail able Appropriation
101 General Fund	215,303.19	553,813.88	5,094.10	558,907.98	2,704,627.80	2,145,719.82
110 Transportation Fund	13,783.35	37,568.29	0.00	37,568.29	163,500.00	125,931.71
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	36,963.20	36,963.20
113 Tuition	3,903.69	9,811.03	0.00	9,811.03	70,000.00	60,188.97
114 Retirement	29,308.82	63,956.90	0.00	63,956.90	230,000.00	166,043.10
128 Technology Fund	543.75	13,267.47	6,000.00	19,267.47	52,073.74	32,806.27
129 Flexibility Fund	0.00	0.00	0.00	0.00	22,972.96	22,972.96
150 Debt Service	0.00	0.00	0.00	0.00	287,725.00	287,725.00
161 Building Reserve	1,119.88	7,421.38	0.00	7,421.38	64,701.32	57,279.94
201 General Fund	141,967.06	338,354.73	4,042.04	342,396.77	1,620,590.34	1,278,193.57
210 Transportation Fund	9,967.02	28,635.48	0.00	28,635.48	150,000.00	121,364.52
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	231,563.58	231,563.58
213 Tuition	3,851.28	6,850.58	0.00	6,850.58	80,000.00	73,149.42
214 Retirement	19,518.17	43,435.81	0.00	43,435.81	230,000.00	186,564.19
217 ADULT EDUCATION FUND	0.00	452.03	0.00	452.03	98,000.00	97,547.97
228 Technology Fund	362.49	14,139.99	6,000.00	20,139.99	49,258.79	29,118.80
229 Flexibility Fund	0.00	0.00	0.00	0.00	63,603.08	63,603.08
250 Debt Service	0.00	0.00	0.00	0.00	141,543.76	141,543.76
261 Building Reserve	435.00	13,686.24	0.00	13,686.24	198,449.72	184,763.48
Grand Total :	440,063.70	1,131,393.81	21,136.14	1,152,529.95	6,495,573.29	5,343,043.34

11/06/20
21:53:36

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 10/20

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54763	5143 3 RIVERS TELEPHONE COOPERATIVE	1,613.95				
Camrose 0210						
1	10/01/20 fiber lease/dsl	381.13		101	100-1000	531
2	10/01/20 fiber lease/dsl	381.13		201	100-1000	531
3	10/01/20 fiber lease/dsl	381.13		101	100-2300	531
4	10/01/20 fiber lease/dsl	381.10		201	100-2300	531
5	10/01/20 admin phone bill	16.00		101	100-2300	531
6	10/01/20 el phone bill	15.92		101	100-2400	531
7	10/01/20 hs phone bill	22.56		201	100-2400	531
8	37729 09/29/20 donated internet/November	34.98*		115	770-1000	531 770
54745	6918 A-H ELECTRICAL CONTRACTORS	135.00				
1	7602310 10/26/20 move light switch-Admin	135.00		210	100-2700	340
54784	6694 ACCESS CONSULTING, PC	15,263.25				
1	20162283 09/08/20 Aruba MM-VA-50 Mobility	1,955.10	11546	115	770-1000	680 770
2	20162283 09/08/20 aRUBA 1YFC 24X7 MM-VA	612.00	11546	115	770-1000	680 770
3	20162283 09/08/20 Aruba 2930F 48G PoE +	9,180.15*	11546	115	770-1000	682 770
4	20162283 09/08/20 Aruba 10G SFP+ LC LR 10 k	3,516.00*	11546	115	770-1000	682 770
54769	6646 ALL SEASON HEATING & AIR	1,278.36				
1	38686 10/09/20 no heat-Headstart rooms	767.02*		110	100-2600	440
2	38686 10/09/20 inducer motor & relays	511.34*		210	100-2600	440
G1056	7082 ALYSSA A. CLIVER	50.00				
1	10/31/20 phone allowance-October	50.00		182	107-2212	531 570
54757	6830 AMBER D. SANCHEZ	90.00				
1	11/03/20 verizon data plan-3months	90.00		201	100-1000	531
2	11/03/20 October-December	0.00		201	100-1000	531
54771	5928 ARMACOST TRANE SERVICE CO	829.88				
1	42282 10/21/20 replace HW actuator-EL gym	829.88		161	100-2600	440
54750	59 BEN TAYLOR INC	1,871.88				
1	25850 10/28/20 bus route fuel	605.85		110	100-2700	624
2	25850 10/28/20 bus route fuel	403.90		210	100-2700	624
3	25850 10/28/20 HS athletic trips	287.95		201	720-3500	624
5	25850 10/28/20 HS non-athletic trips	269.90		201	710-3400	624
6	25850 10/28/20 Colony vehicle	210.19		101 71	100-1000	624
7	25850 10/28/20 JH athletic trips	37.25		101	720-3500	624
8	25850 10/28/20 JH non athletic trips	37.36		101	710-3400	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
9	247101 10/08/20 bus barn supplies	19.48		210	100-2700	610
54786	7202 BIG ROSE COLONY	595.00				
1	11/06/20 Susann Hofer- sub for teacher	595.00*		101 72	100-1000	620
2	11/06/20 59.50 hours X \$10	0.00*		101 72	100-1000	620
54780	3674 BIO CORPORATION	469.55				
1	1017335 10/14/20 science class supplies	469.55		201	100-1000	610
G1057	4996 BRIANNA HANSEN	50.00				
1	10/31/20 phone allowance-October	50.00		182	107-2212	531 570
54765	6010 BYTESPEED LLC	2,045.00				
1	0144639 10/21/20 ICX7150-48PF-4X1G	1,715.00	11516	215	770-1000	660 770
2	0144639 10/21/20 EXT SUPPORT 5YRS	330.00	11516	215	770-1000	660 770
54791	5023 CAMROSE COLONY	1,498.33				
	summer rate- 2020					
	breakfast-\$2.07					
	Lunch- \$3.50					
1	10/01/20 summer food program-Oct. reimb	1,498.33*		212	910-3100	631
2	10/31/20 269 breakfasts/269 lunches	0.00*		212	910-3100	631
54741	3 CITY OF SHELBY WATER DEPT	5,175.54				
1	10/22/20 bus barn/water/garbage	108.36		110	100-2700	421
	BUS BARN WATER BILL					
2	10/22/20 bus barn/water/garbage	72.23		210	100-2700	421
	BUS BARN WATER BILL					
3	10/22/20 water/garbage/sewer/Landfill	3,496.47		101	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
4	10/22/20 water/garbage/sewer/Landfill	1,498.48		201	100-2600	421
	WATER, GARBAGE & LANDFILL BILL					
54766	7122 CTL Corporation	518.85				
1	0302842 10/26/20 CTL 22" touch Chromebox	479.00	11537	215	770-1000	660 770
2	0302842 10/26/20 Chrome EDU Perp License	25.00	11537	215	770-1000	680 770
3	0302842 10/26/20 shipping	14.85		215	770-1000	660 770

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
54744	15 CULLIGAN SOFT WATER SERVICE	131.00					
1	10/31/20 Admin water/cooler rental	8.00*		210	100-2700	450	
2	10/31/20 EL water/cooler rental	48.00		101	100-2600	450	
3	10/31/20 HS water/cooler rental	75.00		201	100-2600	450	
4	10/31/20 solar salt delivery	0.00		201	100-2600	450	
54779	7009 DE LAGE LANDEN FINANCIAL SERVICES,	275.00					
1	69904784 10/16/20 GTCC copier lease	275.00		182	108-2212	550	580
54743	5751 DEW DROP SPRINKLER SYSTEMS	725.00					
1	2471 10/22/20 winterize all sprinkler	290.00		161	100-2600	440	
2	2471 10/22/20 systems	435.00		261	100-2600	440	
54790	6960 EBMS	314.00					
3	000140802 08/31/20 ACA fee 83 X \$2	116.20		101	100-2400	810	
4	000140802 08/31/20 August 2020	49.80		201	100-2400	810	
5	000141336 09/24/20 ACA fee 74 X \$2	103.60		101	100-2400	810	
6	000141336 09/24/20 September 2020	44.40		201	100-2400	810	
54772	6879 ELLIOTT CRUMP	100.76					
1	10/27/20 meals-State CC-Kalispell	45.00		201	720-3500	582	
2	10/29/20 reimb new truck floor mats	55.76		210	100-2700	610	
54785	2896 Employee Benefit Management	57,562.92					
<p>\$3763.13 add this amount to the to total health insurance premium for GTCC \$632.50 EL retiree insurance incentive=Kathy Cleverly -retired 06-03-18 incentives start 9/18-6/19; 9/19-6/20; 9/20-6/21 \$632.50- HS retiree insurance incentive= Clay Davis-same as above will end June of 2021- change to \$584.22(retiree/medicare premium) in November and pay him the difference of \$48.28 multiply by 8= \$386.24 pay on June 2021</p>							
6	11/01/20 health ins. premium- October	47,758.05*		189	100-2500	260	
7	11/01/20 EL retiree incentive	632.50		101	100-2500	261	
8	11/01/20 HS retiree incentive	632.50*		201	100-2500	261	
9	11/01/20 retirees premium/TRS ACH	4,776.74*		189	100-2500	260	
10	11/01/20 GTCC-October premiums	3,763.13*		189	100-2500	260	

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
54759	220 FISHER'S TECHNOLOGY	1,946.52					
13	844477 10/13/20 base contract charges	181.20*		101	100-2300	550	
14	844477 10/13/20 base contract charges	77.65*		201	100-2300	550	
15	851086 11/04/20 overage charges	1,000.39*		101	100-2300	550	
16	851086 11/04/20 overage charges	428.73*		201	100-2300	550	
17	851148 11/04/20 base contract charges	180.99*		101	100-2300	550	
18	851148 11/04/20 base contract charges	77.56*		201	100-2300	550	
54749	22 GENERAL DISTRIBUTING CO	11,996.28					
1	00928927 10/30/20 flitair capture 5 (230 v)	11,599.00*		115	770-1000	610	770
2	00925472 10/14/20 Wel ding Gl oves	160.00*	11555	215	770-1000	610	770
3	00925440 10/14/20 wel ding suppl ies	210.00*		215	100-1000	610	351
4	00931186 10/31/20 acetyl ene	27.28		201	100-1000	610	
54758	72 Glacier Motor Sales & Service,	2,240.20					
1	W116754 10/01/20 alternator bus # 8	228.13		110	100-2700	440	
2	W116754 10/01/20 alternator bus # 8	152.08		210	100-2700	440	
3	W116833 10/26/20 replaced brakes bus # 2	1,116.00		110	100-2700	440	
4	W116833 10/26/20 replaced brakes bus # 2	743.99		210	100-2700	440	
54781	167 GOPHER SPORTS	4,004.09					
1	9755587 08/06/20 VB D-Light	59.95	11470	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
2	9755587 08/06/20 VB Ratchet	54.95	11470	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
3	9755587 08/06/20 ref flags	15.80	11470	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
4	9755587 08/06/20 jump ropes	139.50	11470	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
5	9755587 08/06/20 Dodge Balls	398.00	11470	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
6	9755587 08/06/20 White Dodge Balls	98.95	11470	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
7	9755587 08/06/20 Black Dodge Balls	98.95	11470	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
8	9755587 08/06/20 Footballs	113.70	11470	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
9	9755587 08/06/20 Badminton Rackets	169.50	11470	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
10	9755587 08/06/20 Bidi es	139.50	11470	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
11	9755587 08/06/20 Pickle balls	56.85	11470	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
12	9755587 08/06/20 Tennis balls	89.95	11470	201	999	
P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
13	9755587 08/06/20 Ball needles	8.95	11470	201	999	
P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
14	9755587 08/06/20 Ping pong nets	199.75	11470	201	999	
P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
15	9755587 08/06/20 Ping pong balls	129.90	11470	201	999	
P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
16	9755587 08/06/20 Paddles	191.20	11470	201	999	
P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
17	9755587 08/06/20 shipping and handling	357.90		201	100-1000	610
18	9755587 08/06/20 skillz hurdles	139.90	11470	201	999	
P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
19	9768257 09/09/20 Locks(V53)	159.00	11470	201	999	
P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
20	9768257 09/09/20 shipping and handling	27.03		201	100-1000	610
21	9769280 10/10/20 Table	1,158.00	11470	201	999	
P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
22	9769280 10/10/20 shipping and handling	196.86		201	100-1000	610
54782	7201 GRANDVIEW PUBLISHING	75.00				
1	10/13/20 15 Tankini books-Camrose	75.00*		101 71	100-1000	640
54761	2514 HIGHLINE COMMUNICATIONS	1,415.00				
1	81451 10/26/20 bus radio/repeater	810.00		110	100-2700	440
2	81451 10/26/20 bus radio/repeater	540.00		210	100-2700	440
3	81452 10/26/20 batteries	65.00		210	100-2700	610
54775	6291 JEANNE M WIGEN	130.50				
1	09/17/20 HSVB-Choteau & Havre	45.00		201	720-3500	582
2	09/23/20 JH Marias Pass field trip-2	32.00		101	710-3400	582
3	10/07/20 HS field trip-ULM	16.00		201	710-3400	582
4	09/26/20 JHGBB-Choteau	37.50		101	720-3500	582
54752	3436 KENCO SECURITY AND TECHNOLOGY	137.00				
1	2229119 11/01/20 alarm monitoring Nov. 2020	82.20		101	100-2600	340
2	2229119 11/01/20 alarm monitoring Nov. 2020	54.80		201	100-2600	340

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54773	6458 KEVIN DODSON	41.50				
1	09/19/20 HSVB-Cross Country trips	17.00		201	720-3500	582
2	09/26/20 JHBB in Havre	16.00		101	720-3500	582
3	10/01/20 8th grade field trip	8.50		101	710-3400	582
54747	2 MARIAS RIVER ELECTRIC COOP	5,746.44				
1	10/23/20 electric bill	3,783.13		101	100-2600	412
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
2	10/23/20 electric bill	1,621.33		201	100-2600	412
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
3	10/23/20 bus barn	319.26		110	100-2700	412
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-						
5	10/23/20 communi ty garden	22.72		201	100-2600	412
54760	390 MARK' S TIRE	780.00				
1	62601 10/14/20 fixed flat tire bus # 4	40.00		110	100-2700	440
2	62839 10/30/20 4 new tires- Ford Truck	720.00*		101 72	100-1000	610
3	62839 10/30/20 Big Rose Colony	0.00*		101 72	100-1000	610
4	62306 09/17/20 fixed flat tire-2010 F-150	20.00		210	100-2700	440
54774	7107 MERLE CLARK BANCROFT	63.50				
1	09/19/20 JHGGB in Cut Bank	8.50		101	720-3500	582
2	10/08/20 JH fi eldtrips	39.00		101	710-3400	582
3	09/26/20 CC in Centerville	16.00		201	720-3500	582
54754	4169 MONTANA SCHOOL EQUIPMENT CO.	4,000.00				
1	22859 11/02/20 72 LB DESK LAMINATE TOP	2,700.00*	11558	215	770-1000	610 770
2	22887 11/03/20 OFM ESS-6005-BLK LEATHER	1,300.00*	11558	215	770-1000	610 770
54776	7200 MSC INDUSTRIAL SUPPLY COMPANY	1,974.05				
1	4102022001 10/27/20 bus barn supplies	295.47		110	100-2700	610
2	4102022001 10/27/20 bus barn supplies	196.98		210	100-2700	610
3	4129278001 10/27/20 botanical di si nfectant	148.22*		115	770-1000	610 770
4	4154741001 10/27/20 di si nfectant sol uti ons	1,333.38*		115	770-1000	610 770
54764	758 QUIL L CORPORATION	55.36				
1	11510888 10/20/20 HS office supplies	44.58		201	100-1000	610
2	11871310 11/02/20 Admi n pocket folders	5.39		201	100-2500	610
3	11872121 11/02/20 Admi n pocket folders	5.39		101	100-2500	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	
54748		1 SHELBY GAS ASSOCIATION	3,517.00						
1		10/23/20 EL & HS gas charges	2,409.05		101	100-2600	411		
2		10/23/20 EL & HS gas charges	1,032.45		201	100-2600	411		
3		10/23/20 bus barn gas charges	75.50		110	100-2700	411		
54787		444 Shelby Glass & Door, Inc.	1,975.00						
	Snow Removal	Services							
1		100 10/19/20 loader/pickup w/ blade-El	300.00		101	100-2600	432		
5		100 10/19/20 loader/pickup w/ blade-HS	325.00		201	100-2600	432		
6		100 10/19/20 loader/pickup w/ blade-Admin	100.00		210	100-2600	432		
7		134 10/24/20 loader/pickup w/blade-EL	300.00		101	100-2600	432		
8		134 10/24/20 loader/pickup w/blade-HS	600.00		201	100-2600	432		
9		134 10/24/20 \$200/hr	0.00		201	100-2600	432		
10		134 10/24/20 loader/pickup w/blade-Admin	150.00		110	100-2600	432		
11		174 10/25/20 loader/pickup w/blade-Admin	200.00		110	100-2600	432		
54762		61 SHELBY PAINT AND HARDWARE	138.92						
1		014559 09/30/20 bus barn supplies	15.48		110	100-2700	610		
3		014585 10/23/20 furnace filter	39.99		110	100-2700	610		
4		014607 10/23/20 credit	-5.00		110	100-2700	610		
5		014608 10/28/20 bus barn supplies	88.45		210	100-2700	610		
54755		8 SHELBY PROMOTER	40.00						
3		11/04/20 Admin Office renewal - 7171R1	40.00*		201	100-1000	650		
54767		8 SHELBY PROMOTER	300.54						
1		JT 24538 10/15/20 coyote envelopes	300.54		101	100-1000	610		
54789		647 STEVE BEBICH WELDING SERVICE	137.34						
1		9352 10/21/20 mounting holes-snow blade	137.34		101	100-2600	610		
54756		75 SYSCO FOOD SERVICES OF MONTANA	7,948.08						
1		243971835 10/22/20 credit	-33.64*		212	910-3100	631		
2		243976216 10/24/20 credit	-33.64*		212	910-3100	631		
3		243945131 10/01/20 food bill	568.87*		212	910-3100	631		
4		243945131 10/22/20 FFVP	87.15*		212	460-3100	630		
5		243949885 10/05/20 food bill	2,296.82*		212	910-3100	631		
6		243954201 10/08/20 food bill	458.65		212	910-3100	630		
7		243959112 10/12/20 food bill	552.85*		212	910-3100	631		
8		243963295 10/15/20 food bill	691.20*		212	910-3100	631		
9		243968558 10/19/20 food bill	519.70*		212	910-3100	631		
10		243972634 10/22/20 food bill	1,316.05		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
11	243977212 10/26/20 food bill	797.92		212	910-3100	630
12	243981202 10/29/20 food bill	726.15		212	910-3100	630
54778	5729 The Home Depot Pro	209.97				
1	579520552 10/19/20 alpine automatic hand	209.97	11535	201	100-2600	610
2	579520552 10/19/20 sanitizer dispenser	0.00		201	100-2600	610
54783	3128 TLC CATERING/ ROBYN KIMMET	277.00				
1	135138 11/02/20 prof. development-sack lunches	277.00		101	100-2500	610
54742	387 TOOLE COUNTY TREASURER	8,952.18				
do not pay tax bill # 601266 --property donated by Newhouse-Treasurer said the district does not have to pay						
2015= 2557.68						
2016= 6251.43						
2017, 2018, 2019= 8952.18						
1	8900301 10/21/20 2020-street lighting	2,918.62*		101	100-2300	830
2	8900301 10/21/20 and street maintenance	2,918.63*		201	100-2300	830
3	504115 10/21/20 2020-street lighting	563.72*		101	100-2300	830
4	504115 10/21/20 and street maintenance	563.71*		201	100-2300	830
5	8903019 10/21/20 2020 street lighting	450.00*		101	100-2300	830
6	8903019 10/21/20 and street maintenance	450.00*		201	100-2300	830
7	890030 10/21/20 2020 street lighting-	543.75*		101	100-2300	830
8	890030 10/21/20 and street maintenance	543.75*		201	100-2300	830
54777	7044 UMW School of Outreach	553.00				
1	11/02/20 R Balsley-Boiler Operator's	331.80		110	100-2700	330
2	11/02/20 Workshop	221.20		210	100-2700	330
54768	2122 UNIVERSAL ATHLETIC SERVICE	2,953.31				
1	0119975-02 10/27/20 tag field paint	335.94		201	720-3500	610
2	0119975-02 10/27/20 shipping	80.79		201	720-3500	610
3	0119975-02 10/28/20 tag filed paint	335.94		201	720-3500	610
4	0119975-02 10/28/20 shipping	105.78		201	720-3500	610
5	0120037-01 10/28/20 VB antenna velcro	125.98		201	720-3500	610
6	0037339-01 10/22/20 gst footballs	995.88*	11560	215	770-1000	610 770
7	0037339-01 10/22/20 softballs	319.96*	11560	215	770-1000	610 770
8	0037339-01 10/22/20 shipping	53.16		201	720-3500	610
9	0037339-01 10/22/20 girls basketballs	599.88*	11560	215	770-1000	610 770

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
54753	74 US FOODS	9,692.95				
1	5944808 10/06/20 food bill	621.36*		212	910-3100	631
2	5950714 10/20/20 food bill	425.34*		212	910-3100	631
3	5950715 10/20/20 FFVP	138.04*		212	460-3100	630
4	5953805 10/27/20 food bill	813.17		212	910-3100	630
5	5953806 10/27/20 FFVP	71.48*		212	460-3100	630
6	5950716 10/20/20 SSOM0009-10- food bill	6,720.86		212	910-3100	630
7	5950717 10/20/20 SSOM0009-10- food bill	924.86		212	910-3100	630
8	5952321 10/20/20 SSOM0009-10- credit	-22.16		212	910-3100	630
54751	5585 VERIZON WIRELESS	264.76				
1	9865402238 10/21/20 Supt. cell phone	57.05*		210	100-2700	531
2	9865402238 10/21/20 EL principal	57.05		101	100-2400	531
3	9865402238 10/21/20 JH-HS principal	57.05		201	100-2400	531
6	9865402238 10/21/20 transportation cell phone	93.61*		210	100-2700	531
G1058	3484 VISA (for GTCC)	539.81				
1	11/01/20 3 Rivers	57.65		182	107-2212	531 570
2	11/01/20 USPS	55.00		182	107-2212	532 570
3	11/01/20 office supplies	103.26		182	107-2212	610 570
4	11/01/20 meeting lunch/room charge	279.90		182	108-2212	592 580
5	11/01/20 EDWeek subscriptions	44.00		182	107-2212	650 570
54788	E 6023 WELLS FARGO BANK P CARD SYSTEM	16,355.80				
1	10/31/20 bus barn supplies	281.21		110	100-2700	610
2	10/31/20 bus barn supplies	187.47		210	100-2700	610
3	09/30/20 S Clark-Delta Math subscriptio	30.00		201	100-1000	610
4	10/23/20 E Crump-fuel & meals	47.25		101	100-2500	582
5	10/31/20 L Davis-custodial supplies	264.02		101	100-2600	610
6	10/04/20 P Ekness-classroom supplies	21.32		201	100-1000	610
7	10/14/20 2020 MCEL Virtual fees	750.00*		101	100-2310	810
8	10/23/20 Cross Country-State-meals	21.45		201	720-3500	582
9	10/27/20 A Fisher-BPA membership	469.68*		201	710-3400	810
10	10/28/20 A Fisher- HSVB groceries	44.41		201	720-3500	582
11	10/23/20 K Fisher purchases	74.56		201	100-2400	610
12	09/30/20 Music Masks	420.00*	11540	215	770-1000	610 770
13	09/30/20 Flute Masks	60.00*	11540	215	770-1000	610 770
14	09/30/20 3" Bell Cover	112.00*	11540	215	770-1000	610 770
15	09/30/20 5" Bell Cover	160.00*	11540	215	770-1000	610 770
16	09/30/20 6" Bell Cover	8.00*	11540	215	770-1000	610 770
17	09/30/20 8" Bell Cover	24.00*	11540	215	770-1000	610 770
18	09/30/20 10" Bell Cover	8.00*	11540	215	770-1000	610 770

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Prog-Func	Obj	Proj
19	09/30/20 17" Bell Cover	14.00*	11540	215	770-1000	610	770
20	09/30/20 Shipping & Handling	25.00*	11540	215	770-1000	610	770
21	09/16/20 R Gruber- refund	-33.92*		215	770-1000	610	770
22	10/29/20 J Hayes	47.50		101	100-1000	610	
23	10/22/20 K Hayes Classroom Supplies	32.60	11477	101	999		
P0 Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
24	10/22/20 Classroom supplies	51.39	11495	101	100-1000	610	
25	10/05/20 tech supplies	543.75*		128	100-1000	682	
26	10/05/20 tech supplies	362.49		228	100-1000	682	
27	10/24/20 G Knickerbocker	444.14		101	100-2600	610	
28	10/19/20 close outstanding P0	0.03	11398	215	999		830
P0 Accounting (Org/Prog/Func/Obj/Proj: -451-1000-610-830							
29	10/22/20 J Kuntz custodial purchases	20.22	11455	201	999		
P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
30	10/22/20 close outstanding P0-L Davis	245.09	11455	201	999		
P0 Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
31	10/27/20 milk cooler HS cafeteria	1,643.60		212	910-3100	610	
32	10/23/20 youth facemasks	1,092.19*		115	770-1000	610	770
33	10/09/20 J Canada-office supplies	9.96		101	100-1000	610	
34	10/23/20 D Smith purchases	493.08		101	100-1000	610	
35	10/07/20 Educational Microscope	1,244.00*	11550	215	770-1000	610	770
36	10/07/20 additional amount/shipping	113.26*		215	770-1000	610	770
37	10/31/20 M White cooking class groceries	520.93		201	100-1000	610	
38	10/31/20 MWhite's purchases presto-grid	174.15*	11552	215	770-1000	610	770
39	10/31/20 toaster	299.95*	11552	215	770-1000	610	770
40	10/31/20 rachel ray rachel	138.10*	11552	215	770-1000	610	770
41	10/31/20 kitchenaid mixer	1,399.95*	11552	215	770-1000	610	770
42	10/31/20 instapot	395.00*	11552	215	770-1000	610	770
43	10/31/20 glassware	149.95*	11552	215	770-1000	610	770
44	10/31/20 thermopro	69.95*	11552	215	770-1000	610	770
45	10/31/20 kitchen organizer	74.95*	11552	215	770-1000	610	770
46	10/31/20 kitchen organizer	64.95*	11552	215	770-1000	610	770
47	10/31/20 silverware sets	89.95*	11552	215	770-1000	610	770
48	10/31/20 t-fal pots n pans	239.97*	11552	215	770-1000	610	770
49	10/31/20 cookware set	203.97*	11552	215	770-1000	610	770
50	10/31/20 ninja blender	500.15*	11552	215	770-1000	610	770
51	10/31/20 toshiba microwave	699.95*	11552	215	770-1000	610	770
52	10/31/20 knife set	449.95*	11552	215	770-1000	610	770
53	10/31/20 utensil set	94.95*	11552	215	770-1000	610	770
54	10/31/20 cutting boards	74.85*	11552	215	770-1000	610	770
55	10/31/20 mixing bowls	144.95*	11552	215	770-1000	610	770
56	10/31/20 CAN OPENER	124.40*	11559	215	770-1000	610	770
58	10/31/20 FOOD PROCESSOR	373.62*	11559	215	770-1000	610	770

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
59	10/31/20 On a Roll to Literacy	23.95	11551	101	100-1000	610
60	10/31/20 Alphabet Tiles Lowercase	12.00	11551	101	100-1000	610
61	10/31/20 Alphabet Tiles Uppercase	6.00	11551	101	100-1000	610
62	10/31/20 Blend Tiles	12.00	11551	101	100-1000	610
63	10/31/20 Shipping	14.68	11551	101	100-1000	610
64	10/31/20 J Wray custodial supplies	670.83		201	100-1000	610
54770	5404 WOODWIND BRASSWIND	1,719.92				
1	55565148 10/21/20 Yamaha Airlift SD Stand	919.96*	11539	215	770-1000	610 770
2	55561583 10/21/20 Yamaha Airlift BD Stand	799.96*	11539	215	770-1000	610 770
# of Claims 53		Total :	180,774.29			
		Total Electronic Claims	16,355.80			
		Total Non-Electronic Claims	164,418.49			

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

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100	Regular Education Programs -						
107	GTCC Interlocal Funds						
2212	Instruction of Curriculum Development Services						
112-570	Professional -Education GTCC InterLocal Dues	5,525.00	22,100.00	0.00	22,100.00	66,300.00	44,200.00
115-570	Office/Clerical/Technology GTCC InterLocal Dues	3,017.85	9,602.26	0.00	9,602.26	36,720.00	27,117.74
210-570	Social Security/Medicare GTCC InterLocal Dues	612.84	2,707.22	0.00	2,707.22	8,000.00	5,292.78
220-570	Teachers' Retirement GTCC InterLocal Dues	506.64	2,095.33	0.00	2,095.33	6,500.00	4,404.67
230-570	PERS GTCC InterLocal Dues	256.52	1,156.20	0.00	1,156.20	3,500.00	2,343.80
240-570	Unemployment Compensation GTCC InterLocal Dues	27.34	116.65	0.00	116.65	300.00	183.35
250-570	Workers' Compensation GTCC InterLocal Dues	38.62	163.98	0.00	163.98	600.00	436.02
260-570	Health Insurance GTCC InterLocal Dues	0.00	37,631.30	0.00	37,631.30	36,795.90	-835.40
320-570	Professional -Educational Services GTCC InterLocal Dues	0.00	4,750.00	0.00	4,750.00	4,000.00	-750.00
340-570	Technical Services GTCC InterLocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
440-570	Repair and Maintenance Services GTCC InterLocal Dues	0.00	0.00	0.00	0.00	400.00	400.00
530-570	Communications GTCC InterLocal Dues	0.00	0.00	0.00	0.00	100.00	100.00
531-570	Telephone GTCC InterLocal Dues	157.65	377.73	0.00	377.73	2,700.00	2,322.27
532-570	Postage GTCC InterLocal Dues	55.00	216.55	0.00	216.55	600.00	383.45
582-570	Travel Out-of-District GTCC InterLocal Dues	0.00	0.00	0.00	0.00	5,000.00	5,000.00
610-570	Supplies GTCC InterLocal Dues	103.26	707.17	0.00	707.17	2,000.00	1,292.83
650-570	Periodicals GTCC InterLocal Dues	44.00	44.00	0.00	44.00	200.00	156.00
660-570	Minor Equipment-New GTCC InterLocal Dues	0.00	0.00	0.00	0.00	2,000.00	2,000.00
681-570	Software GTCC InterLocal Dues	0.00	199.98	0.00	199.98	100.00	-99.98
810-570	Dues & Fees GTCC InterLocal Dues	0.00	0.00	0.00	0.00	300.00	300.00
	Function Total:	10,344.72	81,868.37	0.00	81,868.37	177,115.90	95,247.53
	Program Total:	10,344.72	81,868.37	0.00	81,868.37	177,115.90	95,247.53

182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	0.00	0.00	0.00	3,000.00	3,000.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	0.00	0.00	0.00	500.00	500.00
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	1,948.51	0.00	1,948.51	4,300.00	2,351.49
	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	0.00	0.00	0.00	100.00	100.00
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	0.00	0.00	0.00	500.00	500.00
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	0.00	10,833.12	0.00	10,833.12	45,000.00	34,166.88
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	0.00	0.00	0.00	2,300.00	2,300.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	243.39	0.00	243.39	1,000.00	756.61
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	275.00	1,325.78	0.00	1,325.78	4,000.00	2,674.22
	GTCC Professional Development Dues						
592-580	Meals & Lodging	279.90	279.90	0.00	279.90	35,000.00	34,720.10
	GTCC Professional Development Dues						
596-580	Mileage	0.00	0.00	0.00	0.00	5,000.00	5,000.00
	GTCC Professional Development Dues						
600-580	Supplies and Materials	0.00	572.59	0.00	572.59	7,000.00	6,427.41
	GTCC Professional Development Dues						
	Function Total:	554.90	15,203.29	0.00	15,203.29	107,950.00	92,746.71
	Program Total:	554.90	15,203.29	0.00	15,203.29	107,950.00	92,746.71
	Program Group Total:	10,899.62	97,071.66	0.00	97,071.66	285,065.90	187,994.24
	Fund Total:	10,899.62	97,071.66	0.00	97,071.66	285,065.90	187,994.24
	Grand Total:	10,899.62	97,071.66	0.00	97,071.66	285,065.90	187,994.24

Elementary School Board Report - November 2020

	<i>Sept</i>	<i>Oct</i>	<i>Nov</i>	<i>Dec</i>	<i>Jan</i>	<i>Feb</i>	<i>March</i>	<i>April</i>	<i>May</i>
<i>K</i>	34	36	39						
<i>1</i>	36	36	36						
<i>2</i>	38	41	40						
<i>3</i>	36	39	42						
<i>4</i>	32	31	32						
<i>5</i>	33	37	37						
<i>6</i>	40	42	43						
<i>Camrose</i>	14	14	14						
<i>Big Rose</i>	13	13	13						
<i>Total</i>	276	289	296						

Month in Review:

- October 1 & 2: Shelby Field Trip for 3rd Grade
- October 12: Mr. Smith will be working at Camrose
- October 14: Great American Shakeout (Earthquake Drill)
- October 17: Fire Inspection
- October 21: Elementary Staff and Student Flu Shots
- October 27: Lockdown Drill
- October 26-30: Red Ribbon Week
- October 28: Elementary IAT

Schedule for this Month:

- November 2: K-12 PD Day including QPR and Interim Assessment planning
- November 5: Into Reading PD for Grades K-6
- November 16: Mr. Smith will be working at Big Rose
- November 17: Lockdown Drill
- November 18: Elementary IAT
- November 17 & 19: Virtual Parent-Teacher Conferences

Other Announcements:

- 1st observations for all non-tenured teachers complete.

JH/High School Board Report ~ November 10, 2020

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
7	28	29	29							
8	36	36	36							
9	22	22	23							
10	30	30	30							
11	29	30	26							
12	25	23	23							
Total	170	170	167							

Month in Review:

- 10/14- Great American Shakeout Earthquake Drill @ 10:10 a.m.
- 10/15-10/16- MFPE No School
- 10/17- Fire Inspection @ 7:00 p.m.
- 10/26-10/30- Red Ribbon Week
- 10/28- PSAT Test for Juniors
- 10/29-10/31- District Volleyball
- 10/31- 1st Round Play-Off Football Game
- 11/2- No School PD Day
- 11/5-11/7- Divisional Volleyball
- 11/7- Play-Off Quarter-Final Football Game

Schedule for this Month:

- 11/12- Mid-Term Grades Posted by 4:00 p.m.
- 11/12-11/14 - State B Volleyball
- 11/14 - Play-Off Semi-Final Football Game
- 11/16 & 11/17- Parent-Teacher Conferences
- 11/17- ASVAB Test for Juniors
- 11/20- Key Club Blood Drive

Upcoming Events:

- 12/1- Pre-ACT for Juniors
- 1/13-1/14- Semester Exams
- 1/15- End of 1st Semester
- 4/13- Pre-ACT for Sophomores

Fwd: Two Week Notice of Resignation

Kyle Fisher <kyle.fisher@shelby.k12.mt.us>
To: Elliott Crump <elliott.crump@shelby.k12.mt.us>

Tue, Oct 13, 2020 at 7:18 PM

----- Forwarded message -----

From: **Matty Taylor** <matty.taylor@shelby.k12.mt.us>
Date: Tue, Oct 13, 2020 at 1:06 PM
Subject: Two Week Notice of Resignation
To: Kyle Fisher <kyle.fisher@shelby.k12.mt.us>

Hello Mr. Fisher,

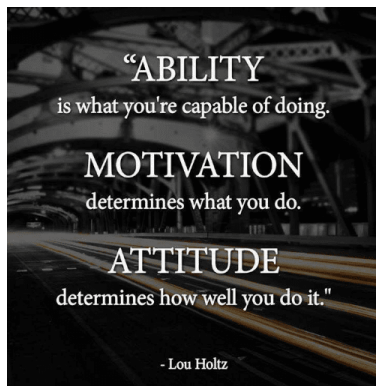
I wanted to give you my two week notice as a new job opportunity has come my way. I apologize that it is happening while I am in quarantine. My last day will be October 23rd. I want you to know how much I appreciate everything you have done for me during my time at SHS. I have enjoyed working with everyone during my time at the high school and I care very much for the students I have been blessed to get to know. In the event that this new opportunity does not pan out, I hope there is a spot for me in the future as this has been one of the most fulfilling jobs I have ever had. Thank you again for everything and I wish all staff and students the best!

Thank you

Matty Taylor

--

Kyle Fisher
7-12 Principal
Shelby Public School District
406-424-8910
kyle.fisher@shelby.k12.mt.us
www.shelbypublicschools.org



**PK-12 CERTIFIED BARGAINING UNIT MEMORANDUM OF AGREEMENT BETWEEN
SHELBY PUBLIC SCHOOL DISTRICT (District)
AND THE
SHELBY EDUCATION ASSOCIATION (Association)**

Given the extraordinary circumstances and challenges presented by the COVID-19 pandemic, the District and the Association is entering into this Memorandum of Agreement (MOA), pursuant to which the parties agree as follows:

1. **Term of Agreement:** This MOA shall take effect immediately upon the signature of both parties below, and shall remain in effect until June 30, 2021, unless revoked earlier by joint written agreement of the parties. Upon expiration of the term of the agreement, or upon joint written revocation by the parties, this MOA shall be of no further force and effect, and shall be removed from the CBA in the event that it has been attached thereto.
2. **Effect on CBA and Conditions of Employment:** During the term of this MOA, this MOA modifies only those working conditions addressed herein. All provisions of the bargaining agreement not modified herein shall remain in full force and effect.
3. **Health and Safety Plan:** In accordance with the Governor's School Reopening Guidelines and/or the District's policies, the District will provide a Back to School Plan that addresses necessary safety and procedures for health and safety. Any/all training outside the adopted school year calendar will be compensated at the certified staff member's daily rate of pay.
4. **The Worksite:** The District and all certified staff shall comply with all state and county health directives for maintaining workplace safety and the safety of students (i.e., physical distancing, etc.) and shall refer to applicable guidelines from the CDC. The District shall provide Personal Protective Equipment (PPE), adequate cleaning supplies, including cleaning solutions that are shown to kill the virus, hand soap, and if available, hand sanitizer.
5. **The Workday:** A certified staff member's workday shall be of a similar length to that which is considered a normal duty day for that certified staff member and prorated for those working part-time.
6. **Compensation and Benefits:** The District shall compensate and shall also maintain all health and other benefits for all certified staff members performing designated job duties through teleworking arrangements approved by the District, as if those certified staff members are on site attending to their normal and regular duties.

SEA Proposed Language: Certified staff shall be compensated at a rate of \$20 per hour, not to exceed 5 hours per week, for any time spent as "on-call". On-call shall be defined as additional duties or work incurred as a result of COVID-19 impact on the school or district that has been assigned/approved by an administrator, which may extend the staff member's normal work day.

7. **Leave:**

- a. A certified staff member who:
 - i. Is subject to a Federal, State, or local quarantine or isolation order related to COVID- 19;
 - ii. Has been advised by a health care provider to self-quarantine related to COVID-19;
 - iii. Is experiencing COVID-19 symptoms and is seeking a medical diagnosis;
 - iv. Is caring for an individual subject to an order described in (a) or self-quarantine as described in (b); or
 - v. Has been advised by a health care provider to work from home because they are at higher than normal risk for contracting COVID-19 due to age or an underlying medical condition;

may be entitled to work remotely. The District has the sole discretion to determine whether any teleworking positions are available and to assign staff to such positions.

If a certified staff member is not able to telework and satisfies the conditions above, he/she is entitled to paid leave in accordance with the Families First Coronavirus Response Act (FFCRA) or any subsequent federal or state legislation providing for additional paid leave days. Certified staff members may have access to any and all accrued sick or other leave provided under the applicable Collective Bargaining Agreement and/or district policy.

As permitted by law, the District may request medical documentation of any of the above circumstances. Approved leave taken for any reason other than the above circumstances shall be deducted from the appropriate type of leave accrued by the certified staff member.

- b. A certified staff member whose child's school or childcare provider is closed or unavailable for reasons related to COVID-19 and is unable to obtain alternative childcare may be entitled to work remotely. The District has the sole discretion to determine whether any teleworking positions are available and to assign staff to such positions.

If a certified staff member is not able to telework and satisfies the conditions above, he/she is entitled to paid leave in accordance with Families First Coronavirus Response Act (FFCRA) or any subsequent federal or state legislation providing for additional paid leave days. Certified staff members may have access to any and all accrued sick or other leave provided under the applicable Collective Bargaining Agreement and/or district policy.

As permitted by law, the District may be entitled to request documentation of any of the above circumstances. Approved leave taken for any reason other than the above circumstances shall be deducted from the appropriate type of leave accrued by the certified staff member.

- c. Should the FFCRA expire with no successor legislation providing for COVID-related leave in effect, the District agrees to continue to offer the same two categories of leave addressed in the FFCRA, under the same conditions, restraints, and qualifications set forth in the FFCRA, until expiration of the term of this agreement, or until such time as the FFCRA is renewed or similar legislation providing for COVID-related leave is enacted, whichever occurs first. Certified staff members that have already exhausted FFCRA leave options will not be entitled to access the leave created by this paragraph. Should successor legislation be enacted providing for less leave than is provided by the FFCRA, the parties agree to reopen and bargain the leave provisions of this MOA.
 - d. Any certified staff member who falls under one or more of the circumstances set forth in A or B above and exhausts all FFCRA leave and accrued paid leave shall have access to a sick leave bank established through the collective bargaining agreement and or district policy.
8. **8. Performance of Duties:**
- a. Any certified staff member working remotely shall stay in contact with their immediate supervisor during this period of time through email and phone.
 - b. Whether working remotely or on site and adhering to the workday language in section 2 above, bargaining unit members are expected to work cooperatively with their grade level and/or department members to create materials for students. Certified staff members may be asked to plan for and implement ongoing on-line or other digital learning and services for their students. Additionally, certified staff members shall work with the District to maintain connectivity to students and parents from a remote work location or from their classrooms.
9. **Extra-duty/Extra-Curricular:** The District and certified staff members holding Extra Curricular contracts will determine the number of weeks for each extracurricular activity from the starting date to the conclusion of the duty. Salaries assigned to these positions will be divided by the number of weeks determined and certified staff members will be paid for each week of the activity during which job duties are performed. If the District or any local, state or federal official determines the extra-curricular activity must stop, the District may stop paying the extra-curricular salary attached to that/those positions if they cannot continue or even start. If the extracurricular activity can continue, even as an inner-school capacity only, and coaches complete their season, they will be paid in full.
10. **Making up lost instructional time:** The District shall follow state and federal guidelines for waivers related to COVID-19. Should the State of Montana direct school closures and/or that the District make up student instructional time, the parties shall bargain over such changes to the school calendar and/or workday.
11. **State and Federal laws:** All state and federal laws, rules and regulations shall apply during this time unless specifically waived by the governing authority.

12. **Precedent:** This Agreement shall not be used as precedent or cited as practice by either the Board or the Association in any proceeding whatsoever except to enforce the terms of this Memorandum of Agreement.

THIS AGREEMENT is signed and dated this _____ day of _____ 2020

For the Shelby Public School District:

Board Chair

Superintendent

For the Shelby Education Association

Certified President